

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N 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 12/30/22 Include Fees: N
 Transaction Dates: 01/01/02 to 12/30/22 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	Check Cleared Date	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location			Assn/OB Pay Int		
201. 1.		0.00	21.18	0.00	
16-00001 Municipal		30.46	39.21	0.00	90.85
REAR OF TAPPAN RD.	18.00 %				
602. 9.		0.00	487.19	0.00	
11-00068 Municipal		247.38	2,545.58	0.00	3,280.15
217 UNION ST.	18.00 %				
606. 5.		0.00	641.51	0.00	
09-00062 Municipal		121.62	3,903.52	0.00	4,666.65
219 FRANKLIN ST	18.00 %				

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	3	0.00	354.46 1,149.88	0.00	0.00	6,488.31	0.00	0.00	7,992.65
Cost	3	0.00	45.00 0.00	0.00	0.00	0.00	0.00	0.00	45.00
Lien Totals	6	0.00	399.46 1,149.88	0.00	0.00	6,488.31	0.00	0.00	8,037.65

Total Certs: 3

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

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SALE DATE: 01/01/2002 to 12/30/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	327.30	
Cost	45.00	
Interest	<u>27.16</u>	
TOTAL TAX SALE		399.46

TRANSFERS TO LIEN

Tax	<u>1,149.88</u>	
TOTAL TRANSFERS TO LIEN		1,149.88

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
	<u>6,488.31</u>	<u>0.00</u>	<u>6,488.31</u>
	6,488.31	0.00	6,488.31
TOTAL ADJUSTMENTS			<u>6,488.31</u>

MUNICIPAL LIEN BALANCE AS OF 12/30/22

Tax	7,992.65	
Cost	45.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>8,037.65</u>

TOTAL PREMIUM

0.00

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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>