

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 12/31/22 Include Fees: Y
 Transaction Dates: 01/01/02 to 12/31/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding 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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - 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 + all Fees - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
1111. 9.		0.00	0.00	0.00	0.00	0.00	
20-00003 Outside		4,040.22	0.00	0.00	29,655.57	0.00	33,752.79
40 SYCAMORE AVE	82,000.00	45.00	12.00	0.00	0.00	0.00	
1118. 4.		0.00	0.00	0.00	0.00	0.00	
21-00001 Outside		16,276.27	0.00	0.00	17,816.43	0.00	34,149.70
109 YESLER WAY	76,000.00	45.00	12.00	0.00	0.00	0.00	
1621. 4.		0.00	0.00	0.00	0.00	0.00	
16-00004 Outside		4,215.97	0.00	0.00	67,878.96	0.00	72,137.93
169 RIVERDALE ST	51,400.00	43.00	0.00	0.00	0.00	0.00	
2308. 2.		0.00	0.00	0.00	0.00	0.00	
20-00007 Outside		20,325.93	0.00	0.00	36,659.92	0.00	57,042.85
283 CAMBRIDGE RD	140,000.00	45.00	12.00	0.00	0.00	0.00	

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Payments Principal	Interest Foreclose Fee	Municipal Bal Total Balance
Tax	4	0.00	44,446.99			0.00			0.00
			0.00	0.00	0.00	152,010.88	0.00	0.00	196,671.87
		178.00	36.00		0.00	0.00		0.00	
Cost	4	0.00	411.40			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	411.40
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	8	0.00	44,858.39			0.00			0.00
			0.00	0.00	0.00	152,010.88	0.00	0.00	197,083.27
		178.00	36.00		0.00	0.00		0.00	

Total Certs: 4

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 12/31/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	37,983.77	
Cost	411.40	
Interest	6,463.22	
TOTAL TAX SALE		44,858.39

RECORDING FEE 178.00

OTHER FEE 36.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	146,108.21	0.00	146,108.21
6% Penalty	5,902.67	0.00	5,902.67
	<u>152,010.88</u>	<u>0.00</u>	<u>152,010.88</u>

TOTAL ADJUSTMENTS 152,010.88

BALANCE AS OF 12/31/22			
Tax	196,671.87		
Cost	411.40		
Installment Principal	<u>0.00</u>		
TOTAL BALANCE			<u><u>197,083.27</u></u>
MUNICIPAL LIEN BALANCE AS OF 12/31/22			
Tax	0.00		
Cost	0.00		
Installment Principal	<u>0.00</u>		
TOTAL MUNICIPAL LIEN BALANCE			<u><u>0.00</u></u>
TOTAL PREMIUM			349,400.00

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>