

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/60 to 02/04/25 Include Fees: Y
Transaction Dates: 01/01/25 to 02/04/25 Include Costs: Y

Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Other: N
Sp. Assmnt: N Misc: N Board Up: N Demolition: N

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	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
10002. 2.	1,632,331.27	0.00	0.00	0.00	0.00	
69-00097 Municipal	0.00	0.00	0.00	0.00	0.00	1,632,331.27
RICHARD MINE RD	18.00 % 0.00	0.00	0.00	0.00	0.00	
10202. 10.	3,367.09	0.00	0.00	0.00	0.00	
24-00001 Outside	0.00	0.00	0.00	0.00	0.00	3,367.09
457 ROCKAWAY RD	10,300.00 0.00	0.00	0.00	0.00	0.00	
10202. 16.	47,397.34	0.00	0.00	0.00	0.00	
22-00002 Outside	0.00	0.00	0.00	0.00	0.00	47,397.34
7 DE HART AVE	89,900.00 0.00	0.00	0.00	0.00	0.00	
10301. 15.	6,871.42	0.00	0.00	0.00	0.00	
86-00340 Municipal	0.00	0.00	0.00	0.00	0.00	6,871.42
SWEDE MINE RD	18.00 % 0.00	0.00	0.00	0.00	0.00	
10301. 18.02	342,048.04	0.00	0.00	0.00	0.00	
03-00001 Municipal	0.00	0.00	0.00	0.00	0.00	342,048.04
SWEDE MINE RD	18.00 % 0.00	0.00	0.00	0.00	0.00	
10305. 14.	4,968.29	0.00	0.00	0.00	0.00	
86-00350 Municipal	0.00	0.00	0.00	0.00	0.00	4,968.29
MARVIN ST	18.00 % 0.00	0.00	0.00	0.00	0.00	
10305. 22.	130.03	0.00	0.00	0.00	0.00	
27-00086 Outside	0.00	0.00	0.00	0.00	0.00	130.03
MT PROSPECT AVE	18.00 % 0.00	0.00	0.00	0.00	0.00	
10305. 22.	8,118.76	0.00	0.00	0.00	0.00	
87-00130 Municipal	0.00	0.00	0.00	0.00	0.00	8,118.76
MT PROSPECT AVE	18.00 % 0.00	0.00	0.00	0.00	0.00	
10706. 24.	14,531.56	0.00	0.00	0.00	0.00	
6-00084 Municipal	0.00	0.00	0.00	0.00	0.00	14,531.56
MT HOPE AVE	18.00 % 0.00	0.00	0.00	0.00	0.00	

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10707. 6. 92-00650 Municipal MEKEEL DR	18.00 %	105,167.31 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	105,167.31
10708. 6. 13-00004 Outside 106 GUY ST	18.00 %	3,006.90 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,006.90
10708. 6. 15-00008 Municipal 106 GUY ST	18.00 %	23,244.09 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23,244.09
10708. 13. 06-00003 Outside LINCOLN AVE	18.00 %	1,015.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,015.40
10708. 13. 14-00004 Outside LINCOLN AVE	18.00 %	1,037.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,037.20
10708. 13. 19-00005 Municipal LINCOLN AVE	18.00 %	1,243.82 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,243.82
10708. 19. 20-00001 Outside 109 BEECH ST	18.00 %	17,296.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17,296.39
10708. 19. 24-00014 Outside 109 BEECH ST	5,200.00	6,007.71 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,007.71
10708. 22. 92-00670 Municipal MEKEEL DR	18.00 %	114,066.73 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	114,066.73
10708. 48. 86-00360 Municipal MT HOPE AVE	18.00 %	11,079.50 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,079.50
10711. 7. 82-00700 Municipal 89 GUY ST	18.00 %	105,988.96 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	105,988.96
10802. 32. 24-00016 Outside 12 HEATHER CT	18.00 %	929.84 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,614.70 0.00	0.00 0.00 0.00	2,544.54
10802. 32.01 23-00007 Outside 10 HEATHER CT	1,000.00	7,584.06 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,584.06

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10905. 8. 18-00008 Assignment Full Amount JEFFERSON AVE	18.00 %	3,675.34 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,675.34
10905. 9. 02-00001 Assignment Full Amount JEFFERSON AVE	18.00 %	27,546.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	27,546.75
10907. 8. 50-00074 Municipal HIGHLAND AVE	8.00 %	21,976.60 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21,976.60
11117. 2. 44-00096 Municipal FLEETWOOD DR	18.00 %	78,377.37 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	78,377.37
11117. 44.27 24-00023 Outside 132 MCKINLEY PL	19,100.00	11,645.98 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,645.98
11301. 21.02 19-00010 Municipal 20 SUNRISE RD	18.00 %	5,733.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,733.58
11301. 38. 11-00060 Municipal MT HOPE AVE	18.00 %	66,236.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	66,236.38
11301.07 3.05 23-00011 Outside 7305 POLK DR	28,300.00	26,483.81 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	26,483.81
11302.01 1.02 23-00012 Outside 1102 HAMILTON DR	13,900.00	23,792.85 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23,792.85
11401. 11. 12-00012 Outside RICHARD MINE RD	18.00 %	4,220.85 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,220.85
11401. 11. 15-00026 Municipal RICHARD MINE RD	18.00 %	10,516.82 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,516.82
11403. 3. 14-00019 Municipal MT HOPE RD	18.00 %	42,286.66 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	42,286.66
11403. 35. 14-00021 Outside HILLTOWN RD	18.00 %	20,794.23 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,794.23

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11403. 35. 19-00016 Municipal HILLTOWN RD	18.00 %	23,929.85 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23,929.85
11403. 35.02 06-00013 Municipal HILLTOWN RD	18.00 %	5,158.16 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,158.16
11403. 37. 83-00210 Municipal HILLTOWN RD	18.00 %	12,787.51 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12,787.51
11406. 35. 20-00005 Municipal ROCK HOLLOW RD	18.00 %	18,029.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18,029.25
11406. 38. 47-00098 Municipal TEABO RD	18.00 %	31,638.41 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	31,638.41
11407. 12. 48-00098 Municipal TEABO RD	18.00 %	68,561.50 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	68,561.50
11407. 13. 19-00018 Municipal TEABO RD	18.00 %	7,286.65 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,286.65
11501. 30. 73-00360 Municipal WOODPORT RD	18.00 %	46,834.63 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	46,834.63
20001. 5.04 14-00025 Outside CATHY'S LN	18.00 %	64,975.81 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	64,975.81
20102. 7. 18-00023 Municipal EVERMENT RD	18.00 %	7,070.06 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,070.06
20104. 1. 14-00028 Outside BEAVER DAM RD	18.00 %	68,328.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	68,328.25
20504. 9. 12-00017 Outside 30 N BROOKSIDE DR	18.00 %	11,954.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,954.28
20504. 9. 15-00040 Assignment Full Amount 30 N BROOKSIDE DR	18.00 %	67,926.95 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	67,926.95

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20505. 26. 22-00017 Outside 20 DELAWARE AVE	52,400.00	40,460.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	40,460.14
20601. 43. 22-00018 Outside 122 CAYUGA AVE	38,500.00	30,833.69 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	30,833.69
20603. 23. 23-00022 Outside 30 MIAMI TRL	18.00 %	10,333.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,333.74
20604. 28. 19-00027 Municipal 26 APACHE TRL	18.00 %	20,606.13 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,606.13
21201. 38. 24-00044 Outside 64 VALLEY VIEW DR	32,100.00	20,563.22 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,563.22
21401. 49. 24-00046 Outside 69 VALLEY VIEW DR	18.00 %	269.18 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 270.97 0.00	0.00 0.00 0.00	540.15
21401. 51. 24-00047 Outside 65 VALLEY VIEW DR	18.00 %	269.18 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 270.97 0.00	0.00 0.00 0.00	540.15
21401. 53. 24-00048 Outside 61 VALLEY VIEW DR	10.00 %	272.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 273.66 0.00	0.00 0.00 0.00	545.70
21401. 55. 24-00049 Outside 57 VALLEY VIEW DR	10.00 %	270.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 270.97 0.00	0.00 0.00 0.00	541.64
21401. 64. 24-00050 Outside 41 VALLEY VIEW DR	11.00 %	269.18 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 270.97 0.00	0.00 0.00 0.00	540.15
21501. 7. 73A-0026 Outside 76 PAWNEE AVE	18.00 %	4,312.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,312.00
21501. 9. 78A-0004 Outside 68 PAWNEE AVE	18.00 %	8,612.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,612.00
21501. 11. 80A-0016 Outside 64 PAWNEE AVE	18.00 %	4,312.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,312.00

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21503. 21. 89-00230 Municipal 23 NORMAN RD	18.00 %	19,807.80 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19,807.80
21503. 26. 79-00180 Municipal 53 NORMAN RD	12.00 %	30,961.13 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	30,961.13
21504. 24. 79-00097 Municipal WHITE MEADOW RD	18.00 %	5,960.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,960.20
21901. 19. 24-00056 Outside 32 STONYBROOK RD	30,900.00	12,645.31 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12,645.31
22004. 14. 17-00028 Outside 27 RONALD AVE	18.00 %	316.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	316.42
22004. 14. 19-00040 Municipal 27 RONALD AVE	18.00 %	1,430.96 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,430.96
22004. 15. 12-00026 Outside 29 RONALD AVE	18.00 %	11,893.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,893.67
22004. 15. 15-00065 Municipal 29 RONALD AVE	18.00 %	23,100.49 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23,100.49
22006. 81. 18-00047 Outside 26 SANDERS RD	18.00 %	3,943.85 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,943.85
22006. 81. 19-00043 Assignment Full Amount 26 SANDERS RD	18.00 %	32,483.24 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	32,483.24
22103. 2. 02-00028 Municipal 34 GREEN POND RD	18.00 %	41,139.33 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	41,139.33
22103. 17. 26-00081 Municipal GREEN POND RD	18.00 %	64,099.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	64,099.58
22203. 4. 15-00069 Municipal MERIDEN RD	18.00 %	115,000.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	115,000.91

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30101. 2. 94-00125 Municipal LAKE DENMARK RD	18.00 %	915,968.60 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	915,968.60
30101. 11.18 01-00061 Municipal LAKE DENMARK RD	18.00 %	14,116.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,116.28
30101. 11.19 01-00062 Municipal GREEN POND RD	18.00 %	14,183.87 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,183.87
30102. 1. 08-00056 Municipal DENMARK RD	18.00 %	250,920.55 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	250,920.55
30102. 5. 01-00065 Outside DENMARK RD	18.00 %	682.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	682.28
30102. 5. 02-00029 Municipal DENMARK RD	18.00 %	18,595.93 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18,595.93
30102. 8. 01-00066 Outside DENMARK RD	2.00 %	5,812.44 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,812.44
30102. 8. 02-00030 Municipal DENMARK RD	18.00 %	151,679.59 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	151,679.59
30102. 11. 11-00084 Municipal DENMARK RD	18.00 %	43,351.55 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	43,351.55
30301. 37. 22-00029 Outside 559 GREEN POND RD	6,900.00	12,101.19 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12,101.19
30309. 22. 18-00049 Outside 20 HALLVARD TER	17.00 %	3,814.30 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,814.30
30404. 30. 13-00052 Outside 21 MEGGINS RD	18.00 %	2,923.56 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,923.56
30404. 30. 15-00071 Municipal 21 MEGGINS RD	18.00 %	15,198.90 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15,198.90

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
30405. 23. 23-00032 Outside 2 TROLL LN	42,300.00	40,642.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	40,642.46
30407. 12. 86-00560 Municipal N CAPE TRL	18.00 %	3,134.62 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,134.62
30502. 71. 72-00190 Municipal MEGGINS RD	18.00 %	7,260.51 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,260.51
30505. 10. 24-00063 Outside 20 MEGGINS RD	13,700.00	9,202.32 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,202.32
30601. 15. 86-00570 Municipal GREEN POND RD	18.00 %	5,004.93 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,004.93
30801. 37. 09-00090 Municipal MERIDEN RD	18.00 %	68,731.02 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	68,731.02
31101. 81.20 41-00099 Municipal 1 DARLINGTON DR	18.00 %	26,847.64 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	26,847.64
31101. 81.20 64-00097 Outside 1 DARLINGTON DR	0.00 %	4,749.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,749.20
31102. 81.21 89-00097 Municipal 2 DARLINGTON DR	18.00 %	3,864.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,864.67
40303. 16. 23-00033 Outside 11 SUNSET RD	16.00 %	61,959.62 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	61,959.62
40701. 21. 18-00052 Municipal HOLLOW RD	18.00 %	8,476.31 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,476.31
40701. 112. 08-00060 Municipal LONGVIEW DR	18.00 %	36,823.69 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	36,823.69
40701. 131.01 90-00330 Municipal GREEN POND RD	18.00 %	11,078.43 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,078.43

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
40703. 8. 18-00053 Municipal HOLLOW RD	18.00 %	7,259.16 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,259.16
40801. 4. 14-00071 Outside 792-802 GREEN POND RD	18.00 %	14,410.62 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,116.00	15,526.62
40801. 4. 19-00047 Municipal 792-802 GREEN POND RD	18.00 %	19,240.69 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19,240.69
40801. 69.01 10-00107 Municipal PASHA CT	18.00 %	650.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	650.04
40801. 79. 24-00064 Outside 1070 GREEN POND RD	17,200.00	16,298.26 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16,298.26
40801. 83.03 24-00065 Outside 6 MARGOTS WAY	6,200.00	2,773.31 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,261.11 0.00	0.00 0.00 0.00	8,034.42
40801. 109. 24-00066 Outside JACOBS RD	18.00 %	2,172.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,008.17 0.00	0.00 0.00 0.00	4,180.56
40801. 124. 93-00097 Municipal JACOBS RD	18.00 %	88,299.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	88,299.58
40801. 139. 16-00069 Outside TIMBERBROOK RD	21,100.00	33,583.86 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	33,583.86
40801. 142.06 17-00037 Municipal 11 COLLEEN CT	18.00 %	2,393.22 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,393.22
60101. 9.01 94-00097 Municipal JACOBS RD	18.00 %	27,957.26 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	27,957.26

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	111	5683,296.18	0.00			0.00			4876,081.05
			0.00	0.00	0.00	10,241.52	0.00	0.00	5694,653.70
		0.00	0.00		0.00	0.00		1,116.00	
Cost	106	8,232.97	0.00			0.00			3,145.70
			0.00	0.00	0.00	0.00	0.00	0.00	8,232.97
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	217	5691,529.15	0.00			0.00			4879,226.75
			0.00	0.00	0.00	10,241.52	0.00	0.00	5702,886.67
		0.00	0.00		0.00	0.00		1,116.00	

Total Certs: 111

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: 01/01/1960 to 02/04/2025

BALANCE AS OF 12/31/24 5,691,529.15

TAX SALE

Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 1,116.00

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
OL - XFER SUBS-LIEN	10,241.52	0.00	10,241.52
	10,241.52	0.00	10,241.52
TOTAL ADJUSTMENTS			10,241.52

BALANCE AS OF 02/04/25		
Tax	5,694,653.70	
Cost	8,232.97	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>5,702,886.67</u></u>
MUNICIPAL LIEN BALANCE AS OF 02/04/25		
Tax	4,876,081.05	
Cost	3,145.70	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>4,879,226.75</u></u>
TOTAL PREMIUM		429,000.00

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>