

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: N Water: Y 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	
10718. 8.	3,595.14	0.00	0.00	0.00	0.00	
23-00006 Outside	0.00	0.00	0.00	0.00	0.00	3,595.14
271 MT HOPE AVE	1,600.00	0.00	0.00	0.00	0.00	
11001. 12.S08	9,599.16	0.00	0.00	0.00	0.00	
18-00010 Municipal	0.00	0.00	0.00	0.00	0.00	9,599.16
211 ENTERPRISE DR	18.00 %	0.00	0.00	0.00	0.00	
11101. 27.	1,180.72	0.00	0.00	0.00	0.00	
24-00019 Outside	0.00	0.00	0.00	0.00	0.00	1,180.72
50 QUEENS RD	100.00	0.00	0.00	0.00	0.00	
11112. 2.	1,247.70	0.00	0.00	0.00	0.00	
24-00020 Outside	0.00	0.00	0.00	0.00	0.00	1,247.70
5 KINGS RD	100.00	0.00	0.00	0.00	0.00	
11117. 44.27	1,013.11	0.00	0.00	0.00	0.00	
24-00023 Outside	0.00	0.00	0.00	0.00	0.00	1,013.11
132 MCKINLEY PL	19,100.00	0.00	0.00	0.00	0.00	
11212. 3.	240.84	0.00	0.00	0.00	0.00	
24-00024 Outside	0.00	0.00	0.00	0.00	0.00	240.84
66 SEMINOLE AVE	100.00	0.00	0.00	0.00	0.00	
11402. 2.	700.15	0.00	0.00	0.00	0.00	
24-00027 Outside	0.00	0.00	0.00	0.00	0.00	700.15
32 RICHARD MINE RD	100.00	0.00	0.00	0.00	0.00	
11406. 6.01	1,777.41	0.00	0.00	0.00	0.00	
24-00029 Outside	0.00	0.00	0.00	0.00	0.00	1,777.41
3 FLORENCE DR	100.00	0.00	0.00	0.00	0.00	
11509. 2.	5,600.28	0.00	0.00	0.00	0.00	
24-00038 Outside	0.00	0.00	0.00	0.00	0.00	5,600.28
353 RICHARD MINE RD	18.00 %	0.00	0.00	0.00	0.00	

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
11509. 6. 24-00039 Outside 337 RICHARD MINE RD	100.00	1,533.03 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	1,533.03
20505. 26. 22-00017 Outside 20 DELAWARE AVE	52,400.00	2,367.32 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	2,367.32
20601. 43. 22-00018 Outside 122 CAYUGA AVE	38,500.00	238.33 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	238.33
20601. 45. 23-00021 Outside 126 CAYUGA AVE	4.00 %	2,100.78 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	2,100.78
20604. 11. 24-00042 Outside 101 CAYUGA AVE	100.00	581.97 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	581.97
20801. 18. 24-00043 Outside 53 MIAMI TRL	9.00 %	155.35 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	155.35
21201. 38. 24-00044 Outside 64 VALLEY VIEW DR	32,100.00	745.00 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	745.00
21502. 30. 24-00051 Outside 72 NORMAN RD	9.00 %	184.82 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	184.82
21503. 50. 24-00052 Outside 80 OMAHA AVE	100.00	347.33 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	347.33
21702. 9. 24-00054 Outside 50 MOHAWK AVE	100.00	319.50 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	319.50
21706. 9. 24-00055 Outside 47 WHITE MEADOW RD	100.00	723.07 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	723.07
21903. 1. 24-00057 Outside 39 DACOTAH AVE	100.00	308.61 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	308.61
22001. 19. 24-00058 Outside 39 MOUNTAIN AVE	9.00 %	170.91 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	170.91

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	
22401.01 1.	216.14	0.00	0.00	0.00	0.00	
24-00061 Outside	0.00	0.00	0.00	0.00	0.00	216.14
102 PARKVIEW LN	0.00	0.00	0.00	0.00	0.00	
	100.00					

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
Water	23	33,222.86	0.00			0.00			9,534.16
			0.00	0.00	0.00	0.00	0.00	0.00	33,222.86
		0.00	0.00		0.00	0.00		0.00	
Cost	23	1,723.81	0.00			0.00			65.00
			0.00	0.00	0.00	0.00	0.00	0.00	1,723.81
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	46	34,946.67	0.00			0.00			9,599.16
			0.00	0.00	0.00	0.00	0.00	0.00	34,946.67
		0.00	0.00		0.00	0.00		0.00	

Total Certs: 23

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 34,946.67

TAX SALE

Water	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Water	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Water	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Water	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)

Water	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

Debit	Credit	Net
0.00	0.00	0.00

TOTAL ADJUSTMENTS 0.00

BALANCE AS OF 02/04/25

Water	33,222.86	
Cost	1,723.81	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>34,946.67</u></u>
MUNICIPAL LIEN BALANCE AS OF 02/04/25		
Water	9,534.16	
Cost	65.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>9,599.16</u></u>
TOTAL PREMIUM		144,900.00

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>