

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/60 to 12/31/25 Include Fees: Y
 Transaction Dates: 12/01/25 to 12/31/25 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 + 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	
10001. 2.03	16,962.91	0.00	0.00	0.00	0.00	
25-00001 Municipal	0.00	0.00	0.00	0.00	0.00	16,962.91
MT HOPE RD	18.00 %	0.00	0.00	0.00	0.00	
10002. 2.	1,853,255.12	0.00	0.00	0.00	0.00	
69-00097 Municipal	0.00	0.00	0.00	0.00	0.00	1,853,255.12
RICHARD MINE RD	18.00 %	0.00	0.00	0.00	0.00	
10301. 15.	7,053.68	0.00	0.00	0.00	0.00	
86-00340 Municipal	0.00	0.00	0.00	0.00	0.00	7,053.68
SWEDE MINE RD	18.00 %	0.00	0.00	0.00	0.00	
10301. 18.02	364,651.09	0.00	0.00	0.00	0.00	
03-00001 Municipal	0.00	0.00	0.00	0.00	0.00	364,651.09
SWEDE MINE RD	18.00 %	0.00	0.00	0.00	0.00	
10304. 4.	781.91	0.00	0.00	0.00	0.00	
25-00003 Outside	0.00	0.00	0.00	0.00	0.00	781.91
9 MARVIN ST	900.00	0.00	0.00	0.00	0.00	
10305. 14.	5,064.35	0.00	0.00	0.00	0.00	
86-00350 Municipal	0.00	0.00	0.00	0.00	0.00	5,064.35
MARVIN ST	18.00 %	0.00	0.00	0.00	0.00	
10305. 22.	130.03	0.00	0.00	0.00	0.00	
27-00086 Outside	0.00	0.00	0.00	0.00	0.00	130.03
MT PROSPECT AVE	18.00 %	0.00	0.00	0.00	0.00	
10305. 22.	8,357.67	0.00	0.00	0.00	0.00	
87-00130 Municipal	0.00	0.00	0.00	0.00	0.00	8,357.67
MT PROSPECT AVE	18.00 %	0.00	0.00	0.00	0.00	
10406. 7.	19,718.36	0.00	0.00	0.00	0.00	
25-00004 Outside	0.00	0.00	0.00	0.00	0.00	19,718.36
58 STEPHEN PL	23,200.00	0.00	0.00	0.00	0.00	

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10503. 15. 25-00006 Outside 15 HIGHVIEW TER	9.00 %	565.72 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	565.72
10706. 24. 6-00084 Municipal MT HOPE AVE	18.00 %	14,918.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,918.25
10707. 6. 92-00650 Municipal MEKEEL DR	18.00 %	111,369.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	111,369.14
10708. 6. 13-00004 Outside 106 GUY ST	18.00 %	3,006.90 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,006.90
10708. 6. 15-00008 Municipal 106 GUY ST	18.00 %	25,734.18 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25,734.18
10708. 13. 06-00003 Outside LINCOLN AVE	18.00 %	1,015.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,015.40
10708. 13. 14-00004 Outside LINCOLN AVE	18.00 %	1,037.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,037.20
10708. 13. 19-00005 Municipal LINCOLN AVE	18.00 %	1,455.64 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,455.64
10708. 19. 20-00001 Outside 109 BEECH ST	18.00 %	17,296.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17,296.39
10708. 19. 24-00014 Outside 109 BEECH ST	5,200.00	9,888.05 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,888.05
10708. 22. 92-00670 Municipal MEKEEL DR	18.00 %	120,394.18 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	120,394.18
10708. 48. 86-00360 Municipal MT HOPE AVE	18.00 %	11,488.36 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,488.36
10710. 2. 25-00007 Outside 214 MT HOPE AVE	900.00	781.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	781.91

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10711. 7. 82-00700 Municipal 89 GUY ST	18.00 %	113,929.47 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	113,929.47
10718. 8. 23-00006 Outside 271 MT HOPE AVE	1,600.00	6,292.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,292.46
10802. 32. 24-00016 Outside 12 HEATHER CT	18.00 %	3,795.93 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 489.45 0.00	0.00 0.00 0.00	4,285.38
10802. 32.01 23-00007 Outside 10 HEATHER CT	1,000.00	11,070.35 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,070.35
10903. 9. 25-00009 Outside 23 NORTH ST	900.00	775.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	775.00
10904. 10. 25-00010 Outside 96 BERKSHIRE AVE	900.00	781.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	781.91
10905. 8. 18-00008 Assignment Full Amount JEFFERSON AVE	18.00 %	3,966.82 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,966.82
10905. 9. 02-00001 Assignment Full Amount JEFFERSON AVE	18.00 %	28,221.57 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	28,221.57
10907. 8. 50-00074 Municipal HIGHLAND AVE	8.00 %	22,557.87 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22,557.87
11007. 10. 25-00011 Outside 73 FALLEN TIMBERS TRL	900.00	765.89 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22.90 0.00	0.00 0.00 0.00	788.79
11101. 59. 25-00012 Outside 414 MINERAL SPRING DR	1,100.00	3,167.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,167.74
11116. 39.139 25-00013 Outside 139 HAWTHORNE CT	30,300.00	21,389.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21,389.67
11117. 2. 44-00096 Municipal FLEETWOOD DR	18.00 %	83,020.13 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	83,020.13

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11301. 21.02 19-00010 Municipal 20 SUNRISE RD	18.00 %	6,179.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,179.38
11301. 38. 11-00060 Municipal MT HOPE AVE	18.00 %	70,724.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	70,724.75
11301.07 3.05 23-00011 Outside 7305 POLK DR	28,300.00	38,068.13 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	38,068.13
11301.10 1.04 25-00014 Municipal 104 FISCHER CT	18.00 %	730.88 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	730.88
11301.10 3.01 25-00016 Outside 301 FISCHER CT	40,900.00	28,717.87 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	28,717.87
11302.02 3.06 25-00018 Outside 2306 FRANKLIN LN	17,800.00	7,031.21 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,870.71 0.00	0.00 0.00 0.00	15,901.92
11302.03 1.25 25-00019 Outside 3125 FRANKLIN LN	11,900.00	13,831.52 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13,831.52
11302.06 3.08 25-00020 Outside 4308 CLEVELAND LN	14,600.00	9,591.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,591.04
11302.11 1.13 25-00021 Outside 1113 BUSH CIR	900.00	727.85 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,849.98 0.00	0.00 0.00 0.00	2,577.83
11401. 11. 12-00012 Outside RICHARD MINE RD	18.00 %	4,220.85 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,220.85
11401. 11. 15-00026 Municipal RICHARD MINE RD	18.00 %	11,733.54 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,733.54
11402. 2. 24-00027 Outside 32 RICHARD MINE RD	100.00	770.15 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 181.35 0.00	0.00 0.00 0.00	951.50
11403. 3. 14-00019 Municipal MT HOPE RD	18.00 %	46,737.30 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	46,737.30

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11403. 35. 14-00021 Outside HILLTOWN RD	18.00 %	20,794.23 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,794.23
11403. 35. 19-00016 Municipal HILLTOWN RD	18.00 %	28,304.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	28,304.14
11403. 35.02 06-00013 Municipal HILLTOWN RD	18.00 %	5,559.63 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,559.63
11403. 37. 83-00210 Municipal HILLTOWN RD	18.00 %	13,890.21 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13,890.21
11406. 35. 20-00005 Municipal ROCK HOLLOW RD	18.00 %	21,558.73 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21,558.73
11406. 38. 47-00098 Municipal TEABO RD	18.00 %	33,520.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	33,520.14
11407. 12. 48-00098 Municipal TEABO RD	18.00 %	73,376.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	73,376.67
11407. 13. 19-00018 Municipal TEABO RD	18.00 %	8,461.50 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,461.50
11501. 30. 73-00360 Municipal WOODPORT RD	18.00 %	48,915.87 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	48,915.87
11507.05 9. 25-00023 Outside E9 RICHARD MINE RD	900.00	782.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	782.11
11507.24 3. 24-00037 Outside Z3 RICHARD MINE RD	100.00	748.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	748.40
11509. 2. 24-00038 Outside 353 RICHARD MINE RD	18.00 %	10,819.05 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,819.05
20001. 5.04 14-00025 Outside CATHY'S LN	18.00 %	71,440.37 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	71,440.37

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20102. 7. 18-00023 Municipal EVERMENT RD	18.00 %	8,183.34 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,183.34
20104. 1. 14-00028 Outside BEAVER DAM RD	18.00 %	76,020.49 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	76,020.49
20504. 9. 12-00017 Outside 30 N BROOKSIDE DR	18.00 %	11,954.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,954.28
20504. 9. 15-00040 Assignment Full Amount 30 N BROOKSIDE DR	18.00 %	70,783.73 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	70,783.73
20603. 23. 23-00022 Outside 30 MIAMI TRL	18.00 %	14,360.80 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,360.80
20604. 28. 19-00027 Municipal 26 APACHE TRL	18.00 %	24,505.06 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	24,505.06
20701. 6.01 25-00026 Outside 13 ALGONQUIN AVE	900.00	1,499.78 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 81.23 0.00	0.00 0.00 0.00	1,581.01
20702. 15. 25-00027 Outside 93 W LAKE SHORE DR	4,900.00	2,717.53 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,639.05 0.00	0.00 0.00 0.00	6,356.58
20801. 63. 25-00029 Outside 168 W LAKE SHORE DR	18.00 %	4,799.36 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,799.36
21003. 30. 25-00030 Outside 309 BEACH ST	900.00	781.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	781.91
21102. 23. 25-00031 Outside 149 VALLEY VIEW DR	16,900.00	18,259.70 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18,259.70
21201. 38. 24-00044 Outside 64 VALLEY VIEW DR	32,100.00	36,341.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	36,341.40
21301. 23. 25-00033 Outside 16 VALLEY VIEW DR	14,000.00	17,390.87 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17,390.87

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21301. 186. 25-00034 Outside 5 CHEROKEE AVE	47,200.00	37,303.51 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	37,303.51
21401. 60. 25-00035 Municipal 49 VALLEY VIEW DR	18.00 %	237.89 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	237.89
21501. 9. 78A-0004 Outside 68 PAWNEE AVE	18.00 %	8,612.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,612.00
21503. 21. 89-00230 Municipal 23 NORMAN RD	18.00 %	20,211.73 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,211.73
21503. 26. 79-00180 Municipal 53 NORMAN RD	12.00 %	31,547.32 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	31,547.32
21504. 24. 79-00097 Municipal WHITE MEADOW RD	18.00 %	6,260.69 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,260.69
21603. 21. 25-00036 Outside 10 LAKE SHORE DR	40,900.00	25,062.99 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25,062.99
21604. 31. 25-00037 Outside 28 HIBERNIA RD	900.00	2,662.45 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,662.45
21706. 23. 25-00038 Outside 75 WHITE MEADOW RD	900.00	1,921.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,921.28
21909. 1. 25-00039 Outside 15 NAVAJO WAY	900.00	1,319.79 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,319.79
22003. 2. 25-00040 Outside 11 ELLEN DR	900.00	1,473.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,473.46
22004. 14. 17-00028 Outside 27 RONALD AVE	18.00 %	316.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	316.42
22004. 14. 19-00040 Municipal 27 RONALD AVE	18.00 %	1,711.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,711.74

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22004. 15. 12-00026 Outside 29 RONALD AVE	18.00 %	11,893.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,893.67
22004. 15. 15-00065 Municipal 29 RONALD AVE	18.00 %	25,644.77 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25,644.77
22006. 81. 18-00047 Outside 26 SANDERS RD	18.00 %	6,181.13 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,181.13
22006. 81. 19-00043 Assignment Full Amount 26 SANDERS RD	18.00 %	36,637.06 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	36,637.06
22103. 2. 02-00028 Municipal 34 GREEN POND RD	18.00 %	42,764.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	42,764.91
22103. 17. 26-00081 Municipal GREEN POND RD	18.00 %	64,653.76 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	64,653.76
22203. 4. 15-00069 Municipal MERIDEN RD	18.00 %	126,717.71 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	126,717.71
30101. 2. 94-00125 Municipal LAKE DENMARK RD	18.00 %	983,514.47 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	983,514.47
30101. 11.18 01-00061 Municipal LAKE DENMARK RD	18.00 %	14,951.24 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,951.24
30101. 11.19 01-00062 Municipal GREEN POND RD	18.00 %	15,021.29 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15,021.29
30102. 1. 08-00056 Municipal DENMARK RD	18.00 %	272,864.19 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	272,864.19
30102. 5. 01-00065 Outside DENMARK RD	18.00 %	682.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	682.28
30102. 5. 02-00029 Municipal DENMARK RD	18.00 %	19,297.89 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19,297.89

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 Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
30102. 8. 01-00066 Outside DENMARK RD	2.00 %	5,812.44 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,812.44
30102. 8. 02-00030 Municipal DENMARK RD	18.00 %	157,726.26 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	157,726.26
30102. 11. 11-00084 Municipal DENMARK RD	18.00 %	44,698.81 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	44,698.81
30301. 37. 22-00029 Outside 559 GREEN POND RD	6,900.00	20,222.34 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,222.34
30309. 22. 18-00049 Outside 20 HALLVARD TER	17.00 %	4,661.86 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,661.86
30404. 30. 13-00052 Outside 21 MEGGINS RD	18.00 %	2,923.56 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,923.56
30404. 30. 15-00071 Municipal 21 MEGGINS RD	18.00 %	16,886.06 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16,886.06
30407. 12. 86-00560 Municipal N CAPE TRL	18.00 %	3,233.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,233.14
30502. 71. 72-00190 Municipal MEGGINS RD	18.00 %	7,511.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,511.74
30505. 10. 24-00063 Outside 20 MEGGINS RD	13,700.00	20,615.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,615.74
30601. 15. 86-00570 Municipal GREEN POND RD	18.00 %	5,140.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,140.40
30801. 37. 09-00090 Municipal MERIDEN RD	18.00 %	71,217.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	71,217.39
31101. 29. 25-00042 Outside 672 GREEN POND RD	107,600.00	20,204.27 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,384.76 0.00	0.00 0.00 0.00	22,589.03

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 Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
31101. 81.20 41-00099 Municipal 1 DARLINGTON DR	18.00 %	27,685.06 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	27,685.06
31101. 81.20 64-00097 Outside 1 DARLINGTON DR	0.00 %	4,749.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,749.20
31102. 81.21 89-00097 Municipal 2 DARLINGTON DR	18.00 %	11,017.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,017.38
40701. 21. 18-00052 Municipal HOLLOW RD	18.00 %	9,813.72 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,813.72
40701. 112. 08-00060 Municipal LONGVIEW DR	18.00 %	39,249.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	39,249.75
40701. 131.01 90-00330 Municipal GREEN POND RD	18.00 %	11,450.34 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,450.34
40703. 8. 18-00053 Municipal HOLLOW RD	18.00 %	8,429.09 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,429.09
40801. 4. 14-00071 Outside 792-802 GREEN POND RD	18.00 %	14,410.62 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,116.00	15,526.62
40801. 4. 19-00047 Municipal 792-802 GREEN POND RD	18.00 %	22,639.63 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22,639.63
40801. 69.01 10-00107 Municipal PASHA CT	18.00 %	704.23 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	704.23
40801. 83.03 24-00065 Outside 6 MARGOTS WAY	6,200.00	10,450.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,450.46
40801. 109. 24-00066 Outside JACOBS RD	18.00 %	5,633.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 535.83 0.00	0.00 0.00 0.00	6,169.58
40801. 124. 93-00097 Municipal JACOBS RD	18.00 %	93,341.34 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	93,341.34

Block/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Premium/Percent	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	
40801. 142.06		2,696.17	0.00	0.00	0.00	0.00	
17-00037 Municipal		0.00	0.00	0.00	0.00	0.00	2,696.17
11 COLLEEN CT	18.00 %	0.00	0.00	0.00	0.00	0.00	
60101. 9.01		29,270.04	0.00	0.00	0.00	0.00	
94-00097 Municipal		0.00	0.00	0.00	0.00	0.00	29,270.04
JACOBS RD	18.00 %	0.00	0.00	0.00	0.00	0.00	
60101. 21.		11,489.12	0.00	0.00	0.00	0.00	
25-00043 Outside		0.00	0.00	0.00	0.00	0.00	11,489.12
80 JACOBS RD	19,000.00	0.00	0.00	0.00	0.00	0.00	

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	110	5903,797.24	0.00			0.00			5106,038.86
			0.00	0.00	0.00	17,769.78	0.00	0.00	5922,683.02
		0.00	0.00		0.00	0.00		1,116.00	
Water	16	27,811.50	0.00			0.00			0.00
			0.00	0.00	0.00	285.48	0.00	0.00	28,096.98
		0.00	0.00		0.00	0.00		0.00	
Sewer	30	22,462.04	0.00			0.00			3,956.68
			0.00	0.00	0.00	0.00	0.00	0.00	22,462.04
		0.00	0.00		0.00	0.00		0.00	
Misc	13	239,005.71	0.00			0.00			237,367.09
			0.00	0.00	0.00	0.00	0.00	0.00	239,005.71
		0.00	0.00		0.00	0.00		0.00	
Cost	126	9,768.08	0.00			0.00			3,340.70
			0.00	0.00	0.00	0.00	0.00	0.00	9,768.08
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	295	6202,844.57	0.00			0.00			5350,703.33
			0.00	0.00	0.00	18,055.26	0.00	0.00	6222,015.83
		0.00	0.00		0.00	0.00		1,116.00	

Total Certs: 129

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: 01/01/1960 to 12/31/2025

BALANCE AS OF 11/30/25 6,202,844.57

TAX SALE

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

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 1,116.00

TRANSFERS TO LIEN

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

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
OL - XFER SUBS-LIEN	18,055.26	0.00	18,055.26	
	18,055.26	0.00	18,055.26	
TOTAL ADJUSTMENTS				<u>18,055.26</u>

BALANCE AS OF 12/31/25

Tax	5,922,683.02	
Water	28,096.98	
Sewer	22,462.04	
Misc	239,005.71	
Cost	9,768.08	
Installment Principal	0.00	
TOTAL BALANCE		<u><u>6,222,015.83</u></u>

MUNICIPAL LIEN BALANCE AS OF 12/31/25

Tax	5,106,038.86	
Water	0.00	
Sewer	3,956.68	
Misc	237,367.09	
Cost	3,340.70	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>5,350,703.33</u></u>

TOTAL PREMIUM

497,200.00

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>