

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared	Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name					
Trans: Balance Type Date Yr Qtr Code Description Principal Interest Prin Balance						
51.01	6	22-00001	GREULICH, TIMOTHY & ROSSI, SHARON	Continued		
	Sewer	05/14/24	24 2 J 071		217.05	0.00
	Water	08/21/24	24 3 J 071		112.64	0.00
	Sewer	08/21/24	24 3 J 071		218.11	0.00
	Tax	08/21/24	24 3 J 071		1,183.69	0.00
	Water	11/18/24	24 4 J 071		112.37	0.00
	Sewer	11/18/24	24 4 J 071		217.58	0.00
	Tax	11/18/24	24 4 J 071		1,181.92	0.00
						12,116.54
						12,229.18
						12,447.29
						13,630.98
						13,743.35
						13,960.93
						15,142.85

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	0.00 0.00	0.00	0.00	0.00 7,981.11	0.00	0.00	0.00 7,981.11
Water	1	0.00	1,038.16 0.00	0.00	0.00	0.00 1,380.09	0.00	0.00	0.00 2,418.25
Sewer	1	0.00	2,010.21 0.00	0.00	0.00	0.00 2,672.31	0.00	0.00	0.00 4,682.52
Cost	1	0.00	60.97 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 60.97
Lien Totals	4	0.00	3,109.34 0.00	0.00	0.00	0.00 12,033.51	0.00	0.00	0.00 15,142.85

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: 01/01/2010 to 12/13/2024

BALANCE AS OF 12/31/09 0.00

TAX SALE

Tax	0.00	
Water	880.00	
Sewer	1,704.00	
Cost	60.97	
Interest	464.37	
TOTAL TAX SALE		3,109.34

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	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	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Miscellaneous	12,033.51	0.00	12,033.51	
	12,033.51	0.00	12,033.51	
TOTAL ADJUSTMENTS				12,033.51

BALANCE AS OF 12/13/24

Tax	7,981.11
Water	2,418.25

Sewer	4,682.52	
Cost	60.97	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>15,142.85</u></u>
MUNICIPAL LIEN BALANCE AS OF 12/13/24		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>
TOTAL PREMIUM		3,000.00

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>