Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/25 to 12/31/25 Include Fees: N
Transaction Dates: 01/01/25 to 12/31/25 Include Costs: Y

Include Charge Type: Tax: Y PILOT: 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 - 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	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3.01 25. 25-00020 Outside 25 FRANKLIN 26 LINCOLN	 154,900.00	0.00 62,266.72	0.00 0.00	0.00 0.00	0.00 4,209.53	0.00 0.00	 66,476.25
4.01 51.12 25-00028 Outside 64 FRANKLIN AVE	 5,900.00	0.00 2,161.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	 2,161.25
4.01 66. 25-00029 Outside 308 BOULEVARD	 18.00 %	0.00 652.23	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	 652.23
5.01 47.01 -C0001- - 25-00031 Outside 49 WEBSTER AVE	 7,200.00	0.00 1,849.92	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	 1,849.92
6.01 31.01 -C0005- - 25-00033 Outside 33 SUMNER AVE UNIT 5	 1,100.00	0.00 1,111.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	 1,111.20
8.01 64. 25-00035 Outside 64 BLAINE AVE	 1,600.00	0.00 2,567.47	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	 2,567.47
14.01 18. 25-00041 Outside 120 WEBSTER AVE	 1,300.00	0.00 1,380.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	 1,380.35
17.02 20. 25-00043 Outside 220 BAY TERRACE	 5,900.00	0.00 1,326.44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	 1,326.44
19. 33.02 25-00044 Outside 235 FRANKLIN AVE	 33,100.00	0.00 11,799.01	0.00 0.00	0.00 0.00	0.00 811.42	0.00 0.00	 12,610.43

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
20. 14.		0.00	0.00	0.00	0.00	0.00	
25-00045 Outside		4,063.68	0.00	0.00	0.00	0.00	4,063.68
214 FRANKLIN AVE	2,300.00						
20. 23.		0.00	0.00	0.00	0.00	0.00	
25-00046 Outside		13,860.04	0.00	0.00	875.16	0.00	14,735.20
223 HAMILTON AVE	34,100.00						
21. 2.01 -C0017- -		0.00	0.00	0.00	0.00	0.00	
25-00047 Outside		4,623.26	0.00	0.00	0.00	0.00	4,623.26
202-12 HAMILTON AVE	10,900.00						
21. 17.		0.00	0.00	0.00	0.00	0.00	
25-00049 Outside		917.90	0.00	0.00	0.00	0.00	917.90
217 WEBSTER AVE	1,100.00						
22. 9.		0.00	0.00	0.00	0.00	0.00	
25-00050 Outside		13,982.62	0.00	0.00	953.55	0.00	14,936.17
213 SUMNER AVE	17,900.00						
26. 9.01 -C0003- -		0.00	0.00	0.00	0.00	0.00	
25-00054 Outside		418.69	0.00	0.00	0.00	0.00	418.69
309 LINCOLN AVE REAR	1,000.00						
36. 29.		0.00	0.00	0.00	0.00	0.00	
25-00062 Outside		786.15	0.00	0.00	0.00	0.00	786.15
50 CARTERET AVE	1,000.00						
37. 1.		0.00	0.00	0.00	0.00	0.00	
25-00066 Outside		36,556.92	0.00	0.00	2,578.37	0.00	39,135.29
1320 BOULEVARD	68,300.00						
37. 7.		0.00	0.00	0.00	0.00	0.00	
25-00067 Outside		8,568.03	0.00	0.00	0.00	0.00	8,568.03
1306 BOULEVARD	14,300.00						
37. 14.01 -C0001- -		0.00	0.00	0.00	0.00	0.00	
25-00068 Outside		1,294.69	0.00	0.00	0.00	0.00	1,294.69
20 KEARNEY AVENUE UNIT 1	1,300.00						
37. 30.		0.00	0.00	0.00	0.00	0.00	
25-00069 Outside		12,865.09	0.00	0.00	902.12	0.00	13,767.21
52 KEARNEY AVE	16,500.00						
39. 53.01 -C0012- -		0.00	0.00	0.00	0.00	0.00	
25-00074 Outside		1,537.47	0.00	0.00	0.00	0.00	1,537.47
37-47 FREMONT AVE	5,900.00						
43. 11.		0.00	0.00	0.00	0.00	0.00	
25-00076 Outside		1,311.01	0.00	0.00	0.00	0.00	1,311.01
112 KEARNEY AVE	1,600.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
43. 12.03		0.00	0.00	0.00	0.00	0.00	
25-00077 Outside		1,390.87	0.00	0.00	0.00	0.00	1,390.87
114 KEARNEY AVE	1,300.00						
43. 33.		0.00	0.00	0.00	0.00	0.00	
25-00078 Outside		12,196.25	0.00	0.00	905.82	0.00	13,102.07
127 CARTERET AVE	51,900.00						
44. 18.01	-C0013- -	0.00	0.00	0.00	0.00	0.00	
25-00080 Outside		247.40	0.00	0.00	0.00	0.00	247.40
1200 EAST CENTRAL AVE	1,000.00						
50. 21.		0.00	0.00	0.00	0.00	0.00	
25-00085 Outside		421.24	0.00	0.00	0.00	0.00	421.24
244 FREMONT AVE	18.00 %						
50. 21.01		0.00	0.00	0.00	0.00	0.00	
25-00086 Outside		4,802.39	0.00	0.00	0.00	0.00	4,802.39
242 FREMONT AVE	3,900.00						
50. 21.02		0.00	0.00	0.00	0.00	0.00	
25-00087 Outside		4,802.39	0.00	0.00	0.00	0.00	4,802.39
244 FREMONT AVE	5,900.00						
53. 40.		0.00	0.00	0.00	0.00	0.00	
25-00090 Outside		1,588.74	0.00	0.00	0.00	0.00	1,588.74
205 SHERIDAN AVE	1,300.00						
54. 26.		0.00	0.00	0.00	0.00	0.00	
25-00091 Outside		4,967.26	0.00	0.00	0.00	0.00	4,967.26
252 GRANT AVE	7,900.00						
58. 9.		0.00	0.00	0.00	0.00	0.00	
25-00092 Outside		19,540.28	0.00	0.00	1,275.99	0.00	20,816.27
1201 OCEAN TERRACE	76,100.00						
59. 1.		0.00	0.00	0.00	0.00	0.00	
25-00093 Outside		13,454.71	0.00	0.00	875.24	0.00	14,329.95
1119 OCEAN TERRACE	51,900.00						
71. 1.01		0.00	0.00	0.00	0.00	0.00	
25-00096 Outside		4,748.07	0.00	0.00	0.00	0.00	4,748.07
1516 BAY BOULEVARD	18.00 %						
71. 32.		0.00	0.00	0.00	0.00	0.00	
25-00098 Outside		6,599.10	0.00	0.00	0.00	0.00	6,599.10
323 HIERING AVE	4,200.00						
74.01 5.		0.00	0.00	0.00	0.00	0.00	
25-00099 Outside		2,231.21	0.00	0.00	0.00	0.00	2,231.21
248 HIERING AVE	6,200.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
75. 1.01	-C0028- -	0.00	0.00	0.00	0.00	0.00	
25-00100 Outside		444.59	0.00	0.00	0.00	0.00	444.59
1501 BOULEVARD #28	1,300.00						
75. 11.		0.00	0.00	0.00	0.00	0.00	
25-00101 Outside		1,770.30	0.00	0.00	0.00	0.00	1,770.30
114 SAMPSON AVE	2,600.00						
75. 16.		0.00	0.00	0.00	0.00	0.00	
25-00102 Outside		2,829.21	0.00	0.00	0.00	0.00	2,829.21
126 SAMPSON AVE	1,900.00						

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	 Interest	Mun Adj Outside Adj	Redemption Payments Principal	 Interest	Municipal Bal Total Balance
Tax	21	0.00	149,045.21			0.00			0.00
			0.00	0.00	0.00	13,387.20	0.00	0.00	162,432.41
Water	27	0.00	20,839.21			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	20,839.21
Sewer	28	0.00	25,224.15			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	25,224.15
Electric	29	0.00	68,612.07			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	68,612.07
Other	2	0.00	200.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	200.00
Cost	38	0.00	4,013.51			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	4,013.51
Lien Totals	145	0.00	267,934.15			0.00			0.00
			0.00	0.00	0.00	13,387.20	0.00	0.00	281,321.35

Total Certs: 38

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

BALANCE AS OF 12/31/24		0.00
TAX SALE		
Tax	143,171.41	
Water	19,494.02	
Sewer	23,561.51	
Electric	64,320.32	
Other	200.00	
Cost	4,013.51	
Interest	13,173.38	
TOTAL TAX SALE		267,934.15
TRANSFERS TO LIEN		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		0.00
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	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	
Electric	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
INSTALLMENT PLANS		0.00
COLLECTIONS (Lien Redemption)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	

Other			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Electric			0.00	
Other			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
6% Penalty	13,387.20	0.00	13,387.20	
	13,387.20	0.00	13,387.20	
TOTAL ADJUSTMENTS				13,387.20
BALANCE AS OF 12/31/25				
Tax			162,432.41	
Water			20,839.21	
Sewer			25,224.15	
Electric			68,612.07	
Other			200.00	
Cost			4,013.51	
Installment Principal			0.00	
TOTAL BALANCE				281,321.35
MUNICIPAL LIEN BALANCE AS OF 12/31/25				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Electric			0.00	
Other			0.00	
Cost			0.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				0.00
TOTAL PREMIUM				604,600.00

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