

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 04/24/26 Include Fees: N
 Transaction Dates: First to 04/24/26 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Solid Waste: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

* Liens assigned during report period will have an ending balance of zero.
 Transactions after the assignment date are not included on the report.

Block/Lot/Qual	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location	Check Cleared Date	Assn/OB Pay Int		
Premium/Percent				
28. 33.	0.00	109.21	0.00	
20231 Municipal	49.39	0.00	0.00	0.00*
LAFAYETTE REAR	18.00 %			
38. 6.	0.00	14,498.58	0.00	
93-00013 Municipal	135.19	0.00	0.00	0.00*
NORTH OF STATE HWY 24	18.00 %			
95. 42.	0.00	1,104.67	0.00	
20232 Municipal	183.49	0.00	0.00	0.00*
PRIVATE RD WATCHUNG REAR	18.00 %			

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	3	0.00	303.07 15,712.46	0.00	0.00	0.00	0.00	0.00	65.00-*
Cost	3	0.00	65.00 0.00	0.00	0.00	0.00	0.00	0.00	65.00 *
Lien Totals	6	0.00	368.07 15,712.46	0.00	0.00	0.00	0.00	0.00	0.00 *

Total Certs: 3

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: First to 04/24/2026

BEGIN BALANCE 0.00

TAX SALE

Tax	271.70	
Cost	65.00	
Interest	<u>31.37</u>	
TOTAL TAX SALE		368.07

TRANSFERS TO LIEN

Tax	<u>15,712.46</u>	
TOTAL TRANSFERS TO LIEN		15,712.46

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00

TOTAL ADJUSTMENTS 0.00

MUNICIPAL LIEN BALANCE AS OF 04/24/26

Tax	65.00-*	
Cost	65.00 *	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00 *</u></u>

TOTAL PREMIUM 0.00

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>