

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: 12/16/24 to 10/22/25 Include Fees: N
 Transaction Dates: 12/16/24 to 10/22/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Health Chg.: 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	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent				
19. 89.04	0.00	0.00		0.00		
24-00019 Outside	6,924.28	0.00	4,661.62	0.00	11,585.90	
6305 HANA RD	9,100.00					
19. 94.07	0.00	0.00		0.00		
24-00021 Outside	215.92	0.00	0.00	0.00	215.92	
4202 HANA RD	600.00					
19. 111.01	0.00	0.00		0.00		
24-00023 Outside	782.81	0.00	336.32	0.00	1,119.13	
2208 MERRYWOOD DR	700.00					
19. 122.02	0.00	0.00		0.00		
24-00025 Outside	2,002.41	0.00	0.00	0.00	2,002.41	
1402 MERRYWOOD DR	1,100.00					
20.10 18.	0.00	0.00		0.00		
24-00031 Outside	10,494.06	0.00	3,874.09	0.00	14,368.15	
8 MEREDITH RD	17,100.00					
20.10 21.01	0.00	0.00		0.00		
24-00032 Outside	958.63	0.00	0.00	0.00	958.63	
2 MEREDITH RD	900.00					
20.13 8.	0.00	0.00		0.00		
24-00033 Outside	498.33	0.00	0.00	0.00	498.33	
221 BROTHERHOOD ST	300.00					
48. 1.14	0.00	0.00		0.00		
24-00034 Outside	250.23	0.00	43.25	0.00	293.48	
FAI RT 287	18.00 %					
54. 1.11	0.00	0.00		0.00		
24-00038 Outside	1,102.26	0.00	0.00	0.00	1,102.26	
RUNYONS LANE	10.00 %					

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
54. 2.13 24-00039 Outside 380 TALMADGE RD	18.00 %	0.00 905.00	0.00 0.00	0.00	0.00 0.00	905.00
55. 1.14 24-00040 Outside 115 NEW BROOKLYN RD	9,000.00	0.00 2,891.90	0.00 0.00	160.56	0.00 0.00	3,052.46
56.01 8. 24-00041 Outside 22 KAREN PL	700.00	0.00 515.85	0.00 0.00	0.00	0.00 0.00	515.85
56.02 11. 24-00043 Outside 14 BRIAN RD	1,000.00	0.00 1,339.35	0.00 0.00	0.00	0.00 0.00	1,339.35
56.08 1. 24-00046 Outside 1 BARBARA PL	500.00	0.00 283.27	0.00 0.00	0.00	0.00 0.00	283.27
56.09 24. 24-00048 Outside 21 LYDIA LANE	13,600.00	0.00 2,984.80	0.00 0.00	7,801.30	0.00 0.00	10,786.10
56.16 2. 24-00053 Outside 235 WATERFORD DR	-C0235- - 600.00	0.00 348.96	0.00 0.00	0.00	0.00 0.00	348.96
56.16 2. 24-00055 Outside 316 WATERFORD DR	-C0316- - 2,000.00	0.00 3,624.56	0.00 0.00	0.00	0.00 0.00	3,624.56
56.16 2. 24-00062 Outside 736 WATERFORD DR	-C0736- - 800.00	0.00 873.17	0.00 0.00	0.00	0.00 0.00	873.17
56.16 2. 24-00068 Outside 1613 WATERFORD DR	-C1613- - 500.00	0.00 178.77	0.00 0.00	0.00	0.00 0.00	178.77
56.16 2. 24-00069 Outside 1618 WATERFORD DR	-C1618- - 18.00 %	0.00 239.12	0.00 0.00	65.04	0.00 0.00	304.16
64. 41.01 24-00079 Outside 117 HIGHLAND AVE	500.00	0.00 360.32	0.00 0.00	0.00	0.00 0.00	360.32
78. 28.02 24-00084 Outside 136 MINEOLA PL	500.00	0.00 449.56	0.00 0.00	0.00	0.00 0.00	449.56

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
82.04 1. 24-00088 Outside 71 EARDLEY RD	2,500.00	0.00 4,193.91	0.00 0.00	0.00	0.00 0.00	4,193.91
82.08 12. 24-00092 Outside 3 CARMELLO DR	500.00	0.00 379.75	0.00 0.00	0.00	0.00 0.00	379.75
82.13 9. 24-00096 Outside 181 CENTRAL AVE	5,500.00	0.00 2,368.44	0.00 0.00	5,221.07	0.00 0.00	7,589.51
84. 18.01 24-00099 Outside 54 TAFT AVE	8,000.00	0.00 3,328.75	0.00 0.00	4,419.67	0.00 0.00	7,748.42
89. 26.01 24-00102 Outside 59 SUYDAM AVE	5,000.00	0.00 7,541.80	0.00 0.00	2,370.92	0.00 0.00	9,912.72
98.01 23. 24-00107 Outside 26 REED ST	500.00	0.00 601.95	0.00 0.00	2,094.22	0.00 0.00	2,696.17
110. 63.02 24-00119 Outside 216 ORLANDO ST	-C0216- - 4,200.00	0.00 6,472.16	0.00 0.00	4,499.35	0.00 0.00	10,971.51
113. 52.02 24-00123 Outside 135 WALLACE ST	-C0135- - 0.00 %	0.00 180.00	0.00 0.00	0.00	0.00 0.00	180.00
126. 15.01 24-00126 Outside 20 SUYDAM AVE	600.00	0.00 677.52	0.00 0.00	140.43	0.00 0.00	817.95
127. 35.01 24-00128 Outside 29 SUYDAM AVE	600.00	0.00 882.85	0.00 0.00	0.00	0.00 0.00	882.85
142. 13.01 24-00132 Outside 26 WISTERIA ST	0.00 %	0.00 166.80	0.00 0.00	0.00	0.00 0.00	166.80
142. 15.01 24-00133 Outside 102 WISTERIA ST	900.00	0.00 1,409.26	0.00 0.00	0.00	0.00 0.00	1,409.26
147. 19. 24-00138 Outside 17 N RIVERVIEW AVE	300.00	0.00 807.86	0.00 0.00	506.76	0.00 0.00	1,314.62

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
160.09 1. 24-00148 Outside 56 SEYMOUR AVE	2,100.00	0.00 247.86	0.00 0.00	2,066.76	0.00 0.00	2,314.62
160.11 11. 24-00150 Outside 5 BRADLEY DR	500.00	0.00 506.03	0.00 0.00	0.00	0.00 0.00	506.03
160.16 11. 24-00156 Outside 59 SCHUYLER DR	500.00	0.00 223.80	0.00 0.00	0.00	0.00 0.00	223.80
160.19 25. 24-00160 Outside 7 HULL DR	500.00	0.00 212.87	0.00 0.00	0.00	0.00 0.00	212.87
161.04 43. 24-00168 Outside 44 HILLCREST AVE	600.00	0.00 200.11	0.00 0.00	0.00	0.00 0.00	200.11
161.06 9. 24-00170 Outside 59 PROSPECT AVE	1,000.00	0.00 1,571.28	0.00 0.00	0.00	0.00 0.00	1,571.28
162. 5.04 24-00178 Outside 2 HECTOR AVE	600.00	0.00 795.15	0.00 0.00	1,496.76	0.00 0.00	2,291.91
172. 13.01 24-00180 Outside 49 EDEN AVE	500.00	0.00 213.98	0.00 0.00	0.00	0.00 0.00	213.98
176. 1.02 24-00181 Outside 8 EDEN AVE	10.00 %	0.00 168.06	0.00 0.00	0.00	0.00 0.00	168.06
179.01 1.06 24-00182 Outside 159 STONY RD	500.00	0.00 388.36	0.00 0.00	2,578.35	0.00 0.00	2,966.71
182. 1.01 24-00184 Outside 38-7 WOODEDGE AVE	-C3807- - 2,000.00	0.00 1,320.21	0.00 0.00	3,714.53	0.00 0.00	5,034.74
184. 52. 24-00188 Outside 3 HEATHCOTE AVE	10,000.00	0.00 9,908.34	0.00 0.00	7,191.68	0.00 0.00	17,100.02
198.01 8. 24-00191 Outside 21 HEATHCOTE AVE	5,000.00	0.00 2,181.38	0.00 0.00	5,717.89	0.00 0.00	7,899.27

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
198.10 24. 24-00201 Outside 6 RODAK CIRCLE	100.00	0.00 185.81	0.00 0.00	0.00	0.00 0.00	185.81
199. 17.27 24-00203 Outside 816 EDISON GLEN TERR	-C0816- - 4,200.00	0.00 2,721.68	0.00 0.00	2,575.84	0.00 0.00	5,297.52
203. 17.01 24-00204 Outside 21 CORTLANDT ST-UNIT A	-C0001- - 96,500.00	0.00 45,614.66	0.00 0.00	53,140.54	0.00 0.00	98,755.20
240.01 24.01 24-00216 Outside 22 RUSSELL AVE	500.00	0.00 293.26	0.00 0.00	0.00	0.00 0.00	293.26
264.04 5.01 24-00224 Outside 33 SIMPSON AVE	600.00	0.00 405.45	0.00 0.00	0.00	0.00 0.00	405.45
265.02 7. 24-00227 Outside 89 GARDEN TERR	4,000.00	0.00 3,347.32	0.00 0.00	7,300.83	0.00 0.00	10,648.15
265.03 1. 24-00230 Outside 23 VIOLET PL	500.00	0.00 359.33	0.00 0.00	0.00	0.00 0.00	359.33
265.04 32. 24-00231 Outside 133 GARDEN TERR	500.00	0.00 356.04	0.00 0.00	0.00	0.00 0.00	356.04
265.14 50. 24-00239 Outside 14 RIDGE RD	600.00	0.00 692.78	0.00 0.00	2,855.12	0.00 0.00	3,547.90
265.24 5. 24-00245 Outside 31 WAVERLY DR WEST	13,000.00	0.00 6,685.93	0.00 0.00	9,571.04	0.00 0.00	16,256.97
265.27 99.01 24-00247 Outside 501 OLD POST RD	27,900.00	0.00 11,613.99	0.00 0.00	708.48	0.00 0.00	12,322.47
267.01 3. 24-00253 Outside 17 CLAUSEN RD	18.00 %	0.00 416.87	0.00 0.00	79.83	0.00 0.00	496.70
267.02 18. 24-00255 Outside 11 CAROL PL	600.00	0.00 535.17	0.00 0.00	0.00	0.00 0.00	535.17

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
267.04 12. 24-00257 Outside 13 ASH RD	500.00	0.00 379.48	0.00 0.00	0.00	0.00 0.00	379.48
267.07 17. 24-00259 Outside 34 KENLEN DR	18.00 %	0.00 633.85	0.00 0.00	657.46	0.00 0.00	1,291.31
279. 30.01 24-00261 Outside 23 BEECH ST	7,000.00	0.00 2,251.49	0.00 0.00	5,407.89	0.00 0.00	7,659.38
279. 37. 24-00262 Outside 2 CHERRY ST	9,100.00	0.00 2,454.34	0.00 0.00	7,371.92	0.00 0.00	9,826.26
318. 5.01 24-00269 Outside 80 HARRIGAN ST	500.00	0.00 231.17	0.00 0.00	0.00	0.00 0.00	231.17
337.01 2. 24-00271 Outside 34 MEEKER AVE	1,000.00	0.00 2,475.11	0.00 0.00	0.00	0.00 0.00	2,475.11
339. 3.01 24-00278 Outside 106 SILVER LAKE AVE	6,000.00	0.00 2,010.44	0.00 0.00	3,773.30	0.00 0.00	5,783.74
343. 15. 24-00281 Outside 3 COLUMBUS AVE	500.00	0.00 225.49	0.00 0.00	0.00	0.00 0.00	225.49
351.03 8.01 24-00288 Outside 15 MELBOURNE ST	7,000.00	0.00 8,625.42	0.00 0.00	1,926.37	0.00 0.00	10,551.79
351.14 58. 24-00293 Outside 42 WAYNE ST	500.00	0.00 209.10	0.00 0.00	0.00	0.00 0.00	209.10
360. 24. 24-00298 Outside 74 CLIFTON ST	600.00	0.00 1,429.00	0.00 0.00	0.00	0.00 0.00	1,429.00
363. 1.01 24-00300 Outside 42 MURRAY ST	500.00	0.00 328.26	0.00 0.00	0.00	0.00 0.00	328.26
375.32 25. 24-00307 Outside 27 COLLEGE DRIVE	-C0027- - 4,200.00	0.00 1,311.18	0.00 0.00	1,245.33	0.00 0.00	2,556.51

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
375.32 25. 24-00310 Outside 312 COLLEGE DRIVE	-C0312- - 3,700.00	0.00 975.85	0.00 0.00	1,811.86	0.00 0.00	2,787.71
376. 2.21 24-00314 Outside 327 MEADOW RD	 18.00 %	0.00 4,373.19	0.00 0.00	0.00	0.00 0.00	4,373.19
396. 7.01 24-00320 Outside 2134 EDWARD STEC BLVD	-C2134- - 3,800.00	0.00 2,187.89	0.00 0.00	2,084.54	0.00 0.00	4,272.43
410. 41. 24-00329 Outside 5 HACKETT DRIVE	 21,000.00	0.00 5,691.85	0.00 0.00	24,320.44	0.00 0.00	30,012.29
410.03 4. 24-00330 Outside 10 PHILLIP DR	 500.00	0.00 375.16	0.00 0.00	0.00	0.00 0.00	375.16
410.08 39. 24-00332 Outside 38 ANNETTE DR	 600.00	0.00 593.09	0.00 0.00	0.00	0.00 0.00	593.09
411. 5.03 24-00340 Outside 170 WESTGATE DR	-C0170- - 600.00	0.00 742.44	0.00 0.00	0.00	0.00 0.00	742.44
411. 8. 24-00355 Outside 66 LINDA LANE	-C0066- - 500.00	0.00 285.38	0.00 0.00	0.00	0.00 0.00	285.38
412. 5.45 24-00367 Outside 1000--B INMAN AVE (REAR)	 0.00 %	0.00 383.57	0.00 0.00	0.00	0.00 0.00	383.57
412. 69.06 24-00369 Outside 6 SUNFLOWER CT	 3,100.00	0.00 2,045.44	0.00 0.00	3,661.19	0.00 0.00	5,706.63
412. 72.07 24-00370 Outside 13 MARIGOLD CT	 500.00	0.00 211.52	0.00 0.00	0.00	0.00 0.00	211.52
427. 26. 24-00390 Outside 2301 TIMBER OAKS RD	-C2301- - 7,000.00	0.00 1,824.39	0.00 0.00	0.00	0.00 0.00	1,824.39
427. 26. 24-00393 Outside 4303 CRICKET CIRCLE	-C4303- - 500.00	0.00 361.10	0.00 0.00	0.00	0.00 0.00	361.10

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427. 27. 24-00394 Outside 1705 DEERFIELD DR	-C1705- - 500.00	0.00 223.73	0.00 0.00	0.00	0.00 0.00	223.73
427. 27. 24-00395 Outside 1801 DEERFIELD DR	-C1801- - 100.00	0.00 165.25	0.00 0.00	0.00	0.00 0.00	165.25
459.09 16. 24-00419 Outside 9 VALLATA PL	500.00	0.00 469.02	0.00 0.00	0.00	0.00 0.00	469.02
490. 28. 24-00423 Outside 290 MC KINLEY AVE	600.00	0.00 797.62	0.00 0.00	0.00	0.00 0.00	797.62
490.01 14. 24-00424 Outside 6 WEST DR	600.00	0.00 210.76	0.00 0.00	0.00	0.00 0.00	210.76
499. 25. 24-00437 Outside 3 TAURUS CT	500.00	0.00 303.10	0.00 0.00	0.00	0.00 0.00	303.10
546.07 6. 24-00454 Outside 24 SHERWOOD RD	500.00	0.00 296.99	0.00 0.00	0.00	0.00 0.00	296.99
546.18 16. 24-00459 Outside 26 DEBORAH DR	38,900.00	0.00 20,570.92	0.00 0.00	10,583.72	0.00 0.00	31,154.64
546.22 5. 24-00461 Outside 91 LIVINGSTON AVE	600.00	0.00 217.63	0.00 0.00	0.00	0.00 0.00	217.63
546.40 18. 24-00467 Outside 22 MERIDIAN RD-UNIT 14	-C0014- - 4,000.00	0.00 3,525.09	0.00 0.00	3,247.30	0.00 0.00	6,772.39
546.40 18. 24-00468 Outside 22 MERIDIAN RD-UNIT 15	-C0015- - 4,200.00	0.00 3,172.41	0.00 0.00	3,008.91	0.00 0.00	6,181.32
546.40 22. 24-00469 Outside 19 MERIDIAN RD	200.00	0.00 623.53	0.00 0.00	0.00	0.00 0.00	623.53
548.01 19.02 24-00472 Outside 500 DARWIN BLVD	500.00	0.00 336.68	0.00 0.00	0.00	0.00 0.00	336.68

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556.10 20. 24-00478 Outside 10 JENNIFER CT	500.00	0.00 268.60	0.00 0.00	0.00	0.00 0.00	268.60
558. 2.27 24-00500 Outside 510 PLAINFIELD RD	27,100.00	0.00 17,704.12	0.00 0.00	13,104.89	0.00 0.00	30,809.01
559. 5.02 24-00504 Outside 2031 OAK TREE RD	23,000.00	0.00 11,970.41	0.00 0.00	718.22	0.00 0.00	12,688.63
573. 6.02 24-00506 Outside 635 GROVE AVE	500.00	0.00 295.36	0.00 0.00	0.00	0.00 0.00	295.36
593. 52. 24-00528 Outside 71 GATE HOUSE LANE	-C0071- - 100.00	0.00 199.73	0.00 0.00	0.00	0.00 0.00	199.73
593. 52. 24-00529 Outside 72 GATE HOUSE LANE	-C0072- - 1,000.00	0.00 9,933.44	0.00 0.00	0.00	0.00 0.00	9,933.44
593. 63. 24-00537 Outside 126 COPPERTREE CT	-C0126- - 500.00	0.00 351.94	0.00 0.00	0.00	0.00 0.00	351.94
593. 63. 24-00538 Outside 134 COPPERTREE CT	-C0134- - 500.00	0.00 324.47	0.00 0.00	0.00	0.00 0.00	324.47
593.06 37. 24-00541 Outside 1 PADDOCK CT	500.00	0.00 214.63	0.00 0.00	0.00	0.00 0.00	214.63
593.08 8.01 24-00544 Outside 24 PHEASANT RUN	-C0024- - 0.00 %	0.00 168.32	0.00 0.00	0.00	0.00 0.00	168.32
593.08 8.01 24-00547 Outside 79 PHEASANT RUN	-C0079- - 500.00	0.00 495.41	0.00 0.00	0.00	0.00 0.00	495.41
593.21 9. 24-00548 Outside 8 MULBERRY LANE	36,900.00	0.00 34,140.14	0.00 0.00	27,095.42	0.00 0.00	61,235.56
594.01 25. 24-00556 Outside 91 KELLY DR	-C0091- - 0.00 %	0.00 199.31	0.00 0.00	0.00	0.00 0.00	199.31

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594.02 6. 24-00565 Outside 62 PRESTWICK WAY	-C0062- - 500.00	0.00 226.06	0.00 0.00	0.00	0.00 0.00	226.06
594.02 6. 24-00569 Outside 166 PRESTWICK WAY	-C0166- - 500.00	0.00 242.05	0.00 0.00	0.00	0.00 0.00	242.05
594.02 6. 24-00571 Outside 198 PRESTWICK WAY	-C0198- - 100.00	0.00 177.77	0.00 0.00	2,803.07	0.00 0.00	2,980.84
594.02 6. 24-00572 Outside 203 PRESTWICK WAY	-C0203- - 4,100.00	0.00 6,374.80	0.00 0.00	4,216.24	0.00 0.00	10,591.04
594.02 6. 24-00578 Outside 5 INVERNESS DRIVE	-C3005- - 500.00	0.00 473.85	0.00 0.00	1,599.03	0.00 0.00	2,072.88
594.02 6. 24-00581 Outside 103 INVERNESS DRIVE	-C3103- - 500.00	0.00 200.26	0.00 0.00	0.00	0.00 0.00	200.26
594.05 29. 24-00586 Outside 7 MATTHEW CT	500.00	0.00 308.65	0.00 0.00	0.00	0.00 0.00	308.65
596. 21.01 24-00587 Outside 400 TALMADGE RD	7,800.00	0.00 7,561.12	0.00 0.00	21,795.51	0.00 0.00	29,356.63
605. 4.01 24-00588 Outside 10 CUTTER AVE	500.00	0.00 800.66	0.00 0.00	0.00	0.00 0.00	800.66
620. 61. 24-00592 Outside 167 MUNDY AVE	11,000.00	0.00 4,270.79	0.00 0.00	12,297.79	0.00 0.00	16,568.58
643.06 18.01 24-00603 Outside 110 MICHAEL ST	500.00	0.00 214.58	0.00 0.00	0.00	0.00 0.00	214.58
672. 23. 24-00615 Outside 151 LINCOLN HWY RT 27	6,500.00	0.00 11,938.31	0.00 0.00	9,325.76	0.00 0.00	21,264.07
673. 1.41 24-00616 Outside 85 LINCOLN HWY RT 27	69,100.00	0.00 50,457.76	0.00 0.00	38,244.14	0.00 0.00	88,701.90

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
673. 5.10 24-00617 Outside 33 LINCOLN HWY RT 27	70,000.00	0.00 41,862.71	0.00 0.00	35,868.16	0.00 0.00	77,730.87
677. 15. 24-00618 Outside 194 PARSONAGE RD	4,000.00	0.00 2,465.48	0.00 0.00	5,526.54	0.00 0.00	7,992.02
690.18 8. 24-00619 Outside 93 BEECHWOOD AVE	500.00	0.00 434.25	0.00 0.00	0.00	0.00 0.00	434.25
694.08 5.01 24-00639 Outside 36 LAFAYETTE AVE	7,900.00	0.00 5,000.45	0.00 0.00	7,106.20	0.00 0.00	12,106.65
694.15 33.01 24-00646 Outside 58 WALTUMA AVE	400.00	0.00 385.52	0.00 0.00	0.00	0.00 0.00	385.52
714. 34.01 24-00666 Outside 109 BLOOMFIELD AVE	500.00	0.00 609.88	0.00 0.00	0.00	0.00 0.00	609.88
720. 42.01 24-00670 Outside 385 PIERSON AVE	100.00	0.00 235.94	0.00 0.00	6,352.65	0.00 0.00	6,588.59
725.01 54. 24-00672 Outside 40 STARKIN RD	300.00	0.00 394.68	0.00 0.00	0.00	0.00 0.00	394.68
725.06 4.24 24-00673 Outside 50 COOLIDGE AVE	300.00	0.00 312.26	0.00 0.00	0.00	0.00 0.00	312.26
725.06 13.02 24-00674 Outside 14 COOLIDGE AVE	300.00	0.00 345.83	0.00 0.00	0.00	0.00 0.00	345.83
726. 76.02 24-00677 Outside 219 CABOT AVE	200.00	0.00 301.31	0.00 0.00	0.00	0.00 0.00	301.31
727. 56.01 24-00678 Outside 147 BROWER AVE	7,100.00	0.00 2,775.80	0.00 0.00	7,961.65	0.00 0.00	10,737.45
730.10 15.01 24-00687 Outside 945 AMBOY AVE	200.00	0.00 376.36	0.00 0.00	1,248.91	0.00 0.00	1,625.27

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
735.02 4.03 24-00689 Outside 50 LEHIGH AVE	1,100.00	0.00 2,575.54	0.00 0.00	3,954.43	0.00 0.00	6,529.97
735.03 1.13 24-00690 Outside 41 LEHIGH AVE	42,100.00	0.00 13,492.32	0.00 0.00	19,208.69	0.00 0.00	32,701.01
746. 14.02 24-00700 Outside 37 IRELAND AVE	200.00	0.00 458.78	0.00 0.00	0.00	0.00 0.00	458.78
794. 6.01 24-00716 Outside 25 MARTIN AVE	10,000.00	0.00 4,679.03	0.00 0.00	6,649.02	0.00 0.00	11,328.05
796. 15.01 24-00720 Outside 51 HOWARD AVE	200.00	0.00 441.52	0.00 0.00	0.00	0.00 0.00	441.52
838. 9. 24-00736 Outside 240 W FIRST ST	600.00	0.00 220.68	0.00 0.00	0.00	0.00 0.00	220.68
907. 14.01 24-00743 Outside 17 BARTHA AVE	9,000.00	0.00 3,090.20	0.00 0.00	2,044.70	0.00 0.00	5,134.90
921. 5.05 24-00746 Outside 237 FLETCHER ST	14,000.00	0.00 9,201.95	0.00 0.00	13,107.86	0.00 0.00	22,309.81
968. 8. 24-00752 Outside 6 AUGUSTA CT	600.00	0.00 764.03	0.00 0.00	9,917.71	0.00 0.00	10,681.74
977. 19. 24-00755 Outside 15 AUGUSTA AVE	500.00	0.00 510.67	0.00 0.00	0.00	0.00 0.00	510.67
1002. 5. 24-00769 Outside 22 UTICA RD	17,900.00	0.00 7,401.68	0.00 0.00	0.00	0.00 0.00	7,401.68
1014. 16. 24-00780 Outside 11 SKYTOP RD	500.00	0.00 281.73	0.00 0.00	0.00	0.00 0.00	281.73
1019. 1.02 24-00787 Outside 3869 PARK AVE	100.00	0.00 223.11	0.00 0.00	0.00	0.00 0.00	223.11

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
1101. 12. 24-00797 Outside 30 ROSEWOOD RD	300.00	0.00 255.56	0.00 0.00	0.00	0.00 0.00	255.56
1107. 28. 24-00804 Outside 26 IDLEWILD RD	500.00	0.00 297.57	0.00 0.00	4,619.79	0.00 0.00	4,917.36
1136. 37. 24-00839 Outside 31 KENMORE RD	0.00 %	0.00 352.72	0.00 0.00	0.00	0.00 0.00	352.72
1140. 16. 24-00845 Outside 3 WELDON RD	500.00	0.00 622.28	0.00 0.00	0.00	0.00 0.00	622.28
1142. 24. 24-00851 Outside 809 WOODHAVEN DR	-C0809- - 500.00	0.00 361.10	0.00 0.00	0.00	0.00 0.00	361.10
1152. 39. 24-00864 Outside 18 BAXTER RD	300.00	0.00 223.73	0.00 0.00	0.00	0.00 0.00	223.73
1200. 2. 24-00866 Outside 16 MONTVIEW RD	0.00 %	0.00 179.56	0.00 0.00	0.00	0.00 0.00	179.56
1209. 7. 24-00877 Outside 9 HARMON RD	500.00	0.00 317.69	0.00 0.00	0.00	0.00 0.00	317.69
1211. 7. 24-00879 Outside 23 PEAKE RD	500.00	0.00 301.57	0.00 0.00	0.00	0.00 0.00	301.57
1214. 17. 24-00883 Outside 2 HALLO ST	500.00	0.00 367.20	0.00 0.00	0.00	0.00 0.00	367.20
1221. 2. 24-00885 Outside 40 AZALEA DR	500.00	0.00 371.08	0.00 0.00	0.00	0.00 0.00	371.08
1227. 1. 24-00887 Outside 81 WINTERGREEN AVE WEST	500.00	0.00 297.61	0.00 0.00	0.00	0.00 0.00	297.61
1242. 29. 24-00895 Outside 30 SAGAMORE AVE	500.00	0.00 222.19	0.00 0.00	0.00	0.00 0.00	222.19

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	65	0.00	398,219.67 0.00	0.00	0.00	455,193.80	0.00	0.00	853,413.47
Water	64	0.00	22,956.45 0.00	0.00	0.00	3,451.87	0.00	0.00	26,408.32
Sewer	125	0.00	59,347.02 0.00	0.00	0.00	413.19	0.00	0.00	59,760.21
Cost	165	0.00	13,929.23 0.00	0.00	0.00	0.00	0.00	0.00	13,929.23
Lien Totals	419	0.00	494,452.37 0.00	0.00	0.00	459,058.86	0.00	0.00	953,511.23
Total Certs:	165								

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: 12/16/2024 to 10/22/2025

BALANCE AS OF 12/15/24 0.00

TAX SALE

Tax	378,267.97	
Water	21,006.73	
Sewer	56,333.75	
Cost	13,929.23	
Interest	24,914.69	
TOTAL TAX SALE		494,452.37

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	442,252.54	0.00	442,252.54	
6% Penalty	16,806.32	0.00	16,806.32	
	<u>459,058.86</u>	<u>0.00</u>	<u>459,058.86</u>	
TOTAL ADJUSTMENTS				<u>459,058.86</u>

BALANCE AS OF 10/22/25

Tax	853,413.47	
Water	26,408.32	
Sewer	59,760.21	
Cost	13,929.23	
Installment Principal	0.00	
TOTAL BALANCE		<u>953,511.23</u>

TOTAL PREMIUM 778,700.00

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>