

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/60 to 12/14/23 Include Fees: N
 Transaction Dates: 01/01/60 to 12/14/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium	
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years		Principal	Interest	
Cert Num	Property Location			Balance Type		Total	
Lien Hldr Id	Name						
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	
						Principal	
						Interest	
						Prin Balance	
4	DE SANTIS, DAWN B	10/17/23	Open			0.00 %	700.00
12	405 WILLOW WAY	Outside					
	CLARK, NJ	07066	2022				
23-00001	405 WILLOW WAY				Sewer	140.00	152.20
1297	SMYRNA GROUP, LLC				Cost	65.00	65.00
					Total In Sale:		217.20
					Balance as of 12/31/59:		0.00
6	MEZAROS, CHARLES W & PHYLLIS A	10/17/23	Open			0.00 %	1,200.00
20	62 CONGER WAY	Outside					
	CLARK, N J	07066	2022				
23-00002	62 CONGER WAY				Sewer	780.00	863.54
1183	PRO CAP 8 FBO FIRSTTRUST BANK				Cost	67.27	67.27
					Total In Sale:		930.81
					Balance as of 12/31/59:		0.00
	Sewer	11/28/23	23	1	J 074	412.01	1,342.82
	Sewer	11/28/23	23	2	J 074	396.41	1,739.23
16	HELEN JEANNE KRIZER	10/17/23	Open			0.00 %	21,500.00
6	64 WILLIAM ST	Outside					
	CLARK, N J	07066	2022				
23-00004	64 WILLIAM ST				Tax	3,196.67	3,619.08
1062	CHRISTIANA T C/F CE1/FIRSTTRUST				Sewer	141.03	153.35
					Cost	125.45	125.45
					Total In Sale:		3,897.88
					Balance as of 12/31/59:		0.00
	Tax	10/30/23	23	1	J 074	3,636.15	7,534.03
	Tax	10/30/23	23	2	J 074	3,491.91	11,025.94
	Tax	10/30/23	23	3	J 074	3,546.84	14,572.78
	Tax	10/30/23	23	4	J 074	3,395.73	17,968.51
	Sewer	11/20/23	23	1	J 074	147.65	18,116.16
	Sewer	11/20/23	23	2	J 074	142.05	18,258.21

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
17 14	RISHKO, JENNIFER 152 WILLOW WAY CLARK, NJ	10/17/23 Outside 07066	Open					0.00 %	1,000.00
23-00005 1183	152 WILLOW WAY PRO CAP 8 FBO FIRSTTRUST BANK		2021			Sewer Cost Total In Sale: Balance as of 12/31/59:	429.91 65.00	0.00 0.00	429.91 65.00 494.91 0.00
	Sewer	11/28/23	23	1	J	074	40.68	0.00	535.59
	Sewer	11/28/23	23	2	J	074	142.30	0.00	677.89
29 19	535 OAK RIDGE RD JL LLC 169 GLENWOOD RD ELIZABETH, NJ	10/17/23 Outside 07208	Open					0.00 %	16,500.00
23-00006 1062	535 OAK RIDGE ROAD CHRISTIANA T C/F CE1/FIRSTTRUST		2022			Tax Sewer Cost Total In Sale: Balance as of 12/31/59:	3,018.85 0.00 118.01	381.85 0.00 0.00	3,400.70 0.00 118.01 3,518.71 0.00
	Tax	10/30/23	23	1	J	074	2,855.22	0.00	6,373.93
	Tax	10/30/23	23	2	J	074	2,741.96	0.00	9,115.89
	Tax	10/30/23	23	3	J	074	2,785.09	0.00	11,900.98
	Tax	10/30/23	23	4	J	074	2,666.43	0.00	14,567.41
	Sewer	11/20/23	23	1	J	074	147.65	0.00	14,715.06
	Sewer	11/20/23	23	2	J	074	142.05	0.00	14,857.11
30.02 14	SERMENO, HILLARY 110 HALL DR CLARK, NJ	11/14/22 Outside 07066	Open					0.00 %	3,000.00
22-00005 1254	110 HALL DR FIG 20, LLC FBO SEC PTY		2021			Sewer Cost Total In Sale: Balance as of 12/31/59:	280.00 65.00	14.88 0.00	294.88 65.00 359.88 0.00
	Sewer	03/08/23	22	1	J	074	150.98	0.00	510.86
	Sewer	03/08/23	22	2	J	074	145.38	0.00	656.24
	Sewer	06/12/23	23	1	J	074 fig capital	142.55	0.00	798.79
	Sewer	12/04/23	23	2	J	074	142.49	0.00	941.28
31.02 9	TORRES, KENNETH WILLIAM 38 MEADOW ROAD CLARK, NJ	10/17/23 Outside 07066	Open					0.00 %	600.00
23-00007 1183	38 MEADOW ROAD PRO CAP 8 FBO FIRSTTRUST BANK		2022			Sewer Cost Total In Sale: Balance as of 12/31/59:	223.63 65.00	18.19 0.00	241.82 65.00 306.82 0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	454.72
	Sewer	11/28/23	23	2	J	074	142.30	0.00	597.02

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
38.01 4	COUTO,LUIS R.JR.& COUTO,KELLY A. 23 RIDGE RD CLARK, N J	11/14/22 Outside 07066	Open					0.00 %	4,800.00
22-00007 1254	23 RIDGE ROAD FIG 20, LLC FBO SEC PTY		2021			Sewer Cost Total In Sale: Balance as of 12/31/59:	1,430.00 80.12	75.94 0.00	1,505.94 80.12 1,586.06 0.00
	Sewer	03/08/23	22	1	J	074	663.24	0.00	2,249.30
	Sewer	03/08/23	22	2	J	074	638.64	0.00	2,887.94
	Sewer	06/12/23	23	1	J	074	1,751.15	0.00	4,639.09
	Sewer	12/04/23	23	2	J	074	1,750.27	0.00	6,389.36
43 18	SOMMERS, LISA M & DAVID W 11 WENDELL PL CLARK, NJ	10/17/23 Outside 07066	Open					0.00 %	1,000.00
23-00009 1183	11 WENDELL PL PRO CAP 8 FBO FIRSTRUST BANK		2022			Sewer Cost Total In Sale: Balance as of 12/31/59:	280.00 65.00	30.00 0.00	310.00 65.00 375.00 0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	522.90
	Sewer	11/28/23	23	2	J	074	142.30	0.00	665.20
59 6	1785 DAKOTA ST LLC 2115 LAKE AVE SCOTCH PLAINS, NJ	10/17/23 Outside 07076	Open					0.00 %	8,500.00
23-00010 1248	1785 DAKOTA ST WSFS AS CUST LVTLOPS/FIRSTRUST		2022			Sewer Cost Total In Sale: Balance as of 12/31/59:	280.00 65.00	30.00 0.00	310.00 65.00 375.00 0.00
67 29	BLUE WAVE CONSTRUCTION AND DEVELOP 2115 LAKE AVE SCOTCH PLAINS, NJ	10/17/23 Outside 07076	Open					0.00 %	7,500.00
23-00011 1062	150 LEXINGTON BLVD CHRISTIANA T C/F CE1/FIRSTRUST		2022			Tax Sewer Cost Total In Sale: Balance as of 12/31/59:	0.00 280.00 65.00	0.00 30.00 0.00	0.00 310.00 65.00 375.00 0.00
	Tax	10/30/23	23	1	J	074	2,327.83	0.00	2,702.83
	Tax	10/30/23	23	2	J	074	2,316.21	0.00	5,019.04
	Tax	10/30/23	23	3	J	074	2,352.65	0.00	7,371.69
	Tax	10/30/23	23	4	J	074	2,252.41	0.00	9,624.10
	Sewer	11/20/23	23	1	J	074	147.65	0.00	9,771.75
	Sewer	11/20/23	23	2	J	074	142.05	0.00	9,913.80

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
81 31	MCNAIR, BRIAN & JOANNE	11/14/22	Open					0.00 %	2,700.00
22-00012 1254	43 PRESCOTT TURN	Outside	2021						
	CLARK, NJ	07066							
	43 PRESCOTT TURN			Sewer	280.00	14.88	294.88		
	FIG 20, LLC FBO SEC PTY			Cost	65.00	0.00	65.00		
				Total In Sale:			359.88		
				Balance as of 12/31/59:			0.00		
	Sewer	03/08/23		22	1	J 074	150.98	0.00	510.86
	Sewer	03/08/23		22	2	J 074	145.38	0.00	656.24
21-00009 1183	80 IVY ST	10/25/21	Open					0.00 %	1,500.00
	CLARK, NJ	Outside	2020						
	80 IVY ST	07066							
	PRO CAP 8 FBO FIRSTRUST BANK			Sewer	280.00	30.48	310.48		
				Cost	65.00	0.00	65.00		
				Total In Sale:			375.48		
				Balance as of 12/31/59:			0.00		
	Sewer	11/18/21		21	1	J 074	147.59	0.00	523.07
Sewer	11/18/21	21		2	J 074	141.99	0.00	665.06	
23-00012 1183	4 IVY ST	10/17/23	Open					0.00 %	1,000.00
	CLARK, N J	Outside	2022						
	4 IVY ST	07066							
	PRO CAP 8 FBO FIRSTRUST BANK			Sewer	280.00	30.00	310.00		
				Cost	65.00	0.00	65.00		
				Total In Sale:			375.00		
				Balance as of 12/31/59:			0.00		
	Sewer	11/28/23		23	1	J 074	174.31	0.00	549.31
Sewer	11/28/23	23		2	J 074	167.71	0.00	717.02	
107 3	NENORTAS, ADAM & PECINA, LACEY	10/17/23	Open				0.00 %	1,000.00	
23-00014 1183	16 HARDING AVE	Outside	2022						
	CLARK, NJ	07066							
	16 HARDING AVE			Sewer	280.00	30.00	310.00		
	PRO CAP 8 FBO FIRSTRUST BANK			Cost	65.00	0.00	65.00		
				Total In Sale:			375.00		
				Balance as of 12/31/59:			0.00		
	Sewer	11/28/23		23	1	J 074	147.90	0.00	522.90
	Sewer	11/28/23		23	2	J 074	142.30	0.00	665.20

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
122 5	CLAUSEN-SOIR, GRECCIA	10/17/23	Open					0.00 %	700.00
	10 NASSAU ST	Outside							
	CLARK, NJ	07066	2022						
23-00015	10 NASSAU ST					Sewer	136.52	11.89	148.41
1297	SMYRNA GROUP, LLC					Cost	65.00	0.00	65.00
						Total In Sale:			213.41
						Balance as of 12/31/59:			0.00
135 9	HAWN, MICHELLE	10/17/23	Open					0.00 %	7,400.00
	20 LEXINGTON BLVD	Outside							
	CLARK, NJ	07066	2022						
23-00017	20 LEXINGTON BLVD					Tax	5,621.32	978.04	6,599.36
121	ATCF II NJ LLC, LUMENTUM CUST					Cost	150.00	0.00	150.00
						Total In Sale:			6,749.36
						Balance as of 12/31/59:			0.00
	Tax	10/27/23	23	1	J	074	2,122.08	0.00	8,871.44
	Tax	10/27/23	23	2	J	074	2,037.93	0.00	10,909.37
	Tax	10/27/23	23	3	J	074	2,070.03	0.00	12,979.40
	Tax	10/27/23	23	4	J	074	1,980.89	0.00	14,960.29
135 17.01 -C0007- -	C R V INVESTMENT LLC	11/14/22	Open					0.00 %	6,100.00
	800 E. 2ND STREET	Outside							
	PLAINFIELD, NJ	07062	2021						
22-00016	49 BRANT AVE-UNIT#7					Tax	0.00	0.00	0.00
1062	CHRISTIANA T C/F CE1/FIRSTRUST					Sewer	140.01	7.44	147.45
						Cost	65.00	0.00	65.00
						Total In Sale:			212.45
						Balance as of 12/31/59:			0.00
	Sewer	11/28/22	22	1	J	074	147.65	0.00	360.10
	Tax	11/28/22	22	1	J	074	639.69	0.00	999.79
	Sewer	11/28/22	22	2	J	074	142.05	0.00	1,141.84
	Tax	11/28/22	22	2	J	074	630.69	0.00	1,772.53
	Tax	11/28/22	22	3	J	074	220.10	0.00	1,992.63
	Tax	11/28/22	22	4	J	074	210.75	0.00	2,203.38
	Sewer	05/11/23	23	1	J	074	141.87	0.00	2,345.25
	Tax	05/11/23	23	1	J	074	425.02	0.00	2,770.27
	Tax	05/11/23	23	2	J	074	406.84	0.00	3,177.11
	Tax	09/05/23	23	3	J	074	435.53	0.00	3,612.64
	Sewer	11/20/23	23	2	J	074	142.05	0.00	3,754.69
	Tax	11/20/23	23	4	J	074	432.32	0.00	4,187.01
135 17.01 -C0008- -	C R V INVESTMENT LLC	11/14/22	Open					0.00 %	6,100.00
	800 E 2ND ST	Outside							
	PLAINFIELD, NJ	07060	2021						
22-00017	49 BRANT AVE-UNIT#8					Tax	0.00	0.00	0.00
1062	CHRISTIANA T C/F CE1/FIRSTRUST					Sewer	140.01	7.44	147.45
						Cost	65.00	0.00	65.00
						Total In Sale:			212.45
						Balance as of 12/31/59:			0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
135	17.01	-C0008- -	22-00017	C	R	V	INVESTMENT LLC	Continued		
		Sewer	11/28/22	22	1	J	074	147.87	0.00	360.32
		Tax	11/28/22	22	1	J	074	639.69	0.00	1,000.01
		Sewer	11/28/22	22	2	J	074	142.27	0.00	1,142.28
		Tax	11/28/22	22	2	J	074	630.69	0.00	1,772.97
		Tax	11/28/22	22	3	J	074	220.10	0.00	1,993.07
		Tax	11/28/22	22	4	J	074	210.75	0.00	2,203.82
		Sewer	05/11/23	23	1	J	074	141.87	0.00	2,345.69
		Tax	05/11/23	23	1	J	074	425.02	0.00	2,770.71
		Tax	05/11/23	23	2	J	074	406.84	0.00	3,177.55
		Tax	09/05/23	23	3	J	074	435.53	0.00	3,613.08
		Sewer	11/20/23	23	2	J	074	142.05	0.00	3,755.13
		Tax	11/20/23	23	4	J	074	432.32	0.00	4,187.45
140	FIORENZA, JOHN C & DEBRA A	10/25/21	Open					0.00 %	123,200.00	
14	382 BOYNTON AVE	Outside								
	CLARK, NJ	07066	2020							
21-00012	382 BOYNTON AVE					Tax	13,179.17	3,153.60	16,332.77	
1061	WSFS CF ACTLIEN HOLDING					Sewer	280.00	30.48	310.48	
						Cost	150.00	0.00	150.00	
						Total In Sale:			16,793.25	
						Balance as of 12/31/59:			0.00	
		Tax	12/13/21	21	1	J	074	3,584.86	0.00	20,378.11
		Sewer	12/13/21	21	1	J	074	148.46	0.00	20,526.57
		Sewer	12/13/21	21	2	J	074	142.86	0.00	20,669.43
		Tax	12/13/21	21	2	J	074	3,445.55	0.00	24,114.98
		Tax	12/13/21	21	3	J	074	3,415.88	0.00	27,530.86
		Tax	12/13/21	21	4	J	074	3,271.95	0.00	30,802.81
		Tax	12/31/21	21	4	J	076	847.72	0.00	31,650.53
		Tax	02/22/22	22	1	J	074	3,181.68	0.00	34,832.21
		Sewer	05/19/22	22	1	J	074	142.02	0.00	34,974.23
		Tax	05/19/22	22	2	J	074	3,176.96	0.00	38,151.19
		Tax	08/30/22	22	3	J	074	3,929.21	0.00	42,080.40
		Tax	08/30/22	22	4	J	074	10.00	0.00	42,090.40
		Sewer	11/21/22	22	2	J	074	142.08	0.00	42,232.48
		Tax	11/21/22	22	4	J	074	3,903.61	0.00	46,136.09
		Tax	12/31/22	22	4	J	076	938.91	0.00	47,075.00
		Tax	03/20/23	23	1	J	074	3,599.57	0.00	50,674.57
		Sewer	06/12/23	23	1	J	074	142.83	0.00	50,817.40
		Tax	06/12/23	23	2	J	074	3,589.03	0.00	54,406.43
		Sewer	11/20/23	23	2	J	074	142.33	0.00	54,548.76
		Tax	11/20/23	23	3	J	074	3,940.14	0.00	58,488.90
		Tax	11/20/23	23	4	J	074	3,772.79	0.00	62,261.69

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164 37	MOSAED, RANIA HAMDY	10/17/23				Open		0.00 %	1,000.00
	212 EAST LANE	Outside							
	CLARK, NJ	07066				2022			
23-00018	212 EAST LANE					Sewer	275.32	29.55	304.87
1183	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			369.87
						Balance as of 12/31/59:			0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	517.77
	Sewer	11/28/23	23	2	J	074	142.30	0.00	660.07
174 18	JACKSON, AZOR	11/14/22				Open		0.00 %	3,000.00
	17 HILLSIDE AVE	Outside							
	CLARK, NJ	07066				2021			
22-00019	17 HILLSIDE AVE					Sewer	280.00	14.88	294.88
1254	FIG 20, LLC FBO SEC PTY					Cost	65.00	0.00	65.00
						Total In Sale:			359.88
						Balance as of 12/31/59:			0.00
	Sewer	03/08/23	22	1	J	074	150.98	0.00	510.86
	Sewer	03/08/23	22	2	J	074	145.38	0.00	656.24
	Sewer	06/12/23	23	1	J	074	320.74	0.00	976.98
	Sewer	12/04/23	23	2	J	074	320.60	0.00	1,297.58
187 8	WEMETT, KYLE M & CARMEN GONZALEZ-	10/17/23				Open		0.00 %	1,000.00
	1148 FOREST DR	Outside							
	CLARK, NJ	07066				2022			
23-00019	1148 FOREST DR					Sewer	280.00	30.00	310.00
1183	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	65.00	0.00	65.00
						Total In Sale:			375.00
						Balance as of 12/31/59:			0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	522.90
	Sewer	11/28/23	23	2	J	074	142.30	0.00	665.20
192 30.03	BSD ALEPH TRUST	10/17/23				Open		0.00 %	54,500.00
	44 LORIMER ST	Outside							
	BROOKLYN, NY	11206				2022			
23-00020	500 VALLEY ROAD					Tax	4,144.24	572.78	4,717.02
1061	WSFS CF ACTLIEN HOLDING					Sewer	0.00	0.00	0.00
						Cost	144.34	0.00	144.34
						Total In Sale:			4,861.36
						Balance as of 12/31/59:			0.00
	Tax	11/20/23	23	1	J	074	4,370.79	0.00	9,232.15
	Sewer	11/20/23	23	1	J	074	147.93	0.00	9,380.08
	Tax	11/20/23	23	2	J	074	4,199.68	0.00	13,579.76
	Sewer	11/20/23	23	2	J	074	142.33	0.00	13,722.09
	Tax	11/20/23	23	3	J	074	4,268.24	0.00	17,990.33
	Tax	11/20/23	23	4	J	074	4,086.95	0.00	22,077.28

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
192 41	CABALLERO, NANCY B 89 UNION COUNTY PKWY CLARK, NJ	10/17/23 Outside 07066	Open 2022					0.00 %	1,000.00
23-00021 1183	89 UNION COUNTY PKWY PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Balance as of 12/31/59:	280.00 65.00	24.15 0.00	304.15 65.00 369.15 0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	517.05
	Sewer	11/28/23	23	2	J	074	142.30	0.00	659.35
194 24	LOPEZ, LUIS A 33 JAMES AVE CLARK, NJ	10/17/23 Outside 07066	Open 2022					0.00 %	1,000.00
23-00022 1183	33 JAMES AVE PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Balance as of 12/31/59:	280.00 65.00	30.00 0.00	310.00 65.00 375.00 0.00
	Sewer	11/28/23	23	1	J	074	147.90	0.00	522.90
	Sewer	11/28/23	23	2	J	074	142.30	0.00	665.20
195 29	DELROSARIO, JOANNE 40 JAMES AVE CLARK, N J	11/14/22 Outside 07066	Open 2021					0.00 %	3,400.00
22-00023 1254	40 JAMES AVE FIG 20, LLC FBO SEC PTY					Sewer Cost Total In Sale: Balance as of 12/31/59:	1,880.00 90.10	125.07 0.00	2,005.07 90.10 2,095.17 0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	8	0.00	34,668.93 0.00	0.00	0.00	0.00 110,914.76	0.00	0.00	0.00 145,583.69
Sewer	26	0.00	10,079.76 0.00	0.00	0.00	0.00 14,294.32	0.00	0.00	0.00 24,374.08
Cost	27	0.00	2,160.29 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 2,160.29
Lien Totals	61	0.00	46,908.98 0.00	0.00	0.00	0.00 125,209.08	0.00	0.00	0.00 172,118.06

Total Certs: 27

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1960 to 12/14/2023

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	29,160.25	
Sewer	9,356.43	
Cost	2,160.29	
Interest	6,232.01	
TOTAL TAX SALE		46,908.98

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	123,422.45	0.00	123,422.45
6% Penalty	1,786.63	0.00	1,786.63
TOTAL ADJUSTMENTS	125,209.08	0.00	125,209.08

BALANCE AS OF 12/14/23

Tax	145,583.69	
Sewer	24,374.08	
Cost	2,160.29	
Installment Principal	0.00	
TOTAL BALANCE		172,118.06

MUNICIPAL LIEN BALANCE AS OF 12/14/23

Tax	0.00	
Sewer	0.00	
Cost	0.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>
TOTAL PREMIUM		280,900.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>