

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 12/29/22 Include Fees: N
 Transaction Dates: 01/01/02 to 12/29/22 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	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location							
125. 14.		0.00	0.00	0.00	0.00	0.00	
21-00001 Outside		12,917.10	0.00	0.00	10,679.28	0.00	23,596.38
55 GROVE ST	31,100.00						

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	1	0.00	11,562.43 0.00	0.00	0.00	0.00 9,536.46	0.00	0.00	0.00 21,098.89
Sewer	1	0.00	837.67 0.00	0.00	0.00	0.00 822.41	0.00	0.00	0.00 1,660.08
Other	1	0.00	317.00 0.00	0.00	0.00	0.00 320.41	0.00	0.00	0.00 637.41
Cost	1	0.00	200.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 200.00
Lien Totals	4	0.00	12,917.10 0.00	0.00	0.00	0.00 10,679.28	0.00	0.00	0.00 23,596.38

Total Certs: 1

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 12/29/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE		
Tax	9,795.30	
Sewer	799.65	
Other	293.91	
Cost	200.00	
Interest	1,828.24	
TOTAL TAX SALE		12,917.10

TRANSFERS TO LIEN		
Tax	0.00	
Sewer	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Other	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	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net
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Lien - Transfer O.B.	10,679.28	0.00	10,679.28	
	10,679.28	0.00	10,679.28	
TOTAL ADJUSTMENTS				10,679.28
BALANCE AS OF 12/29/22				
Tax			21,098.89	
Sewer			1,660.08	
Other			637.41	
Cost			200.00	
Installment Principal			0.00	
TOTAL BALANCE				23,596.38
MUNICIPAL LIEN BALANCE AS OF 12/29/22				
Tax			0.00	
Sewer			0.00	
Other			0.00	
Cost			0.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				0.00
TOTAL PREMIUM				31,100.00

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>