

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 03/24/25 Include Fees: N
 Transaction Dates: 01/01/25 to 03/24/25 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		Prev Bal	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
104. 1.		310.27	0.00		0.00	
00-00001 Outside		0.00	0.00	0.00	0.00	310.27
GREENWOOD ROAD	18.00 %					
104. 1.		673.95	0.00		0.00	
01-00001 Outside		0.00	0.00	0.00	0.00	673.95
GREENWOOD ROAD	18.00 %					
104. 1.		10,979.29	0.00		0.00	
09-00001 Outside		0.00	0.00	0.00	0.00	10,979.29
GREENWOOD ROAD	0.00 %					
104. 1.		5,899.70	0.00		0.00	
19-00001 Outside		0.00	0.00	0.00	0.00	5,899.70
GREENWOOD ROAD	18.00 %					
104. 1.		3,212.20	0.00		0.00	
96-00002 Outside		0.00	0.00	0.00	0.00	3,212.20
GREENWOOD ROAD	13.00 %					
104. 1.		158.34	0.00		0.00	
98-00001 Outside		0.00	0.00	0.00	0.00	158.34
GREENWOOD ROAD	18.00 %					
104. 1.		300.33	0.00		0.00	
99-00001 Outside		0.00	0.00	0.00	0.00	300.33
GREENWOOD ROAD	18.00 %					
106. 2.		8,179.41	0.00		0.00	
22-00001 Outside		0.00	0.00	595.13	0.00	8,774.54
35 WICKER PLACE	18.00 %					
107. 17.		7,705.27	0.00		0.00	
09-00044 Outside		0.00	0.00	0.00	0.00	7,705.27
10 THOMAS LANE	0.00 %					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
107. 17. 21-00003 Outside 10 THOMAS LANE	3,200.00	12,860.58 0.00	0.00 0.00	2,480.76	0.00 0.00	15,341.34
122. 24.02 24-00002 Outside ROUTE 79	10,700.00	7,507.50 0.00	0.00 0.00	11,476.30	0.00 0.00	18,983.80
122. 29. 07-00003 Outside 48 ORCHARD PLACE	18.00 %	6,715.31 0.00	0.00 0.00	0.00	0.00 0.00	6,715.31
129. 8. 24-00004 Outside 19 WILSON AVENUE	26,800.00	17,770.90 0.00	0.00 0.00	2,290.16	0.00 0.00	20,061.06
132. 20.06 23-00008 Outside 108 HAVEN WAY	6,100.00	21,503.25 0.00	0.00 0.00	0.00	0.00 0.00	21,503.25
138. 2. 22-00007 Outside 58 ROOSEVELT AVENUE	15,000.00	16,703.70 0.00	0.00 0.00	130.70	0.00 0.00	16,834.40
146. 2. 95-00009 Outside SPRING VALLEY ROAD	5.00 %	1,293.84 0.00	0.00 0.00	0.00	0.00 0.00	1,293.84
146. 5. 93-00016 Outside SPRING VALLEY ROAD	5.00 %	9,104.31 0.00	0.00 0.00	0.00	0.00 0.00	9,104.31
146. 6. 06-00006 Outside SPRING VALLEY ROAD	0.00 %	6,179.43 0.00	0.00 0.00	0.00	0.00 0.00	6,179.43
146. 6. 09-00006 Outside SPRING VALLEY ROAD	18.00 %	1,052.94 0.00	0.00 0.00	0.00	0.00 0.00	1,052.94
146. 6. 11-00012 Outside SPRING VALLEY ROAD	5.00 %	12,771.12 0.00	0.00 0.00	0.00	0.00 0.00	12,771.12
146. 6. 14-00020 Outside SPRING VALLEY ROAD	17.00 %	4,353.25 0.00	0.00 0.00	0.00	0.00 0.00	4,353.25
146. 6. 15-00016 Outside SPRING VALLEY ROAD	18.00 %	22,699.09 0.00	0.00 0.00	0.00	0.00 0.00	22,699.09

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
146. 9. 11-00013 Outside TEXAS ROAD	5.00 %	13,453.53 0.00	0.00 0.00	0.00	0.00 0.00	13,453.53
146. 9. 14-00021 Outside TEXAS ROAD	17.00 %	5,116.47 0.00	0.00 0.00	0.00	0.00 0.00	5,116.47
146. 9. 15-00017 Outside TEXAS ROAD	18.00 %	27,618.77 0.00	0.00 0.00	0.00	0.00 0.00	27,618.77
146. 34. 07-00013 Outside 318A TYLERS LANE	18.00 %	39,484.91 0.00	0.00 0.00	0.00	0.00 0.00	39,484.91
146. 34. 14-00022 Outside 318A TYLERS LANE	0.00 %	138.25 0.00	0.00 0.00	0.00	0.00 0.00	138.25
146. 34. 16-00015 Outside 318A TYLERS LANE	0.00 %	17,879.41 0.00	0.00 0.00	0.00	0.00 0.00	17,879.41
147. 8. 89-00009 Outside TEXAS ROAD	18.00 %	128.45 0.00	0.00 0.00	0.00	0.00 0.00	128.45
147. 8. 93-00020 Outside TEXAS ROAD	18.00 %	151.37 0.00	0.00 0.00	0.00	0.00 0.00	151.37
147. 8. 94-00016 Outside TEXAS ROAD	18.00 %	717.30 0.00	0.00 0.00	0.00	0.00 0.00	717.30
155. 4.07 21-00013 Outside 12 POLAZZO GRANDE	299,000.00	196,627.79 0.00	0.00 0.00	10,022.43	0.00 0.00	206,650.22
167. 12. 24-00006 Outside 254 ROUTE 79	10,700.00	9,642.96 0.00	0.00 0.00	2,351.07	0.00 0.00	11,994.03
171. 76. 23-00012 Outside 25 STATION ROAD	900.00	988.18 0.00	0.00 0.00	116.21	0.00 0.00	1,104.39
172. 8. 07-00016 Outside 227 SPRING VALLEY ROAD	18.00 %	7,404.28 0.00	0.00 0.00	0.00	0.00 0.00	7,404.28

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
172. 8. 11-00062 Outside 227 SPRING VALLEY ROAD	0.00 %	14,544.59 0.00	0.00 0.00	0.00	0.00 0.00	14,544.59
172. 37. 89-00004 Outside 100 AMBOY ROAD	18.00 %	1,865.13 0.00	0.00 0.00	0.00	0.00 0.00	1,865.13
176. 7. 24-00007 Outside 458 TIVOLI COURT	-C0458- - 800.00	768.99 0.00	0.00 0.00	306.59	0.00 0.00	1,075.58
176. 7. 24-00008 Outside 540 TIVOLI COURT	-C0540- - 800.00	929.59 0.00	0.00 0.00	128.76	0.00 0.00	1,058.35
176. 7. 24-00010 Outside 939 LILY COURT	-C0939- - 3,500.00	1,111.92 0.00	0.00 0.00	3,031.53	0.00 0.00	4,143.45
178. 2. 24-00011 Outside 335 DEVON PLACE	-C0335- - 800.00	1,296.50 0.00	0.00 0.00	168.21	0.00 0.00	1,464.71
178. 2. 22-00014 Outside 343 YORKSHIRE PLACE	-C0343- - 38,900.00	21,539.15 0.00	0.00 0.00	1,435.04	0.00 0.00	22,974.19
178. 2. 24-00012 Outside 431 HANCOCK PLACE	-C0431- - 800.00	910.48 0.00	0.00 0.00	0.00	0.00 0.00	910.48
178. 2. 24-00013 Outside 501 HAWTHORNE PLACE	-C0501- - 800.00	1,116.98 0.00	0.00 0.00	283.15	0.00 0.00	1,400.13
178. 2. 24-00014 Outside 513 HAWTHORNE PLACE	-C0513- - 800.00	771.97 0.00	0.00 0.00	1,151.12	0.00 0.00	1,923.09
178. 2. 24-00015 Outside 567 MANCHESTER PLACE	-C0567- - 800.00	942.43 0.00	0.00 0.00	953.89	0.00 0.00	1,896.32
178. 290. 24-00016 Outside 141 NATHAN DRIVE	-C0141- - 41,500.00	30,288.37 0.00	0.00 0.00	3,893.53	0.00 0.00	34,181.90
192. 68. 22-00018 Outside 11 STONY HILL DRIVE	1,900.00	2,359.11 0.00	0.00 0.00	0.00	0.00 0.00	2,359.11

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
193.02 54.19 24-00020 Outside 31 PUEBLO COURT	19,900.00	9,761.92 0.00	0.00 0.00	4,383.62	0.00 0.00	14,145.54
193.13 16. 24-00021 Outside 252 SUNDERLAND COURT	800.00	1,262.03 0.00	0.00 0.00	128.76	0.00 0.00	1,390.79
206.01 42. 24-00023 Outside 44 CAPE MAY DRIVE	900.00	933.17 0.00	0.00 0.00	128.76	0.00 0.00	1,061.93
207. 22.21 24-00024 Outside 24 OSPREY COURT	800.00	970.16 0.00	0.00 0.00	2,745.25	0.00 0.00	3,715.41
213.01 45. 24-00025 Outside 42 NORTH MAIN STREET	3,800.00	2,047.74 0.00	0.00 0.00	17.80	0.00 0.00	2,065.54
214.03 19. 24-00026 Outside 5 LOWERY LANE	900.00	921.92 0.00	0.00 0.00	126.88	0.00 0.00	1,048.80
216. 3. 24-00027 Outside 10 HERBERT STREET	800.00	1,063.67 0.00	0.00 0.00	52.66	0.00 0.00	1,116.33
251. 5. 24-00028 Outside 10 CARTER DRIVE	900.00	921.92 0.00	0.00 0.00	126.88	0.00 0.00	1,048.80
257. 9. 24-00029 Outside 2 CHESLEY COURT	800.00	1,385.85 0.00	0.00 0.00	0.00	0.00 0.00	1,385.85
262. 14. 24-00030 Outside 3 BRUCE ROAD	800.00	1,275.56 0.00	0.00 0.00	472.21	0.00 0.00	1,747.77
264. 35. 24-00031 Outside 43 HALIFAX DRIVE	800.00	1,121.53 0.00	0.00 0.00	115.16	0.00 0.00	1,236.69
268. 78. 87-00016 Outside 75 ROUTE 520	18.00 %	60.38 0.00	0.00 0.00	0.00	0.00 0.00	60.38
268. 78. 88-00010 Outside 75 ROUTE 520	18.00 %	83.42 0.00	0.00 0.00	0.00	0.00 0.00	83.42

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
268. 78. 89-00010 Outside 75 ROUTE 520	18.00 %	90.26 0.00	0.00 0.00	0.00	0.00 0.00	90.26
268. 78. 90-00001 Outside 75 ROUTE 520	18.00 %	99.37 0.00	0.00 0.00	0.00	0.00 0.00	99.37
268. 78. 91-00001 Outside 75 ROUTE 520	18.00 %	1,163.85 0.00	0.00 0.00	0.00	0.00 0.00	1,163.85
270. 20. 24-00032 Outside 2 SANDBURG DRIVE	800.00	921.67 0.00	0.00 0.00	152.43	0.00 0.00	1,074.10
270. 24. 24-00033 Outside 12 SANDBURG DRIVE	800.00	1,139.34 0.00	0.00 0.00	465.55-	0.00 0.00	673.79
272. 12. 24-00034 Outside 5 GUEST DRIVE	16,700.00	12,052.63 0.00	0.00 0.00	4,416.95	0.00 0.00	16,469.58
285. 8. 24-00035 Outside 3 POE COURT	800.00	1,089.63 0.00	0.00 0.00	683.48	0.00 0.00	1,773.11
286. 12. 23-00031 Outside ROUTE 9	9.00 %	15,695.82 0.00	0.00 0.00	1,740.41	0.00 0.00	17,436.23
288. 28. 05-00024 Outside EMERSON DRIVE	18.00 %	30.55 0.00	0.00 0.00	0.00	0.00 0.00	30.55
288. 28. 06-00013 Outside EMERSON DRIVE	18.00 %	100.70 0.00	0.00 0.00	0.00	0.00 0.00	100.70
288. 29. 24-00036 Outside 25 ASPEN AVENUE	-C0025- - 800.00	1,120.91 0.00	0.00 0.00	171.04	0.00 0.00	1,291.95
288. 29. 23-00032 Outside 455 BAYBERRY COURT	-C0455- - 1,300.00	1,234.76 0.00	0.00 0.00	0.00	0.00 0.00	1,234.76
301. 6. 24-00038 Outside 3 WINDSOR COURT	800.00	1,274.42 0.00	0.00 0.00	135.22	0.00 0.00	1,409.64

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
312. 43. 24-00039 Outside 18 SUSAN DRIVE	900.00	1,284.22 0.00	0.00 0.00	614.68	0.00 0.00	1,898.90
320. 14. 24-00040 Outside 11 SUSAN DRIVE	800.00	921.92 0.00	0.00 0.00	126.88	0.00 0.00	1,048.80
327. 55. 03-00029 Outside WYNCREST ROAD	18.00 %	1,865.72 0.00	0.00 0.00	0.00	0.00 0.00	1,865.72
327. 55. 07-00023 Outside WYNCREST ROAD	18.00 %	700.34 0.00	0.00 0.00	0.00	0.00 0.00	700.34
327. 55. 08-00024 Outside WYNCREST ROAD	0.00 %	5,608.76 0.00	0.00 0.00	0.00	0.00 0.00	5,608.76
327. 55. 15-00096 Outside WYNCREST ROAD	8.00 %	315.08 0.00	0.00 0.00	0.00	0.00 0.00	315.08
327. 55. 85-00003 Outside WYNCREST ROAD	18.00 %	45.83 0.00	0.00 0.00	0.00	0.00 0.00	45.83
327. 55. 86-00009 Outside WYNCREST ROAD	18.00 %	75.13 0.00	0.00 0.00	0.00	0.00 0.00	75.13
327. 55. 87-00013 Outside WYNCREST ROAD	18.00 %	79.46 0.00	0.00 0.00	0.00	0.00 0.00	79.46
327. 55. 88-00008 Outside WYNCREST ROAD	18.00 %	89.37 0.00	0.00 0.00	0.00	0.00 0.00	89.37
327. 55. 89-00019 Outside WYNCREST ROAD	18.00 %	96.80 0.00	0.00 0.00	0.00	0.00 0.00	96.80
327. 55. 90-00012 Outside WYNCREST ROAD	18.00 %	107.03 0.00	0.00 0.00	0.00	0.00 0.00	107.03
327. 55. 91-00021 Outside WYNCREST ROAD	18.00 %	124.86 0.00	0.00 0.00	0.00	0.00 0.00	124.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
327. 55. 92-00124 Outside WYNCREST ROAD	18.00 %	110.65 0.00	0.00 0.00	0.00	0.00 0.00	110.65
327. 55. 93-00036 Outside WYNCREST ROAD	18.00 %	305.19 0.00	0.00 0.00	0.00	0.00 0.00	305.19
327. 55. 94-00036 Outside WYNCREST ROAD	18.00 %	3,159.87 0.00	0.00 0.00	0.00	0.00 0.00	3,159.87
330. 2. 05-00027 Outside FOXCROFT DRIVE	18.00 %	73.30 0.00	0.00 0.00	0.00	0.00 0.00	73.30
330. 2. 06-00018 Outside FOXCROFT DRIVE	18.00 %	336.37 0.00	0.00 0.00	0.00	0.00 0.00	336.37
331. 9. 93-00040 Outside SOUTH FOXCROFT DRIVE	17.00 %	522.41 0.00	0.00 0.00	0.00	0.00 0.00	522.41
331. 9. 95-00043 Outside SOUTH FOXCROFT DRIVE	10.00 %	1,239.83 0.00	0.00 0.00	0.00	0.00 0.00	1,239.83
360. 25.18 24-00041 Outside 10 LIVINGSTON COURT	900.00	910.67 0.00	0.00 0.00	0.00	0.00 0.00	910.67
360.01 3.01 98-00040 Outside DUTCH LANE ROAD	17.00 %	1,918.77 0.00	0.00 0.00	0.00	0.00 0.00	1,918.77
360.02 18.69 24-00042 Outside 46 RUTLEDGE ROAD	900.00	2,001.33 0.00	0.00 0.00	126.88	0.00 0.00	2,128.21
371. 32. 23-00041 Outside 20 STONE LANE	1,300.00	1,226.45 0.00	0.00 0.00	0.00	0.00 0.00	1,226.45
379. 17. 24-00043 Outside 46 COVENTRY TERRACE	800.00	933.17 0.00	0.00 0.00	128.76	0.00 0.00	1,061.93
390. 15. 23-00044 Outside 3 CARDINAL COURT	1,300.00	1,106.22 0.00	0.00 0.00	0.00	0.00 0.00	1,106.22

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
392.01 6. 24-00044 Outside 9 WHISTLER WAY	900.00	910.67 0.00	0.00 0.00	0.00	0.00 0.00	910.67
407. 8. 24-00045 Outside 52 HERON DRIVE	800.00	919.16 0.00	0.00 0.00	0.00	0.00 0.00	919.16
412. 297. 22-00041 Outside 21 KINGLET AVENUE	2,500.00	1,978.19 0.00	0.00 0.00	128.68	0.00 0.00	2,106.87
412. 307. 24-00046 Outside 21 THRASHER COURT	-C0021- - 2,700.00	1,485.95 0.00	0.00 0.00	2,433.03	0.00 0.00	3,918.98
412. 316. 24-00047 Outside 49 BARN SWALLOW BOULEVARD	800.00	932.89 0.00	0.00 0.00	128.76	0.00 0.00	1,061.65
412.05 12. 24-00048 Outside 20 KINGLET AVENUE	800.00	930.70 0.00	0.00 0.00	128.76	0.00 0.00	1,059.46
412.06 7. 24-00049 Outside 5 SKYLARK COURT	800.00	909.62 0.00	0.00 0.00	0.00	0.00 0.00	909.62
414. 15. 23-00048 Outside 39 OLD MILL ROAD	1,300.00	1,257.46 0.00	0.00 0.00	0.00	0.00 0.00	1,257.46
417. 13. 20-00063 Outside 103 BUCKLEY ROAD	60,500.00	71,484.03 0.00	0.00 0.00	0.00	0.00 0.00	71,484.03
418. 1. 92-00131 Outside DUTCH LANE ROAD	18.00 %	942.76 0.00	0.00 0.00	0.00	0.00 0.00	942.76
418. 1. 93-00046 Outside DUTCH LANE ROAD	18.00 %	1,663.92 0.00	0.00 0.00	0.00	0.00 0.00	1,663.92
418. 1. 94-00045 Outside DUTCH LANE ROAD	18.00 %	18,372.46 0.00	0.00 0.00	0.00	0.00 0.00	18,372.46
418. 1. 99-00037 Outside DUTCH LANE ROAD	18.00 %	25,520.11 0.00	0.00 0.00	0.00	0.00 0.00	25,520.11

Block/Lot/Qual		Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn		Outside Subsq	Rdmn Pay Prn		Balance
Cert Num	Type			Assn/OB	Pay Int		Rdmn	Pay Int	
Property	Location								
421.04	24.		910.67		0.00			0.00	
24-00051	Outside		0.00		0.00	0.00		0.00	910.67
12	COLERIDGE DRIVE	900.00							

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	74	688,734.85	0.00 0.00	0.00	0.00	49,344.54	0.00	0.00	738,079.39
Water	25	598.66	0.00 0.00	0.00	0.00	6,463.05	0.00	0.00	7,061.71
Sewer	43	38,716.04	0.00 0.00	0.00	0.00	3,955.38	0.00	0.00	42,671.42
Misc	17	48,892.12	0.00 0.00	0.00	0.00	0.00	0.00	0.00	48,892.12
Board Up	1	3,934.30	0.00 0.00	0.00	0.00	0.00	0.00	0.00	3,934.30
Cost	109	6,055.41	0.00 0.00	0.00	0.00	0.00	0.00	0.00	6,055.41
Lien Totals	269	786,931.38	0.00 0.00	0.00	0.00	59,762.97	0.00	0.00	846,694.35

Total Certs: 114

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

SALE DATE: First to 03/24/2025

BALANCE AS OF 12/31/24 786,931.38

TAX SALE			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Misc		0.00	
Board Up		0.00	
Cost		0.00	
Interest		0.00	
TOTAL TAX SALE			0.00

TRANSFERS TO LIEN			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Misc		0.00	
Board Up		0.00	
TOTAL TRANSFERS TO LIEN			0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Misc		0.00	
Board Up		0.00	
Cost		0.00	
TOTAL COLLECTIONS			(0.00)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net
Lien - Transfer O.B.	60,228.52	465.55-	59,762.97
	60,228.52	465.55-	59,762.97
TOTAL ADJUSTMENTS			59,762.97

BALANCE AS OF 03/24/25			
Tax		738,079.39	
Water		7,061.71	
Sewer		42,671.42	
Misc		48,892.12	
Board Up		3,934.30	
Cost		6,055.41	
Installment Principal		0.00	
TOTAL BALANCE			846,694.35

TOTAL PREMIUM

595,900.00

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>