Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/06 to 08/28/25 Include Fees: N
Transaction Dates: 01/01/25 to 08/28/25 Include Costs: Y

Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding 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 = Assigment 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 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
31. 15.		0.00	0.00		0.00	
24-00001 Outside		54,247.80	0.00	34,831.31	0.00	89,079.11
891 BELMONT AVE	95,500.00					
37. 26.		0.00	0.00		0.00	
24-00002 Outside		5,640.24	0.00	7,577.14	0.00	13,217.38
104 WAYNE CT	18,000.00					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Payments Principal	O.B. Tax Sale Payments Interest	Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Total Balance
Tax	2	0.00	59,688.04						
			0.00	0.00	0.00	42,408.45	0.00	0.00	102,096.49
Cost	2	0.00	200.00						
			0.00	0.00	0.00	0.00	0.00	0.00	200.00
Lien Totals	4	0.00	59,888.04						
			0.00	0.00	0.00	42,408.45	0.00	0.00	102,296.49

Total Certs: 2

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: 01/01/2006 to 08/28/2025

BALANCE AS OF 12/31/24				0.00
TAX SALE				
Tax			50,719.15	
Cost			200.00	
Interest			8,968.89	
TOTAL TAX SALE				59,888.04
TRANSFERS TO LIEN				
Tax			0.00	
TOTAL TRANSFERS TO LIEN				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	
Lien - Transfer O.B.	42,408.45	0.00	42,408.45	
	42,408.45	0.00	42,408.45	
TOTAL ADJUSTMENTS				42,408.45
BALANCE AS OF 08/28/25				
Tax			102,096.49	
Cost			200.00	
Installment Principal			0.00	
TOTAL BALANCE				102,296.49
TOTAL PREMIUM				113,500.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00