

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/80 to 04/21/25 Include Fees: Y
 Transaction Dates: 01/01/80 to 04/21/25 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc1: Y Misc2: Y Misc3: Y

* Liens assigned during report period will have an ending balance of zero.
 Transactions after the assignment date are not included on the report.

Block/Lot/Qual	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location	Record Fee	Other Fee	Assign Fee Foreclose Fee	
1501. 2.	0.00	0.00	0.00	
92008 Municipal	299.55	0.00	0.00	307.55
SWEETBRIAR AVE	18.00 % 8.00	0.00	0.00	
1501. 5.	0.00	0.00	0.00	
01-001 Municipal	107.96	703.00	0.00	818.96
SWEETBRIAR AVE	18.00 % 8.00	0.00	0.00	
1501. 5.	0.00	830.91	0.00	
08-001 Municipal	238.01	795.80	0.00	1,872.72
SWEETBRIAR AVE	18.00 % 8.00	0.00	0.00	
1501. 76.	0.00	16,925.70	0.00	
11-21360 Municipal	389.91	6,328.96	0.00	23,664.57
RUTGERS AVE	18.00 % 8.00	12.00	0.00	
1501. 79.	0.00	523.17	0.00	
11-21361 Municipal	40.30	213.55	0.00	797.02
RUTGERS AVE	18.00 % 8.00	12.00	0.00	
1504. 1.14	0.00	677.05	0.00	
12-1178 Municipal	1,208.38	0.00	0.00	1,893.43
EVELYN AVE	18.00 % 8.00	0.00	0.00	
1507. 1.	0.00	97,215.76	0.00	
15-009 Municipal	304,499.49	25,482.10	0.00	427,205.35
YOUNGS RD	18.00 % 8.00	0.00	0.00	
1511. 47.	0.00	4,471.70	0.00	
12-1179 Municipal	467.06	1,362.78	0.00	6,309.54
14 COLONY CT	18.00 % 8.00	0.00	0.00	
1518. 3.	0.00	8,913.80	0.00	
12-1181 Municipal	959.85	2,836.82	0.00	12,718.47
SLOAN AVE	18.00 % 8.00	0.00	0.00	
1543. 20.	0.00	5,021.79	0.00	
18-00041 Municipal	884.04	1,373.17	0.00	7,299.00
SANDALWOOD AVE	18.00 % 8.00	12.00	0.00	
1543. 22.	0.00	4,874.09	0.00	
18-00042 Municipal	859.52	1,448.70	0.00	7,202.31
SWEETBRIAR AVE	18.00 % 8.00	12.00	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 Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
1543. 23. 18-00043 Municipal SWEETBRIAR AVE	18.00 %	0.00 150.89 8.00	527.53 0.00 12.00	0.00	0.00	698.42
1543. 24. 18-00044 Municipal SWEETBRIAR AVE	18.00 %	0.00 1,013.71 8.00	5,802.53 0.00 12.00	0.00	0.00	6,836.24
1543. 27. 18-00045 Municipal SWEETBRIAR AVE	18.00 %	0.00 1,013.71 8.00	5,802.53 0.00 12.00	0.00	0.00	6,836.24
1543. 31. 10-025 Municipal LEHIGH AVE	18.00 %	0.00 329.13 8.00	1,080.61 1,758.58 12.00	0.00	0.00	3,188.32
1589. 137. 07-041 Municipal HAMILTON LAKES DRIVE	18.00 %	0.00 72.23 8.00	646.24 551.93 0.00	0.00	0.00	1,278.40
1589. 137. 940022 Municipal HAMILTON LAKES DRIVE	18.00 %	0.00 49.15 8.00	0.00 506.84 0.00	0.00	0.00	563.99
1594. 7. 84010 Municipal BERRISFORD AVE	18.00 %	0.00 441.16 8.00	0.00 4,822.84 12.00	0.00	0.00	5,284.00
1594. 7. 11-21366 Municipal BERRISFORD AVE	18.00 %	0.00 395.81 8.00	4,145.96 934.66 12.00	0.00	0.00	5,496.43
1594. 8. 15-075 Municipal BERRISFORD AVE	18.00 %	0.00 183.82 8.00	740.38 0.00 12.00	0.00	0.00	944.20
1594. 11. 92-021 Municipal BERRISFORD AVE	18.00 %	0.00 167.28 8.00	740.38 573.39 12.00	0.00	0.00	1,501.05
1594. 12. 15-00076 Municipal BERRISFORD AVE	18.00 %	0.00 336.89 8.00	2,568.68 451.97 12.00	0.00	0.00	3,377.54
1596. 25. 10-058 Municipal HUGHES AVE	18.00 %	0.00 21.28 8.00	276.99 158.17 0.00	0.00	0.00	464.44
1596. 26. 10-059 Municipal HUGHES AVE	18.00 %	0.00 71.30 8.00	707.81 394.45 0.00	0.00	0.00	1,181.56

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 Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
1601. 12. 15-082 Municipal EDDY LA	18.00 %	0.00 208.51 8.00	947.67 0.00 0.00	0.00	0.00	1,164.18
1601. 13. 15-083 Municipal EDDY LA	18.00 %	0.00 208.51 8.00	947.67 0.00 0.00	0.00	0.00	1,164.18
1601. 14. 15-084 Municipal EDDY LA	18.00 %	0.00 208.51 8.00	947.67 0.00 0.00	0.00	0.00	1,164.18
1601. 16. 15-085 Municipal EDDY LA	18.00 %	0.00 203.57 8.00	918.02 0.00 0.00	0.00	0.00	1,129.59
1629. 39. 970015 Municipal HUGHES DR	18.00 %	0.00 486.01 8.00	7,782.88 6,787.00 0.00	0.00	0.00	15,063.89
1637. 3. 01-013 Municipal 1774 E STATE ST	18.00 %	0.00 2,341.32 8.00	0.00 9,214.42 0.00	0.00	0.00	11,563.74
1637. 3. 08-061 Municipal 1774 E STATE ST	18.00 %	0.00 647.22 8.00	5,539.60 7,992.59 0.00	0.00	0.00	14,187.41
1656. 61. 12-1184 Municipal KLOCKNER AVE	18.00 %	0.00 931.27 8.00	2,769.66 736.50 0.00	0.00	0.00	4,445.43
1656. 67. 15-145 Municipal NEBRASKA AVE	18.00 %	0.00 403,869.64 8.00	93,136.06 30,983.04 0.00	0.00	0.00	527,996.74
1673. 1. 16-00213 Municipal E STATE ST	18.00 %	0.00 385.21 8.00	10,957.25 2,318.09 12.00	0.00	0.00	13,680.55
1673. 18. 10-121 Municipal KLOCKNER ROAD	18.00 %	0.00 497.96 8.00	21,795.91 11,216.70 12.00	0.00	0.00	33,530.57
1673. 21. 07-077 Municipal CARLDALE DR	18.00 %	0.00 297.96 8.00	1,214.16 1,087.17 12.00	0.00	0.00	2,619.29
1673. 21. 960034 Municipal CARLDALE DR	18.00 %	0.00 1,547.58 8.00	0.00 6,358.64 12.00	0.00	0.00	7,926.22

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 Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
1702. 3. 23-00206 Municipal MER-EDINBURG RD	18.00 %	0.00 1,290.08 11.00	2,030.70 0.00 12.00	0.00	0.00	3,343.78
1737. 19. 000063 Municipal 237 WOODLAWN AVE	18.00 %	0.00 248.61 8.00	0.00 0.00 12.00	0.00	0.00	268.61
1737. 19. 11-123 Municipal 237 WOODLAWN AVE	18.00 %	0.00 310.89 8.00	5,908.63 0.00 12.00	0.00	0.00	6,239.52
1779. 45. 10-235 Municipal 1360 KLOCKNER RD	18.00 %	0.00 324.48 8.00	28,037.19 20,585.50 12.00	0.00	8,393.07 0.00 0.00	40,574.10
1787. 3. 15-298 Municipal STATE HWY 33	18.00 %	0.00 712.13 8.00	5,863.56 0.00 12.00	0.00	0.00	6,595.69
1804. 37. 10-247 Municipal ERIE AVE	18.00 %	0.00 1,710.58 8.00	23,661.61 9,347.77 0.00	0.00	0.00	34,727.96
1912. 21. 12-1193 Municipal DAMICO AVE	18.00 %	0.00 1,905.62 8.00	15,848.24 6,106.97 12.00	0.00	0.00	23,880.83
1913. 10. 15-437 Municipal CYPRESS LA	18.00 %	0.00 321.86 8.00	6,956.12 0.00 0.00	0.00	0.00	7,285.98
1944. 22. 22-00441 Municipal WH-HAM SQ RD	18.00 %	0.00 853.03 11.00	7,314.90 0.00 12.00	0.00	0.00	8,190.93
1999. 22. 23-00568 Municipal ESTATES BLVD	18.00 %	0.00 151.46 11.00	105.73 0.00 12.00	0.00	0.00	280.19
2095. 6. 24-00747 Municipal HUTCHINSON ST	18.00 %	0.00 468.08 11.00	185.89 0.00 12.00	0.00	0.00	676.97
2101. 25. 24-00751 Municipal WOOLSEY ST	18.00 %	0.00 852.93 11.00	189.42 0.00 12.00	0.00	0.00	1,065.35
2131. 16. 07-347 Municipal PATTERSON AVE	18.00 %	0.00 49.35 8.00	423.42 325.68 0.00	0.00	0.00	806.45

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2131. 16. 930041 Municipal PATTERSON AVE	18.00 %	0.00 30.94 8.00	0.00 267.20 0.00	0.00	0.00 0.00 0.00	306.14
2145. 7. 20-00749 Municipal 233 VOLUSIA AVE	18.00 %	0.00 926.81 8.00	6,755.47 0.00 12.00	0.00	0.00 0.00 0.00	7,702.28
2163. 14. 13-1108 Municipal KUSER RD	18.00 %	0.00 838.80 8.00	9,073.20 1,515.14 12.00	0.00	0.00 0.00 0.00	11,447.14
2163. 15. 13-1109 Municipal 1424 KUSER RD	18.00 %	0.00 1,650.24 8.00	20,505.42 8,406.86 12.00	0.00	5,325.81 0.00 0.00	25,256.71
2181. 22. 23-00790 Municipal DEUTZ AVE	18.00 %	0.00 666.34 11.00	770.88 0.00 12.00	0.00	0.00 0.00 0.00	1,460.22
2229. 21. 09-639 Municipal GRAND AVE	18.00 %	0.00 94.66 8.00	1,690.63 6,367.90 0.00	0.00	0.00 0.00 0.00	8,161.19
2264. 4. 23-00929 Municipal HUNT AVE	18.00 %	0.00 669.77 11.00	775.28 0.00 12.00	0.00	0.00 0.00 0.00	1,468.05
2291. 9. 07-487 Municipal PARKINSON AVE	18.00 %	0.00 366.68 8.00	1,664.68 4,850.05 0.00	0.00	0.00 0.00 0.00	6,889.41
2291. 9. 880051 Municipal PARKINSON AVE	18.00 %	0.00 161.16 8.00	0.00 3,645.33 0.00	0.00	0.00 0.00 0.00	3,814.49
2292. 3. 10-735 Municipal WILFRED AVE	18.00 %	0.00 427.96 8.00	1,609.24 2,337.39 0.00	0.00	0.00 0.00 0.00	4,382.59
2294. 17. 09-693 Municipal LILY ST	18.00 %	0.00 1,176.50 8.00	10,507.49 7,850.10 0.00	0.00	0.00 0.00 0.00	19,542.09
2294. 17. 980286 Municipal LILY ST	18.00 %	0.00 6,143.36 8.00	0.00 15,143.00 0.00	0.00	0.00 0.00 0.00	21,294.36
2312. 1. 07-510 Municipal BORDEN AVE	18.00 %	0.00 338.59 8.00	4,669.98 3,208.64 0.00	0.00	0.00 0.00 0.00	8,225.21

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2312. 9. 01-151 Municipal 430 HUNT AVE	18.00 %	0.00 739.13 8.00	0.00 3,360.00 12.00	0.00	0.00	4,119.13
2312. 9. 08-628 Municipal 430 HUNT AVE	18.00 %	0.00 237.04 8.00	9,503.23 10,737.24 12.00	0.00	0.00	20,497.51
2312. 11. 08-629 Municipal HUNT AVE	18.00 %	0.00 242.26 8.00	9,592.42 5,901.43 12.00	0.00	0.00	15,756.11
2312. 11. 950127 Municipal HUNT AVE	18.00 %	0.00 788.94 8.00	0.00 5,654.16 12.00	0.00	0.00	6,463.10
2346. 13. 07-538 Municipal GRAND AVE	18.00 %	0.00 374.36 8.00	2,682.12 2,617.00 0.00	0.00	0.00	5,681.48
2346. 30. 07-540 Municipal PARKINSON AVE	18.00 %	0.00 474.88 8.00	1,704.10 4,566.58 0.00	0.00	0.00	6,753.56
2346. 30. 990186 Municipal PARKINSON AVE	18.00 %	0.00 280.09 8.00	0.00 1,959.00 0.00	0.00	0.00	2,247.09
2346. 35. 07-542 Municipal PARKINSON AVE	18.00 %	0.00 694.41 8.00	8,677.38 6,572.51 0.00	0.00	0.00	15,952.30
2352. 25. 09-746 Municipal 648 BERG AVE	18.00 %	0.00 2,228.46 8.00	10,114.33 22,307.54 0.00	0.00	0.00	34,658.33
2352. 25. 900060 Municipal 648 BERG AVE	18.00 %	0.00 308.53 8.00	0.00 41,851.13 0.00	0.00	0.00	42,167.66
2352. 39. 23-01018 Municipal BERG AVE	18.00 %	0.00 299.56 11.00	1,193.75 0.00 12.00	0.00	0.00	1,516.31
2355. 3. 12-1231 Municipal BORDEN AVE	18.00 %	0.00 1,023.94 8.00	9,529.33 3,006.85 0.00	0.00	0.00	13,568.12
2372. 11. 14-1147 Municipal WESTCOTT AVE	18.00 %	0.00 194.22 8.00	978.16 101.59 0.00	0.00	0.00	1,281.97

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 Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
2381. 7. 12-1236 Municipal FIELD AVE	18.00 %	0.00 1,034.38 8.00	11,043.90 3,037.51 12.00	0.00	0.00 0.00 0.00	15,135.79
2381. 8. 20-01125 Municipal 662 FIELD AVE	18.00 %	0.00 3,244.07 11.00	929.30 2,736.53 12.00	0.00	0.00 0.00 0.00	6,932.90
2382. 1. 11-21698 Municipal HUNT AVE	18.00 %	0.00 744.67 8.00	12,674.71 7,605.19 0.00	0.00	0.00 0.00 0.00	21,032.57
2383. 13. 980314 Municipal BORDEN AVE	18.00 %	0.00 548.86 8.00	9,018.85 4,758.26 0.00	0.00	0.00 0.00 0.00	14,333.97
2504. 2. 03-805 Municipal LAMBERTON RD	18.00 %	0.00 112.96 8.00	675.30 98.00 12.00	0.00	0.00 0.00 0.00	906.26
2505. 1. 960168 Municipal LAMBERTON RD	18.00 %	0.00 205.34 8.00	698.71 1,252.78 12.00	0.00	0.00 0.00 0.00	2,176.83
2506. 31. 11-543 Municipal LAMBERTON RD	18.00 %	0.00 233.79 8.00	4,701.57 2,130.64 12.00	0.00	0.00 0.00 0.00	7,086.00
2506. 31. 960167 Municipal LAMBERTON RD	18.00 %	0.00 1,848.50 8.00	0.00 16,147.24 12.00	0.00	0.00 0.00 0.00	18,015.74
2575. 174. 16-01679 Municipal KUSER RD	18.00 %	0.00 110.47 8.00	972.28 0.00 12.00	0.00	0.00 0.00 0.00	1,102.75
2575. 175. 16-01680 Municipal KUSER RD	18.00 %	0.00 183.21 8.00	2,196.33 0.00 12.00	0.00	0.00 0.00 0.00	2,399.54
2575. 176. 16-01681 Municipal KUSER RD	18.00 %	0.00 240.86 8.00	2,191.01 0.00 12.00	0.00	0.00 0.00 0.00	2,451.87
2575. 235. 11-21725 Municipal 218 DANCER DR	18.00 %	0.00 5,014.99 8.00	45,015.78 27,991.79 0.00	0.00	0.00 0.00 0.00	78,030.56
2575. 237. 10-923 Municipal DANCER DR	18.00 %	0.00 406.11 8.00	1,553.85 2,161.54 12.00	0.00	0.00 0.00 0.00	4,141.50

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 Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
2593. 1. 18-01301 Municipal KUSER RD	18.00 %	0.00 2,430.51 8.00	15,019.83 0.00 12.00	0.00	0.00	17,470.34
2596. 1. 23-01257 Municipal KUSER RD	18.00 %	0.00 400.05 11.00	409.67 0.00 12.00	0.00	0.00	832.72
2681. 25. 92196 Municipal VAN HORN AVE	18.00 %	0.00 708.83 8.00	0.00 4,558.17 0.00	0.00	0.00	5,275.00
2681. 25. 07-678 Municipal VAN HORN AVE	18.00 %	0.00 212.64 8.00	2,388.32 1,932.85 0.00	0.00	0.00	4,541.81
2712. 47. 000300 Municipal DOE DRIVE	18.00 %	0.00 585.75 8.00	0.00 4,714.00 0.00	0.00	0.00	5,307.75
2712. 47. 11-21733 Municipal DOE DRIVE	18.00 %	0.00 673.99 8.00	15,434.53 6,179.28 0.00	0.00	0.00	22,295.80
2726. 15. 890104 Municipal MILL RD	18.00 %	0.00 14,765.93 8.00	12,922.52 87,837.93 0.00	0.00	0.00	115,534.38
2732. 37. 10-982 Municipal 18 NALBONE CT	18.00 %	0.00 292.70 8.00	2,239.08 1,537.22 0.00	0.00	0.00	4,077.00
2732. 37. 940334 Municipal 18 NALBONE CT	18.00 %	0.00 113.55 8.00	0.00 1,219.39 0.00	0.00	0.00	1,340.94
2742. 1. 23-01369 Municipal SAWMILL ROAD	18.00 %	0.00 439.77 11.00	1,907.37 0.00 12.00	0.00	0.00	2,370.14
2743.01 5.04 990266 Municipal NURSERY LANE	18.00 %	0.00 297.64 8.00	0.00 854.00 0.00	0.00	0.00	1,159.64
2743.01 5.04 11-21735 Municipal NURSERY LANE	18.00 %	0.00 127.07 8.00	2,507.74 942.55 0.00	0.00	0.00	3,585.36

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Principal	Payments Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal
Tax	101	0.00	786,718.30 659,548.31 841.00			422,426.82			1857,042.55
				0.00	0.00 0.00	0.00	13,091.88	0.00 0.00	
Sewer	9	0.00	0.00 2,925.00 0.00			30,357.00			32,655.00
				0.00	0.00 0.00	0.00	627.00	0.00 0.00	
Other	5	0.00	0.00 0.00 0.00			18,915.37			18,915.37
				0.00	0.00 0.00	0.00	0.00	0.00 0.00	
Spc Asmnt	2	0.00	0.00 0.00 0.00			2,813.79			2,813.79
				0.00	0.00 0.00	0.00	0.00	0.00 0.00	
Misc1	10	0.00	3,131.44 0.00 0.00			29,166.31			32,297.75
				0.00	0.00 0.00	0.00	0.00	0.00 0.00	
Cost	24	0.00	1,737.33 0.00 0.00			0.00			1,737.33
				0.00	0.00 0.00	0.00	0.00	0.00 0.00	
Lien Totals	151	0.00	791,587.07 662,473.31 841.00			503,679.29			1945,461.79
				0.00	0.00 0.00	0.00	13,718.88	0.00 0.00	

Total Certs: 101

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: 01/01/1980 to 04/21/2025

BALANCE AS OF 12/31/79 0.00

TAX SALE

Tax	786,237.09	
Sewer	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc1	2,736.53	
Cost	1,737.33	
Interest	876.12	
TOTAL TAX SALE		791,587.07

RECORDING FEE 841.00

OTHER FEE 600.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	659,548.31	
Sewer	2,925.00	
Other	0.00	
Spc Asmnt	0.00	
Misc1	0.00	
TOTAL TRANSFERS TO LIEN		662,473.31

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc1	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	
Spc Asmnt	0.00	
Misc1	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	13,091.88	
Sewer	627.00	
Other	0.00	

Spc Asmnt			0.00	
Misc1			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(13,718.88)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Other			0.00	
Spc Asmnt			0.00	
Misc1			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Refund Overpayment	13,718.88	0.00	13,718.88	
Miscellaneous	33,515.73	33,515.73-	0.00	
Lien - Transfer O.B.	437,549.01	2,235.72-	435,313.29	
6% Penalty	<u>54,647.12</u>	<u>0.00</u>	<u>54,647.12</u>	
	539,430.74	35,751.45-	503,679.29	
TOTAL ADJUSTMENTS				<u>503,679.29</u>
MUNICIPAL LIEN BALANCE AS OF 04/21/25				
Tax			1,857,042.55	
Sewer			32,655.00	
Other			18,915.37	
Spc Asmnt			2,813.79	
Misc1			32,297.75	
Cost			1,737.33	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>1,945,461.79</u></u>
TOTAL PREMIUM				0.00

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>