

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 08/26/25 Include Fees: Y
 Transaction Dates: 01/01/00 to 08/26/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y SID: Y Other: Y
 Sp. Assmnt: Y SID 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 + 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	
27. 37.	0.00	0.00	0.00	0.00	0.00	
24-00001 Outside	12,751.18	0.00	0.00	17,521.52	0.00	30,339.70
29 E CENTRAL AVENUE	20,400.00	55.00	12.00	0.00	0.00	
112. 14.	0.00	0.00	0.00	0.00	0.00	
24-00002 Outside	10,070.31	0.00	0.00	26,744.00	0.00	36,881.31
38 SUNSET PLACE	27,000.00	55.00	12.00	0.00	0.00	
171. 1.	0.00	0.00	0.00	0.00	0.00	
19-00003 Outside	3,828.59	0.00	0.00	20,119.88	0.00	25,355.47
125 E CLINTON AVENUE 9A	15,000.00	53.00	12.00	0.00	1,342.00	
251. 5.	0.00	0.00	0.00	0.00	0.00	
18-00004 Outside	2,113.44	0.00	0.00	39,755.36	0.00	41,933.80
16 ELM STREET	15,000.00	53.00	12.00	0.00	0.00	
329. 26.	0.00	0.00	0.00	0.00	0.00	
24-00003 Outside	9,231.32	0.00	0.00	12,483.79	0.00	21,782.11
41 MAIDEN LANE	21,400.00	55.00	12.00	0.00	0.00	
344. 4.01	0.00	0.00	0.00	0.00	0.00	
09-00187 Outside	6,460.08	0.00	0.00	93,200.41	0.00	101,019.49
23 NORTH STREET	0.00 %	40.00	12.00	0.00	1,307.00	

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
Tax	6	0.00	43,568.97			0.00			0.00
			0.00	0.00	0.00	209,340.73	0.00	0.00	255,941.70
		311.00	72.00		0.00	0.00		2,649.00	
SID	1	0.00	161.86			0.00			0.00
			0.00	0.00	0.00	484.23	0.00	0.00	646.09
		0.00	0.00		0.00	0.00		0.00	
Cost	5	0.00	724.09			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	724.09
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	12	0.00	44,454.92			0.00			0.00
			0.00	0.00	0.00	209,824.96	0.00	0.00	257,311.88
		311.00	72.00		0.00	0.00		2,649.00	

Total Certs: 6

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: 01/01/1900 to 08/26/2025

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	39,199.63	
SID	155.72	
Cost	724.09	
Interest	4,375.48	
TOTAL TAX SALE		44,454.92
RECORDING FEE		311.00
OTHER FEE		72.00
FORECLOSURE FEE		2,649.00

TRANSFERS TO LIEN

Tax	0.00	
SID	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
SID	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
SID	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
SID	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	
SID	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
SID	0.00	
Cost	0.00	

TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>211,378.48</u>	<u>1,553.52-</u>	<u>209,824.96</u>	
	211,378.48	1,553.52-	209,824.96	
TOTAL ADJUSTMENTS				<u>209,824.96</u>
BALANCE AS OF 08/26/25				
Tax			255,941.70	
SID			646.09	
Cost			724.09	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>257,311.88</u>
MUNICIPAL LIEN BALANCE AS OF 08/26/25				
Tax			0.00	
SID			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>0.00</u>
TOTAL PREMIUM				98,800.00

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>