

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: 01/01/02 to 01/05/23 Include Fees: N
 Transaction Dates: 01/01/02 to 01/05/23 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/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prin Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prin Rdmn Pay Int	Balance
Property Location	Premium/Percent							
165. 6. 18-00001 Outside 1058 JASSAMINE WAY	0.00 %		0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
256. 2. 20-00001 Outside 1006 JASSAMINE WAY	0.00 %		0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
455. 10. 19-00001 Outside 1078 EDGEWOOD LANE	0.00 %		0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
551. 12. 12-00001 Outside 222 WARREN AVE.	8.00 %		0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
552. 24. 16-00001 Outside 234 COLUMBIA AVE. #20	-C0020- - 0.00 %		0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
651. 1. 12-00002 Outside 800 PALISADE AVE. #905	-C0905- - 0.00 %		0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
651. 2. 17-00001 Outside 900 PALISADE AVE. #1F	-C001F- - 0.00 %		0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
651. 2. 22-00001 Outside 900 PALISADE AVE. #16D	-C016D- - 67,400.00		0.00 2,975.07	0.00 0.00	0.00 0.00	11,384.03	0.00 0.00	14,359.10
651. 6. 21-00001 Outside 130 KENSINGTON DR.	-C0130- - 0.00 %		0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
756. 1. 22-00002 Outside 1030 ARCADIAN WAY	57,900.00	0.00 12,195.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,195.10
756. 7. 22-00003 Outside 1040 ARCADIAN WAY	627,000.00	0.00 29,641.81	0.00 0.00	0.00 0.00	109,774.10	0.00 0.00	139,415.91
853. 17. 20-00003 Outside 1070 CUMBERMEADE RD.	123,700.00	0.00 5,116.39	0.00 0.00	0.00 0.00	53,913.80	0.00 0.00	59,030.19
951. 10. 20-00004 Outside 71 CLAREMONT RD.	71,900.00	0.00 6,879.16	0.00 0.00	0.00 0.00	50,506.42	0.00 0.00	57,385.58
952. 5. 15-00001 Outside 1111 ARCADIAN WAY	120,200.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1451. 4. 21-00003 Outside 1152 BUCKINGHAM RD.	151,500.00	0.00 20,834.57	0.00 0.00	0.00 0.00	37,771.15	0.00 0.00	58,605.72
1452. 2.01 22-00004 Outside 1160 CRESCENT WAY	263,200.00	0.00 12,404.98	0.00 0.00	0.00 0.00	46,078.01	0.00 0.00	58,482.99
1551. 1.01 19-00004 Municipal 500 PALISADES BLVD.	18.00 %	0.00 949.61	893.88 2,589.84	0.00 0.00	0.00	0.00 0.00	4,433.33
1553. 3. 22-00005 Outside 1216 16TH ST.	97,200.00	0.00 9,814.50	0.00 0.00	0.00 0.00	17,574.06	0.00 0.00	27,388.56
2251. 4. 21-00005 Outside 1404 14TH ST.	-C1404- - 180,400.00	0.00 3,586.15	0.00 0.00	0.00 0.00	43,650.56	0.00 0.00	47,236.71
3052. 3. 20-00010 Outside 356 SLOCUM WAY	101,000.00	0.00 11,007.54	0.00 0.00	0.00 0.00	36,787.04	0.00 0.00	47,794.58
3052. 5. 21-00007 Outside 348 SLOCUM WAY	60,400.00	0.00 45.63	0.00 0.00	0.00 0.00	18,254.42	0.00 0.00	18,300.05
3152. 7. 22-00007 Outside 250 MC LOUD DR.	85,900.00	0.00 7,469.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,469.00

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3251. 1. 20-00011 Outside 1450 PALISADE AVE. #2G	-C002G- - 28,400.00	0.00 4,425.38	0.00 0.00	0.00 0.00	21,580.06	0.00 0.00	26,005.44
3251. 1. 18-00003 Outside 1450 PALISADE AVE. #4L	-C004L- - 0.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
3253. 4. 20-00013 Outside 1512 PALISADE AVE. #15F	-C015F- - 45,600.00	0.00 86.67	0.00 0.00	0.00 0.00	27,968.61	0.00 0.00	28,055.28
3253. 4. 21-00009 Outside 1512 PALISADE AVE. #17R	-C017R- - 126,600.00	0.00 16,233.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	16,233.34
3253. 4. 22-00008 Outside 1512 PALISADE AVE. #17R	-C017R- - 83,400.00	0.00 15,636.11	0.00 0.00	0.00 0.00	14,636.48	0.00 0.00	30,272.59
3352. 3. 22-00009 Outside 100 OLD PALISADE RD.#1114	-C1114- - 71,100.00	0.00 13,280.33	0.00 0.00	0.00 0.00	12,468.21	0.00 0.00	25,748.54
3352. 3. 20-00014 Outside 100 OLD PALISADE RD.#1413	-C1413- - 27,200.00	0.00 2,061.56	0.00 0.00	0.00 0.00	20,942.35	0.00 0.00	23,003.91
3352. 3. 22-00010 Outside 100 OLD PALISADE RD.#2714	-C2714- - 57,200.00	0.00 10,592.60	0.00 0.00	0.00 0.00	10,028.78	0.00 0.00	20,621.38
3352. 3. 07-00011 Outside 100 OLD PALISADE RD.#2910	-C2910- - 3,200.00	0.00 3,665.08	0.00 0.00	0.00 0.00	234,726.91	0.00 0.00	238,391.99
3352. 3. 22-00011 Outside 100 OLD PALISADE RD.#3310	-C3310- - 80,200.00	0.00 3,797.69	0.00 0.00	0.00 0.00	14,365.41	0.00 0.00	18,163.10
3352. 3. 20-00016 Outside 100 OLD PALISADE RD.#3416	-C3416- - 30,900.00	0.00 6,270.95	0.00 0.00	0.00 0.00	22,192.26	0.00 0.00	28,463.21
3352. 3. 20-00018 Outside 100 OLD PALISADE RD.#3914	-C3914- - 60,100.00	0.00 4,921.47	0.00 0.00	0.00 0.00	17,728.80	0.00 0.00	22,650.27
3352. 4. 22-00012 Outside 200 OLD PALISADE RD. #20H	-C020H- - 67,200.00	0.00 6,429.31	0.00 0.00	0.00 0.00	11,817.66	0.00 0.00	18,246.97

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3651. 1. 18-00006 Outside 1614 VALLEY ST. #2C	-C142C- - 16,700.00	0.00 426.99	0.00 0.00	0.00 0.00	17,180.49	0.00 0.00	17,607.48
3954. 3. 21-00015 Outside 252 WHITEMAN ST.	 65,100.00	0.00 7,532.84	0.00 0.00	0.00 0.00	15,045.47	0.00 0.00	22,578.31
3955. 14. 19-00011 Outside 1541 LEMOINE AVE. #1E	-C001E- - 39,000.00	0.00 1,186.37	0.00 0.00	0.00 0.00	18,830.13	0.00 0.00	20,016.50
4152. 20. 22-00014 Outside 275 HOYM ST. #1B	-C001B- - 31,100.00	0.00 1,406.34	0.00 0.00	0.00 0.00	5,602.43	0.00 0.00	7,008.77
4153. 17. 20-00021 Outside 1600 CENTER AVE. #3G	-C003G- - 22,800.00	0.00 349.53	0.00 0.00	0.00 0.00	18,915.50	0.00 0.00	19,265.03
4355. 31. 21-00016 Outside 107 OLD PALISADE RD.	 30,000.00	0.00 4,081.06	0.00 0.00	0.00 0.00	3,511.44	0.00 0.00	7,592.50
4651. 1. 19-00014 Outside 2000 LINWOOD AVE. #15W	-C015W- - 33,100.00	0.00 2,851.43	0.00 0.00	0.00 0.00	45,502.38	0.00 0.00	48,353.81
4651. 1. 21-00018 Outside 2000 LINWOOD AVE. #22M	-C022M- - 51,000.00	0.00 4,176.32	0.00 0.00	0.00 0.00	13,534.52	0.00 0.00	17,710.84
4651. 1. 21-00019 Outside 2000 LINWOOD AVE. #23P	-C023P- - 47,100.00	0.00 2,788.21	0.00 0.00	0.00 0.00	8,822.38	0.00 0.00	11,610.59
4751. 7. 21-00020 Outside 2053 LEMOINE AVE.	 655,200.00	0.00 6,092.23	0.00 0.00	0.00 0.00	131,758.29	0.00 0.00	137,850.52
4851.02 1. 21-00022 Outside 2062 LEMOINE AVE.	 1,845,700.00	0.00 729,811.48	0.00 0.00	0.00 0.00	1,240,909.59	0.00 0.00	1,970,721.07
5053. 1. 12-00016 Municipal 2154 EDWIN AVE.	 18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
5552. 4. 17-00008 Outside 2221 RT. 4 EAST	 15.00 %	0.00 12,802.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,802.21

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5552. 4. 18-00011 Outside 2221 RT. 4 EAST	9,600.00	0.00 12,880.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,880.37
5552. 4. 19-00015 Municipal 2221 RT. 4 EAST	18.00 %	0.00 13,043.55	11,079.15 32,099.63	0.00 0.00	0.00	0.00 0.00	56,222.33
7053. 9. 20-00026 Outside 229 WASHINGTON AVE. GAR.	-CGAR2- - 500.00	0.00 310.78	0.00 0.00	0.00 0.00	844.28	0.00 0.00	1,155.06
7153. 17. 22-00015 Outside 2486 5TH ST.	28,300.00	0.00 107.35	0.00 0.00	0.00 0.00	9,981.80	0.00 0.00	10,089.15
Z3203. 4.019 05-00005 Outside	0.00 %	0.00 262.05	0.00 0.00	0.00 0.00	516.12	0.00 0.00	778.17
Z3203. 4.031 03-00009 Outside	900.00	0.00 88.38	0.00 0.00	0.00 0.00	770.63	0.00 0.00	859.01
Z3203. 4.340 08-00049 Outside	18.00 %	0.00 158.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	158.36
Z3203. 4.423 06-00007 Outside	2.00 %	0.00 46.95	0.00 0.00	0.00 0.00	522.27	0.00 0.00	569.22
Z3203. 4.424 06-00008 Outside	3.00 %	0.00 46.95	0.00 0.00	0.00 0.00	522.27	0.00 0.00	569.22

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	57	0.00	1007,540.61			34,689.47			60,487.53
			11,973.03	0.00	0.00	2366,919.11	0.00	0.00	3421,122.22
Cost	46	0.00	3,229.14			0.00			168.13
			0.00	0.00	0.00	0.00	0.00	0.00	3,229.14
Lien Totals	103	0.00	1010,769.75			34,689.47			60,655.66
			11,973.03	0.00	0.00	2366,919.11	0.00	0.00	3424,351.36

Total Certs: 57

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: 01/01/2002 to 01/05/2023

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	987,979.04	
Cost	3,229.14	
Interest	<u>19,561.57</u>	
TOTAL TAX SALE		1,010,769.75

TRANSFERS TO LIEN

Tax	<u>11,973.03</u>	
TOTAL TRANSFERS TO LIEN		11,973.03

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	469,804.39	0.00	469,804.39
SUBS-TAXES	1,917,322.61	0.00	1,917,322.61
SUBS-S.I.D.	<u>14,481.58</u>	<u>0.00</u>	<u>14,481.58</u>
TOTAL ADJUSTMENTS	2,401,608.58	0.00	<u>2,401,608.58</u>

BALANCE AS OF 01/05/23

Tax	3,421,122.22	
Cost	3,229.14	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>3,424,351.36</u>

MUNICIPAL LIEN BALANCE AS OF 01/05/23

Tax	60,487.53	
Cost	168.13	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>60,655.66</u>

TOTAL PREMIUM

5,564,900.00

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
SUBS-TAXES	595,143.43	0.00	595,143.43	
SUBS-S.I.D.	<u>383.76</u>	<u>0.00</u>	<u>383.76</u>	
	595,527.19	0.00	595,527.19	
TOTAL INTEREST ADJUSTMENTS				<u>595,527.19</u>