

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 11/29/22 Include Fees: Y
 Transaction Dates: 01/01/02 to 01/04/23 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Fire: Y Other: Y
 Sp. Assmnt: Y Mowing: Y Misc: 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	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
1. 16.01	0.00	46,807.60	0.00			0.00	
16-02750 Municipal	38,498.73	1,842.17	0.00		0.00	0.00	87,171.50
155-159 DEY ROAD	18.00 % 11.00	12.00	0.00		0.00	0.00	
2. 3.	0.00	61,161.00	0.00			0.00	
20041997 Municipal	4,711.54	31,100.34	0.00		0.00	0.00	96,980.88
28-32 ROWLAND ROAD	18.00 % 8.00	0.00	0.00		0.00	0.00	
2. 5.	0.00	0.00	0.00			0.00	
20011840 Outside	2,590.81	0.00	0.00		15,710.68	0.00	18,343.49
ROWLAND ROAD	18.00 % 30.00	12.00	0.00		0.00	0.00	
2. 5.	0.00	0.00	0.00			0.00	
20072085 Outside	3,600.71	0.00	0.00		0.00	0.00	3,652.71
ROWLAND ROAD	18.00 % 40.00	12.00	0.00		0.00	0.00	
2. 5.	0.00	40,774.00	0.00			0.00	
20082156 Municipal	3,906.56	9,513.68	0.00		0.00	0.00	54,205.24
ROWLAND ROAD	18.00 % 11.00	0.00	0.00		0.00	0.00	
5. 25.	0.00	0.00	0.00			0.00	
19-02985 Outside	5,344.45	0.00	0.00		26,722.88	0.00	32,124.33
234 BROADWAY ROAD	18.00 % 45.00	12.00	0.00		0.00	0.00	
6. 5.	0.00	19,647.20	0.00			0.00	
12-02374 Municipal	1,547.31	0.00	0.00		0.00	0.00	21,205.51
MILLER RD(LIMITED ACCESS)	18.00 % 11.00	0.00	0.00		0.00	0.00	
6. 11.01	0.00	11,301.66	0.00			0.00	
19-02986 Municipal	4,815.87	0.00	0.00		0.00	0.00	16,142.53
51 FRIENDSHIP ROAD	18.00 % 13.00	12.00	0.00		0.00	0.00	
11. 10.131	0.00	0.00	0.00			0.00	
21-03090 Outside	746.42	0.00	0.00		642.25	0.00	1,455.67
3 BLOOMFIELD COURT	2,300.00 55.00	12.00	0.00		0.00	0.00	

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11. 52. 21-03091 Outside 1 LIBERTY DRIVE	2,200.00	0.00 716.37 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.37
21. 35.04 19-02990 Outside 246 FRESH PONDS ROAD	99,000.00	0.00 10,149.39 55.00	0.00 0.00 12.00	0.00 0.00 0.00	54,254.98 0.00	0.00 0.00 0.00	64,471.37
23. 7.052 21-03092 Outside 304 FRESH PONDS ROAD	1,800.00	0.00 125.40 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	192.40
29.01 5.062 21-03093 Outside 2058 US ROUTE #130	205,100.00	0.00 1,586.22 55.00	0.00 0.00 12.00	0.00 0.00 0.00	106,243.02 0.00	0.00 0.00 0.00	107,896.24
30. 28. 18-02924 Outside GEORGES ROAD-INDIRECT	14.00 %	0.00 455.72 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,716.09 0.00	0.00 0.00 1,506.13	4,744.94
30.12 12.02 19-02995 Outside 12 PUTNAM ROAD	1,400.00	0.00 407.37 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,993.20 0.00	0.00 0.00 0.00	2,467.57
31.08 311. 21-03094 Outside 311 BLOSSOM CIRCLE	18,500.00	0.00 97.33 55.00	0.00 0.00 12.00	0.00 0.00 0.00	6,227.79 0.00	0.00 0.00 0.00	6,392.12
31.08 804. 21-03095 Outside 804 BLOSSOM CIRCLE	2,200.00	0.00 649.82 55.00	0.00 0.00 12.00	0.00 0.00 0.00	614.28 0.00	0.00 0.00 0.00	1,331.10
34. 38. 21-03096 Outside 9 LINCOLN LANE	3,400.00	0.00 1,084.40 55.00	0.00 0.00 12.00	0.00 0.00 0.00	907.86 0.00	0.00 0.00 0.00	2,059.26
34.01 26. 21-03097 Outside 26 SCOTTO PLACE	1,800.00	0.00 374.10 55.00	0.00 0.00 12.00	0.00 0.00 0.00	738.32 0.00	0.00 0.00 0.00	1,179.42
35.06 45. 20-03051 Outside 86 MARC DRIVE	45,200.00	0.00 6,686.14 45.00	0.00 0.00 12.00	0.00 0.00 0.00	10,950.56 0.00	0.00 0.00 0.00	17,693.70
37. 13.01 15-02699 Outside HAYPRESS RD(IND ACCESS)	18.00 %	0.00 7,605.79 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	7,660.79
37. 13.01 16-02772 Municipal HAYPRESS RD(IND ACCESS)	18.00 %	0.00 10,845.61 11.00	52,879.75 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	63,748.36

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40. 19. 20082161 Municipal NEW ROAD(INDIRECT ACCESS)	18.00 %	0.00 810.86 11.00	9,120.50 2,128.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12,070.42
53. 5.04 21-03099 Outside 20 INTERLAKEN ROAD	11,500.00	0.00 686.16 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,693.47 0.00	0.00 0.00 0.00	3,446.63
53. 5.05 21-03100 Outside 18 INTERLAKEN ROAD	11,500.00	0.00 686.16 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,693.47 0.00	0.00 0.00 0.00	3,446.63
53.11 4. 21-03102 Outside 2 DEGAS DRIVE	2,200.00	0.00 533.01 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,556.32 0.00	0.00 0.00 0.00	2,156.33
57. 6. 12-02410 Municipal 605 RIDGE ROAD	18.00 %	0.00 37,004.61 11.00	5,894.16 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	42,909.77
57. 6. 20102260 Outside 605 RIDGE ROAD	18.00 %	0.00 2,285.97 43.00	0.00 0.00 12.00	0.00 0.00 0.00	5,296.44 0.00	0.00 0.00 0.00	7,637.41
77. 9.05 20011906 Municipal 348-352 NEW ROAD	18.00 %	0.00 550.46 8.00	34,872.50 23,550.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	58,981.11
79.02 2. 19-03007 Outside 2 BLACK GUM DRIVE	72,900.00	0.00 4,792.59 55.00	0.00 0.00 12.00	0.00 0.00 0.00	51,859.75 0.00	0.00 0.00 0.00	56,719.34
83.04 33. 21-03103 Outside 29 JUNCTION POND LANE	1,900.00	0.00 248.26 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	315.26
84. 4.52 21-03105 Outside 202 MANNING COURT	2,400.00	0.00 757.66 55.00	0.00 0.00 12.00	0.00 0.00 0.00	690.69 0.00	0.00 0.00 0.00	1,515.35
84. 3221. 21-03106 Outside 3198 CYPRESS COURT	3,000.00	0.00 963.26 55.00	0.00 0.00 12.00	0.00 0.00 0.00	614.28 0.00	0.00 0.00 0.00	1,644.54
84.03 5043. 20-03057 Outside 5043 BEECH COURT	29,800.00	0.00 2,501.51 55.00	0.00 0.00 12.00	0.00 0.00 0.00	9,443.47 0.00	0.00 0.00 0.00	12,011.98
84.03 7212. 21-03108 Outside 7212 ELM COURT	1,800.00	0.00 332.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	809.30 0.00	0.00 0.00 0.00	1,208.30

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84.04 15.57 19-03017 Outside 216 GAMBOCZ COURT	1,900.00	0.00 836.82 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,716.79 0.00	0.00 0.00 0.00	2,620.61
84.04 17.102 17-02872 Outside 317 NEW ROAD	900.00	0.00 521.00 53.00	0.00 0.00 12.00	0.00 0.00 0.00	28,550.88 0.00	0.00 1,457.92	30,594.80
85. 2.17 21-03109 Outside 232 NEW ROAD	37,200.00	0.00 1,895.84 55.00	0.00 0.00 12.00	0.00 0.00 0.00	8,248.83 0.00	0.00 0.00 0.00	10,211.67
85. 4.10 20052001 Outside 3980-3988 US ROUTE #1	5.00 %	0.00 118,689.77 40.00	0.00 0.00 12.00	0.00 0.00 0.00	31,703.98 0.00	0.00 0.00 0.00	150,445.75
85. 4.10 20092226 Municipal 3980-3988 US ROUTE #1	18.00 %	0.00 343.36 11.00	241,249.51 60,700.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	302,304.20
85.01 83. 21-03110 Outside 14 COTONEASTER COURT	1,900.00	0.00 224.39 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	291.39
86. 42.05 21-03112 Outside 12 VINEYARD LANE	1,800.00	0.00 406.72 55.00	0.00 0.00 12.00	0.00 0.00 0.00	459.64 0.00	0.00 0.00 0.00	933.36
86. 49. 16-02796 Municipal DEANS POND LANE WEST	18.00 %	0.00 1,226.47 11.00	21,182.13 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22,431.60
86. 88.02 21-03113 Outside 111 MAJOR ROAD	2,400.00	0.00 946.90 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,013.90
90.02 61. 21-03114 Outside 61 TANGLEWOOD COURT	1,900.00	0.00 425.12 55.00	0.00 0.00 12.00	0.00 0.00 0.00	707.52 0.00	0.00 0.00 0.00	1,199.64
92.01 8.19 21-03115 Outside 99 FINNEGANS LANE	2,200.00	0.00 626.32 55.00	0.00 0.00 12.00	0.00 0.00 0.00	554.61 0.00	0.00 0.00 0.00	1,247.93
92.01 9. 17-02883 Municipal FINNEGANS LANE-IND ACCESS	18.00 %	0.00 5,884.34 11.00	25,463.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	31,370.34
93. 69. 21-03116 Outside 27 CRESTVIEW DRIVE	4,400.00	0.00 1,719.97 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,786.97

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93.09 48. 21-03117 Outside 48 CURTIS COURT	1,900.00	0.00 368.27 55.00	0.00 0.00 12.00	0.00 0.00 0.00	619.77 0.00	0.00 0.00 0.00	1,055.04
93.13 91. 20-03068 Outside 91 MARIA COURT	18,700.00	0.00 3,229.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	4,867.88 0.00	0.00 0.00 0.00	8,163.88
94.02 30. 21-03118 Outside 18 AIRDALE DRIVE	109,300.00	0.00 3,675.75 55.00	0.00 0.00 12.00	0.00 0.00 0.00	15,323.36 0.00	0.00 0.00 0.00	19,066.11
94.04 5.02 21-03119 Outside 9 ROBERTS STREET	1,700.00	0.00 200.47 55.00	0.00 0.00 12.00	0.00 0.00 0.00	554.02 0.00	0.00 0.00 0.00	821.49
95. 32.02 12-02435 Municipal PINTER LANE (TULSA COURT)	18.00 %	0.00 3,163.38 11.00	28,956.95 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	32,143.33
96. 1824. 21-03120 Outside 24 SASSAFRAS LANE	3,700.00	0.00 1,207.77 55.00	0.00 0.00 12.00	0.00 0.00 0.00	847.17 0.00	0.00 0.00 0.00	2,121.94
96.07 83. 16-02813 Municipal 92 OLD ROAD	18.00 %	0.00 3,632.37 11.00	17,343.89 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	20,999.26
96.24 22.091 13-02555 Outside 3688 ROUTE #27	18.00 %	0.00 182.55 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	237.55
96.24 22.091 15-02735 Outside 3688 ROUTE #27	18.00 %	0.00 137.69 43.00	0.00 0.00 12.00	0.00 0.00 0.00	96.00 0.00	0.00 0.00 0.00	288.69
96.24 22.091 17-02895 Outside 3688 ROUTE #27	18.00 %	0.00 183.75 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	248.75
96.24 22.091 18-02968 Outside 3688 ROUTE #27	18.00 %	0.00 161.16 55.00	0.00 0.00 12.00	0.00 0.00 0.00	260.44 0.00	0.00 1,277.47	1,766.07
96.24 22.091 20092211 Outside 3688 ROUTE #27	18.00 %	0.00 142.41 43.00	0.00 0.00 12.00	0.00 0.00 0.00	378.57 0.00	0.00 0.00 0.00	575.98
96.24 22.091 21-03121 Municipal 3688 ROUTE #27	18.00 %	0.00 89.75 13.00	91.73 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	206.48

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97. 12.17 20-03079 Outside 331 RAYMOND ROAD	129,400.00	0.00 3,555.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	29,218.28 0.00	0.00 0.00 0.00	32,840.28
97.12 6. 21-03122 Outside 10 SPRUCE LANE	85,100.00	0.00 5,192.63 55.00	0.00 0.00 12.00	0.00 0.00 0.00	13,213.01 0.00	0.00 0.00 0.00	18,472.64
97.17 4.07 21-03123 Outside 407 CYNTHIA COURT	19,700.00	0.00 2,263.59 55.00	0.00 0.00 12.00	0.00 0.00 0.00	4,349.77 0.00	0.00 0.00 0.00	6,680.36
107. 21.01 -C0001- - 20-03082 Outside 4 ACADEMY STREET	48,100.00	0.00 1,838.94 45.00	0.00 0.00 12.00	0.00 0.00 0.00	14,740.48 0.00	0.00 0.00 0.00	16,636.42
107. 21.01 -C0002- - 20-03083 Outside 6 ACADEMY STREET	56,300.00	0.00 2,178.18 45.00	0.00 0.00 12.00	0.00 0.00 0.00	17,301.24 0.00	0.00 0.00 0.00	19,536.42
141. 23. 21-03124 Outside FINNEGANS LANE-IND ACCESS	18.00 %	0.00 202.94 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	269.94
149. 30. 20011902 Municipal BLACK HORSE LANE-INDIRECT	18.00 %	0.00 87.59 8.00	268.31 458.07 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	821.97
150. 12. 20011903 Municipal BLACK HORSE LANE-INDIRECT	18.00 %	0.00 87.59 8.00	268.31 458.07 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	821.97
151. 45. 20011904 Municipal BLACK HORSE LANE-INDIRECT	18.00 %	0.00 80.06 8.00	53.66 281.01 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	422.73
237. 33. 20112358 Municipal NEW ROAD	18.00 %	0.00 533.59 11.00	5,365.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	5,909.59
259. 2.02 20052008 Outside RR- MAJOR ROAD	18.00 %	0.00 548.66 40.00	0.00 0.00 12.00	0.00 0.00 0.00	1,954.02 0.00	0.00 0.00	2,554.68
259. 2.02 20092227 Municipal RR- MAJOR ROAD	18.00 %	0.00 671.37 11.00	6,920.88 1,101.92 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	8,705.17
302. 4. 21-03127 Outside 6 CAMPBELL ROAD	2,000.00	0.00 629.10 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,050.47 0.00	0.00 0.00	1,746.57

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311. 17. 21-03128 Outside 18 KENDALL ROAD	20,000.00	0.00 673.22 55.00	0.00 0.00 12.00	0.00 0.00 0.00	4,533.06 0.00	0.00 0.00 0.00	5,273.28
317. 6. 20-03085 Outside 9 JOLINE ROAD	1,600.00	0.00 422.48 45.00	0.00 0.00 12.00	0.00 0.00 0.00	1,106.53 0.00	0.00 0.00 0.00	1,586.01
324. 14. 21-03129 Outside 20 STOCKTON ROAD	49,100.00	0.00 4,752.69 55.00	0.00 0.00 12.00	0.00 0.00 0.00	8,750.75 0.00	0.00 0.00 0.00	13,570.44
339. 12. 21-03131 Outside 8 DAWSON ROAD	3,300.00	0.00 1,082.24 55.00	0.00 0.00 12.00	0.00 0.00 0.00	692.01 0.00	0.00 0.00 0.00	1,841.25
356.01 41. 21-03132 Outside 24 STEVEN ROAD	6,300.00	0.00 2,067.18 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,387.15 0.00	0.00 0.00 0.00	3,521.33
358. 2. 21-03133 Outside 14 DUNDEE ROAD	2,400.00	0.00 755.81 55.00	0.00 0.00 12.00	0.00 0.00 0.00	955.04 0.00	0.00 0.00 0.00	1,777.85
403. 34. 21-03135 Outside 3 TIMOTHY AVE	3,300.00	0.00 1,064.91 55.00	0.00 0.00 12.00	0.00 0.00 0.00	922.79 0.00	0.00 0.00 0.00	2,054.70
412. 32. 21-03136 Outside 45 OAKLEY DRIVE	1,800.00	0.00 279.62 55.00	0.00 0.00 12.00	0.00 0.00 0.00	966.36 0.00	0.00 0.00 0.00	1,312.98

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 Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	53	0.00	270,418.46			131,133.80			840,742.18
			629,621.74	0.00	0.00	459,057.76	0.00	0.00	1496,815.28
		1,850.00	492.00		0.00	0.00		4,241.52	
Water	38	0.00	11,558.42			0.00			0.00
			0.00	0.00	0.00	10,971.79	0.00	0.00	24,329.21
		1,475.00	324.00		0.00	0.00		0.00	
Sewer	36	0.00	10,586.96			0.00			0.00
			0.00	0.00	0.00	24,973.70	0.00	0.00	35,694.66
		110.00	24.00		0.00	0.00		0.00	
Fire	1	0.00	1,102.12			0.00			0.00
			0.00	0.00	0.00	4,341.27	0.00	0.00	5,443.39
		0.00	0.00		0.00	0.00		0.00	
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	65.00	0.00	0.00	65.00
		0.00	0.00		0.00	0.00		0.00	
Demolition	1	0.00	36,904.61			0.00			36,904.61
			0.00	0.00	0.00	0.00	0.00	0.00	36,904.61
		0.00	0.00		0.00	0.00		0.00	
Cost	82	0.00	7,216.73			0.00			1,905.17
			0.00	0.00	0.00	0.00	0.00	0.00	7,216.73
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	212	0.00	337,787.30			131,133.80			879,551.96
			629,621.74	0.00	0.00	499,409.52	0.00	0.00	1606,468.88
		3,435.00	840.00		0.00	0.00		4,241.52	

Total Certs: 82

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 11/29/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	228,939.62	
Water	10,768.49	
Sewer	9,932.83	
Fire	1,020.69	
Misc	0.00	
Demolition	35,939.20	
Cost	7,216.73	
Interest	43,969.74	
TOTAL TAX SALE		337,787.30

RECORDING FEE 3,435.00

OTHER FEE 840.00

FORECLOSURE FEE 4,241.52

TRANSFERS TO LIEN

Tax	629,621.74	
Water	0.00	
Sewer	0.00	
Fire	0.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		629,621.74

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Fire	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Fire	0.00	
Misc	0.00	
Demolition	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	
Water	0.00	
Sewer	0.00	
Fire	0.00	
Misc	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Fire	0.00	
Misc	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien - Transfer Exst	8,671.25	8,671.25-	0.00	
Lien - Transfer O.B.	596,680.82	1,233.80-	595,447.02	
6% Penalty	33,448.32	0.00	33,448.32	
Lien Trnf Exst Pnlty	<u>1,647.98</u>	<u>0.00</u>	<u>1,647.98</u>	
	640,448.37	9,905.05-	630,543.32	
TOTAL ADJUSTMENTS				<u>630,543.32</u>

BALANCE AS OF 01/04/23

Tax	1,496,815.28	
Water	24,329.21	
Sewer	35,694.66	
Fire	5,443.39	
Misc	65.00	
Demolition	36,904.61	
Cost	7,216.73	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>1,606,468.88</u>

MUNICIPAL LIEN BALANCE AS OF 01/04/23

Tax	840,742.18	
Water	0.00	
Sewer	0.00	
Fire	0.00	
Misc	0.00	
Demolition	36,904.61	
Cost	1,905.17	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>879,551.96</u>

TOTAL PREMIUM 1,138,200.00

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>