

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/73 to 05/18/22 Include Fees: Y
 Transaction Dates: 01/01/73 to 05/18/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Prop Maint.: Y Landlord Pen: 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	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		
201. 13.	0.00	0.00	0.00		0.00		
18-00001 Outside	7,808.22	0.00	0.00	23,714.78	0.00		33,105.98
629 POLK ST	14.00 % 62.00	0.00	0.00	0.00	1,520.98		
202. 2.	0.00	0.00	0.00		0.00		
21-00001 Outside	128.79	0.00	0.00	451.02	0.00		646.81
504 RIVER DRIVE	1,600.00 67.00	0.00	0.00	0.00	0.00		
202. 18.	0.00	0.00	0.00		0.00		
21-00002 Outside	510.60	0.00	0.00	4,410.29	0.00		4,987.89
529 POLK ST	18,600.00 67.00	0.00	0.00	0.00	0.00		
303. 11.	0.00	0.00	0.00		0.00		
20-00001 Outside	209.27	0.00	0.00	1,536.82	0.00		1,813.09
615 ADAMS ST	600.00 55.00	12.00	0.00	0.00	0.00		
404. 9.	0.00	0.00	0.00		0.00		
20-00003 Outside	10,468.25	0.00	0.00	20,485.94	0.00		31,021.19
431 ST MIHIEL DRIVE	25,000.00 55.00	12.00	0.00	0.00	0.00		
502. 3.	0.00	0.00	0.00		0.00		
200805 Outside	250.11	0.00	0.00	1,786.16	0.00		2,088.27
110 FAIRVIEW ST	18.00 % 52.00	0.00	0.00	0.00	0.00		
502. 3.	0.00	8,480.73	0.00		0.00		
14-00008 Municipal	1,089.21	0.00	0.00	0.00	0.00		9,589.94
110 FAIRVIEW ST	18.00 % 8.00	12.00	0.00	0.00	0.00		
502. 3.	0.00	0.00	0.00		0.00		
20110006 Municipal	1,001.20	0.00	0.00	0.00	0.00		1,021.20
110 FAIRVIEW ST	18.00 % 8.00	12.00	0.00	0.00	0.00		
502. 10.	0.00	0.00	0.00		0.00		
2012013 Outside	3,894.54	0.00	0.00	10,344.31	0.00		15,214.85
261 ST MIHIEL DRIVE	18.00 % 52.00	0.00	0.00	0.00	924.00		

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	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
702. 5. 21-00004 Outside 37 POLK ST	1,500.00	0.00 253.80 67.00	0.00 0.00 0.00	0.00 0.00 0.00	476.97 0.00	0.00 0.00 0.00	797.77
802. 1. 21-00006 Outside 135 N FAIRVIEW ST	1,600.00	0.00 400.65 67.00	0.00 0.00 0.00	0.00 0.00 0.00	348.82 0.00	0.00 0.00 0.00	816.47
802. 10.01 20-00005 Outside 136 MONROE ST	7,100.00	0.00 74.37 55.00	0.00 0.00 12.00	0.00 0.00 0.00	8,561.97 0.00	0.00 0.00 0.00	8,703.34
1102. 4. 21-00010 Outside 212 HEULINGS AVE	1,600.00	0.00 384.56 67.00	0.00 0.00 0.00	0.00 0.00 0.00	428.85 0.00	0.00 0.00 0.00	880.41
1103. 9. 21-00012 Outside 224 CLEVELAND AVE	24,000.00	0.00 6,281.75 67.00	0.00 0.00 0.00	0.00 0.00 0.00	7,337.41 0.00	0.00 0.00 0.00	13,686.16
1104. 6. 20-00014 Outside 120 CLEVELAND AVE	1,500.00	0.00 513.52 55.00	0.00 0.00 12.00	0.00 0.00 0.00	844.84 0.00	0.00 0.00 0.00	1,425.36
1104. 12. 20-00015 Outside 135 HEULINGS AVE	30,000.00	0.00 20,969.47 55.00	0.00 0.00 12.00	0.00 0.00 0.00	18,090.53 0.00	0.00 0.00 0.00	39,127.00
1203. 22. 21-00013 Outside 132 DELAWARE AVE	1,500.00	0.00 523.30 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,430.85 0.00	0.00 0.00 0.00	2,021.15
1203. 31. 20-00016 Outside 121 CLEVELAND AVE	6,000.00	0.00 254.50 55.00	0.00 0.00 12.00	0.00 0.00 0.00	15,970.31 0.00	0.00 0.00 0.00	16,291.81
1306. 1. 20-00017 Outside 24 E HANCOCK ST	15,500.00	0.00 1,423.55 55.00	0.00 0.00 12.00	0.00 0.00 0.00	15,813.23 0.00	0.00 0.00 0.00	17,303.78
1402. 13. 21-00015 Outside 113 WEBSTER STREET	10,000.00	0.00 2,314.61 67.00	0.00 0.00 0.00	0.00 0.00 0.00	5,440.95 0.00	0.00 0.00 0.00	7,822.56
1403. 4. 20-00018 Outside 130 WEBSTER ST	19,000.00	0.00 3,540.89 55.00	0.00 0.00 12.00	0.00 0.00 0.00	14,131.12 0.00	0.00 0.00 0.00	17,739.01
1404. 9. 19-00017 Outside 136 SPRING GARDEN ST	8,500.00	0.00 3,554.90 55.00	0.00 0.00 12.00	0.00 0.00 0.00	16,351.75 0.00	0.00 1,684.11	21,657.76

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	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
1404. 12. 21-00017 Outside 148 PAINE ST	1,300.00	0.00 90.80 67.00	0.00 0.00 0.00	0.00 0.00 0.00	323.60 0.00	0.00 0.00 0.00	481.40
1405. 3. 18-00022 Municipal 141 PAINE ST	18.00 %	0.00 1,356.26 58.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,414.26
1504. 22. 20-00020 Outside 317 FAIRVIEW ST	28,000.00	0.00 4,279.78 55.00	0.00 0.00 12.00	0.00 0.00 0.00	19,488.66 0.00	0.00 0.00 0.00	23,835.44
1701. 27. 21-00018 Outside 305 HEULINGS AVE	1,500.00	0.00 129.16 67.00	0.00 0.00 0.00	0.00 0.00 0.00	326.65 0.00	0.00 0.00 0.00	522.81
1701. 28. 21-00019 Outside 303 HEULINGS AVE	1,700.00	0.00 978.38 67.00	0.00 0.00 0.00	0.00 0.00 0.00	653.30 0.00	0.00 0.00 0.00	1,698.68
1703. 5. 20-00024 Outside 512 CLEVELAND AVE	1,500.00	0.00 512.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	738.00 0.00	0.00 0.00 0.00	1,317.00
1704. 5. 21-00021 Outside 308 HEULINGS AVE	1,700.00	0.00 510.60 67.00	0.00 0.00 0.00	0.00 0.00 0.00	326.65 0.00	0.00 0.00 0.00	904.25
1704. 9.01 21-00022 Outside 318 HEULINGS AVE	1,500.00	0.00 222.43 67.00	0.00 0.00 0.00	0.00 0.00 0.00	600.06 0.00	0.00 0.00 0.00	889.49
1802. 23. 21-00024 Outside 405 DELAWARE AVE	23,100.00	0.00 3,394.33 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,146.61 0.00	0.00 0.00 0.00	9,607.94
1804. 3. 20-00027 Outside 404 DELAWARE AVE	18.00 %	0.00 132.50 55.00	0.00 0.00 12.00	0.00 0.00 0.00	840.50 0.00	0.00 0.00 0.00	1,040.00
2001. 3. 21-00028 Outside 154 E WASHINGTON ST	1,500.00	0.00 279.64 67.00	0.00 0.00 0.00	0.00 0.00 0.00	450.82 0.00	0.00 0.00 0.00	797.46
2001. 19. 20-00029 Outside 43 PARK AVENUE	1,500.00	0.00 545.82 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,052.25 0.00	0.00 0.00 0.00	1,665.07
2203. 13. 20-00030 Outside 518 S FAIRVIEW ST	9,800.00	0.00 234.07 55.00	0.00 0.00 12.00	0.00 0.00 0.00	10,092.68 0.00	0.00 0.00 0.00	10,393.75

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	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
2301. 28. 21-00030 Outside 601 S CHESTER AVE	1,500.00	0.00 350.63 67.00	0.00 0.00 0.00	0.00 0.00 0.00	993.83 0.00	0.00 0.00	1,411.46
2305. 24. 20-00032 Outside 807 DEVON RD	1,700.00	0.00 647.07 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,676.11 0.00	0.00 0.00	2,390.18
2401. 4. 17-00051 Outside 712 FAIRVIEW ST	1,200.00	0.00 501.14 62.00	0.00 0.00 0.00	0.00 0.00 0.00	477.93 0.00	0.00 0.00	1,041.07
2401. 23. 19-00035 Outside 705 ARNDT AVE	11,000.00	0.00 6,156.38 55.00	0.00 0.00 12.00	0.00 0.00 0.00	21,276.56 0.00	0.00 0.00	27,499.94
2403. 10. 19-00036 Outside 744 ARNDT AVE	12,500.00	0.00 1,415.02 55.00	0.00 0.00 12.00	0.00 0.00 0.00	22,001.31 0.00	0.00 1,537.11	25,020.44
2403. 19. 20-00033 Outside 816 MAPLE LANE	1,000.00	0.00 400.61 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,105.01 0.00	0.00 0.00	1,572.62
2503. 7. 19-00039 Outside 327 WHITTAKER ST	900.00	0.00 741.84 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,987.12 0.00	0.00 0.00	2,795.96
2504. 5.01 21-00033 Outside 702 STOKES ST	1,600.00	0.00 405.65 67.00	0.00 0.00 0.00	0.00 0.00 0.00	482.44 0.00	0.00 0.00	955.09
2508. 17. 20-00036 Outside 91 WHITTAKER ST	18.00 %	0.00 730.80 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,280.38 0.00	0.00 0.00	2,078.18
2603. 18. 20-00037 Outside 101 HENRY ST	1,500.00	0.00 485.74 55.00	0.00 0.00 12.00	0.00 0.00 0.00	840.50 0.00	0.00 0.00	1,393.24
2607. 9. 2012124 Outside 858 BRIDGEBORO ST	4.00 %	0.00 422.28 52.00	0.00 0.00 0.00	0.00 0.00 0.00	34,236.87 0.00	0.00 1,281.21	35,992.36
2701. 3. 21-00037 Outside 312 PALMER ST	1,500.00	0.00 253.80 67.00	0.00 0.00 0.00	0.00 0.00 0.00	326.65 0.00	0.00 0.00	647.45
2801. 3.01 19-00046 Outside 703 BRIDGEBORO ST	1,000.00	0.00 337.64 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,969.16 0.00	0.00 0.00	2,373.80

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	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
2803. 6. 21-00038 Outside 718 FILMORE ST	1,500.00	0.00 253.80 67.00	0.00 0.00 0.00	0.00 0.00 0.00	326.65 0.00	0.00 0.00	647.45
2804. 5. 19-00047 Outside 708 BEM ST	1,400.00	0.00 479.56 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,256.26 0.00	0.00 0.00	1,802.82
3002. 17. 20-00039 Municipal 532 TAYLOR ST	18.00 %	0.00 115.00 13.00	1,065.38 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,205.38
3003. 12. 20-00040 Outside 517 TAYLOR ST	1,200.00	0.00 165.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2.45 0.00	0.00 0.00	234.45
3005. 3. 21-00040 Outside 512 HARRISON ST	1,700.00	0.00 464.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	326.65 0.00	0.00 0.00	858.33
3103. 5. 21-00042 Outside 416 FILMORE ST	15,500.00	0.00 436.27 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,770.22 0.00	0.00 0.00	7,273.49
3103. 12. 21-00043 Outside 302 E WASHINGTON ST	1,500.00	0.00 541.36 67.00	0.00 0.00 0.00	0.00 0.00 0.00	358.45 0.00	0.00 0.00	966.81
3105. 6. 21-00044 Outside 422 KOSSUTH ST	1,300.00	0.00 253.80 67.00	0.00 0.00 0.00	0.00 0.00 0.00	326.65 0.00	0.00 0.00	647.45
3109. 14. 19-00059 Outside 311 KOSSUTH ST	9,000.00	0.00 5,203.23 55.00	0.00 0.00 12.00	0.00 0.00 0.00	18,077.46 0.00	0.00 1,311.00	24,658.69
3202. 1. 20-00042 Assignment Full Amount 201 FILMORE ST	18.00 %	0.00 2,158.50 13.00	2,402.54 0.00 12.00	4,604.21 0.00 25.00	0.00 0.00 0.00	0.00 0.00 0.00	43.17-
3204. 1. 2011118 Outside 126 ZURBRUGG WAY	18.00 %	0.00 15,875.21 52.00	0.00 0.00 1,534.74	0.00 0.00 0.00	29,226.41 0.00	0.00 1,565.00	48,253.36
3204. 1. 13-00148 Outside 126 ZURBRUGG WAY	18.00 %	0.00 15,875.32 40.00	0.00 0.00 12.00	0.00 0.00 0.00	37,346.41 0.00	0.00 0.00	53,273.73
3204. 1. 14-00146 Municipal 126 ZURBRUGG WAY	0.00 %	0.00 8,262.68 8.00	654,545.99 48,704.88 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	711,533.55

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	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
3206. 1. 20-00044 Assignment Full Amount 205 KOSSUTH ST	18.00 %	0.00 3,288.58 13.00	3,558.60 0.00 0.00	6,912.95 0.00 13.00	0.00 0.00 0.00	0.00 0.00 0.00	65.77-
3207. 3. 21-00047 Outside 118 ZURBRUGG WAY	2,000.00	0.00 2,527.56 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,633.25 0.00	0.00 0.00 0.00	4,227.81
3301. 7.01 21-00049 Outside 312 HENRY ST	1,300.00	0.00 279.17 67.00	0.00 0.00 0.00	0.00 0.00 0.00	653.30 0.00	0.00 0.00 0.00	999.47
3301. 29. 15-00204 Municipal HARRISON ST	18.00 %	0.00 435.00 0.00	1,670.23 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,117.23
3301. 30. 17-00068 Outside HARRISON ST	500.00	0.00 57.64 62.00	0.00 0.00 0.00	0.00 0.00 0.00	74.41 0.00	0.00 0.00 0.00	194.05
3301. 30. 19-00062 Municipal HARRISON ST	0.00 %	0.00 97.39 55.00	228.56 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	392.95

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	33	0.00	87,669.75			33,871.80			564,817.28
			530,199.04	11,410.36	0.00	304,895.68	0.00	0.00	955,244.32
		1,558.00	240.00		38.00	0.00		8,258.41	
Sewer	57	0.00	57,740.49			14,833.08			158,490.34
			138,607.99	0.00	0.00	89,033.46	0.00	0.00	305,572.76
		2,102.00	1,690.74		0.00	0.00		1,565.00	
Prop Maint.	4	0.00	670.00			0.00			3,665.00
			3,145.00	0.00	0.00	0.00	0.00	0.00	3,815.00
		0.00	0.00		0.00	0.00		0.00	
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	100.00	0.00	0.00	100.00
		0.00	0.00		0.00	0.00		0.00	
Cost	63	0.00	2,053.94			0.00			192.95
			0.00	106.80	0.00	0.00	0.00	0.00	1,947.14
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	158	0.00	148,134.18			48,704.88			727,165.57
			671,952.03	11,517.16	0.00	394,029.14	0.00	0.00	1266,679.22
		3,660.00	1,930.74		38.00	0.00		9,823.41	

Total Certs: 67

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: 01/01/1973 to 05/18/2022

BALANCE AS OF 12/31/72 0.00

TAX SALE

Tax	75,297.11	
Sewer	50,616.67	
Prop Maint.	670.00	
Misc	0.00	
Cost	2,053.94	
Interest	19,496.46	
TOTAL TAX SALE		148,134.18

RECORDING FEE 3,660.00

OTHER FEE 1,930.74

FORECLOSURE FEE 9,823.41

TRANSFERS TO LIEN

Tax	530,199.04	
Sewer	138,607.99	
Prop Maint.	3,145.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		671,952.03

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	11,410.36	
Sewer	0.00	
Prop Maint.	0.00	
Misc	0.00	
Cost	106.80	
TOTAL ASSIGNMENT PAYMENTS		11,517.16

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Prop Maint.	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	
Sewer	0.00	
Prop Maint.	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Prop Maint.	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien - Establish New	37,044.71	1,943.87-	35,100.84	
SUBSEQUENT PAYMENT	358,928.30	0.00	358,928.30	
6% Penalty	33,871.80	0.00	33,871.80	
Trans Mun to Lien	14,833.08	0.00	14,833.08	
	<u>444,677.89</u>	<u>1,943.87-</u>	<u>442,734.02</u>	
TOTAL ADJUSTMENTS				<u>442,734.02</u>

BALANCE AS OF 05/18/22

Tax	955,244.32	
Sewer	305,572.76	
Prop Maint.	3,815.00	
Misc	100.00	
Cost	1,947.14	
Installment Principal	0.00	
TOTAL BALANCE		<u>1,266,679.22</u>

MUNICIPAL LIEN BALANCE AS OF 05/18/22

Tax	564,817.28	
Sewer	158,490.34	
Prop Maint.	3,665.00	
Misc	0.00	
Cost	192.95	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>727,165.57</u>

TOTAL PREMIUM

319,000.00

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>