

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 04/04/22 Include Fees: Y
 Transaction Dates: First to 04/04/22 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	
22. 32.	0.00	0.00	0.00	0.00	0.00	
20-00004 Outside	928.95	0.00	0.00	2,327.17	0.00	3,308.12
1606 OAKWOOD RD	4,800.00	40.00	12.00	0.00	0.00	
65. 135.	0.00	0.00	0.00	0.00	0.00	
19-00009 Outside	7,023.79	0.00	0.00	20,310.15	0.00	27,385.94
1719 L ST	36,500.00	40.00	12.00	0.00	0.00	
73. 19.01	0.00	0.00	0.00	0.00	0.00	
21-00003 Outside	7,817.80	0.00	0.00	8,975.97	0.00	16,845.77
1713 M ST	54,900.00	40.00	12.00	0.00	0.00	
73. 19.02	0.00	0.00	0.00	0.00	0.00	
21-00004 Outside	3,947.49	0.00	0.00	4,964.56	0.00	8,964.05
1711 M ST	17,100.00	40.00	12.00	0.00	0.00	
80. 40.	0.00	0.00	0.00	0.00	0.00	
20-00009 Outside	757.56	0.00	0.00	933.15	0.00	1,742.71
1401 MARIETTA RD	2,700.00	40.00	12.00	0.00	0.00	
80. 59.	0.00	0.00	0.00	0.00	0.00	
87D00004 Outside	17.38	0.00	0.00	0.00	0.00	29.38
1739 1/2 ELIZABETH CT	18.00 %	0.00	12.00	0.00	0.00	
80. 59.	0.00	4,705.80	0.00	0.00	0.00	
88E00003 Municipal	17.86	0.00	0.00	0.00	0.00	4,738.66
1739 1/2 ELIZABETH CT	18.00 %	3.00	12.00	0.00	0.00	
84. 12.	0.00	5,371.18	0.00	0.00	0.00	
09-00017 Municipal	3,389.68	0.00	0.00	0.00	0.00	8,780.86
1720 BELMAR BLVD	18.00 %	8.00	12.00	0.00	0.00	
84. 12.	0.00	0.00	0.00	0.00	0.00	
97-00012 Outside	38.04	0.00	0.00	0.00	0.00	65.04
1720 BELMAR BLVD	18.00 %	15.00	12.00	0.00	0.00	

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112. 36. 21-00005 Outside 1507 MAPLE ST	6,500.00	0.00 635.95 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 494.61 0.00	0.00 0.00 0.00	1,182.56
130. 12. 20-00013 Outside 1305 SQUIRREL RD	16,300.00	0.00 806.06 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 6,450.34 0.00	0.00 0.00 0.00	7,308.40
130. 18. 21-00007 Outside 2216 SHORE DR	41,500.00	0.00 4,559.28 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 7,307.21 0.00	0.00 0.00 0.00	11,918.49
152. 10. 98-00026 Outside 1017 OLD MILL RD REAR	18.00 %	0.00 32.58 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	44.58
152. 10. 99-00019 Municipal 1017 OLD MILL RD REAR	18.00 %	0.00 81.11 3.00	1,594.22 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,690.33
202. 12. 21-00009 Outside 2806 BUCHANAN ST	12,300.00	0.00 302.41 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 5,059.45 0.00	0.00 0.00 0.00	5,413.86
218. 3. 20-00016 Outside 1502 LOUISE CT	30,400.00	0.00 7,567.04 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 15,537.17 0.00	0.00 0.00 0.00	23,156.21
271. 27. 21-00013 Outside 1909 WALL CHURCH RD	50,600.00	0.00 7,228.34 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 5,154.72 0.00	0.00 0.00 0.00	12,435.06
274. 10.14 12-00038 Municipal 2651 ALLAIRES RD	18.00 %	0.00 1,439.53 8.00	1,375.71 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,835.24
274. 20. 20-00023 Outside 92 SOUTH MANOR CT	-C9002- - 3,400.00	0.00 960.13 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 1,331.96 0.00	0.00 0.00 0.00	2,344.09
283. 55. 20-00025 Outside 2156 TERRACE PL	3,400.00	0.00 465.19 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 1,168.19 0.00	0.00 0.00 0.00	1,685.38
321. 72. 16-00150 Municipal 2418 ALGONKIN TR	18.00 %	0.00 249.54 8.00	2,564.83 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,834.37
323. 55. 04-00019 Municipal MINNESINK RD-REAR	18.00 %	0.00 17.26 8.00	40.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	77.26

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354. 28. 00-00022 Municipal 3100 1/2 CLAYTON DR	18.00 %	0.00 376.62 15.00	199.30 199.30- 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	403.62
354. 28. 01-00037 Municipal 3100 1/2 CLAYTON DR	18.00 %	0.00 398.91 3.00	16,929.11 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,442.00	18,785.02
354. 28. 95-00045 Outside 3100 1/2 CLAYTON DR	0.00 %	0.00 185.74 15.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 2,498.61 0.00	0.00 0.00 0.00	2,711.35
354. 28. 98-00044 Outside 3100 1/2 CLAYTON DR	18.00 %	0.00 1,436.05 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 1,331.51 0.00	0.00 0.00 0.00	2,779.56
733. 5. 91H00022 Municipal 2117-2121 HWY 35	18.00 %	0.00 3,836.61 3.00	411,114.15 16,694.10 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	431,659.86
733. 57. 04-00029 Municipal 1452 GARRETT DR REAR	18.00 %	0.00 17.26 8.00	42.83 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	80.09
733.02 1. 98-00046 Outside 2100 BAILEYS CORNER RD	18.00 %	0.00 128.07 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	140.07
733.02 1. 99-00037 Municipal 2100 BAILEYS CORNER RD	18.00 %	0.00 162.13 3.00	6,712.30 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,442.00	8,331.43
743. 5. 00-00024 Outside 2703 18TH AVE	18.00 %	0.00 142.97 8.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	162.97
743. 5. 01-00039 Outside 2703 18TH AVE	18.00 %	0.00 149.44 15.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 203.15 0.00	0.00 0.00 0.00	379.59
743. 5. 04-00030 Municipal 2703 18TH AVE	18.00 %	0.00 93.28 8.00	1,544.10 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,442.00	3,099.38
745. 2. 19-00033 Outside 2635 HWY 138	35,300.00	0.00 3,622.55 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 39,883.68 0.00	0.00 0.00 0.00	43,558.23
769. 4.02 21-00019 Outside 2933-2935 ADAMS ST	2,700.00	0.00 425.06 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 460.03 0.00	0.00 0.00 0.00	937.09

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770. 4. 90G00066 Outside 3027 ADAMS ST	18.00 %	0.00 114.30 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	126.30
770. 4. 91H00028 Municipal 3027 ADAMS ST	18.00 %	0.00 332.97 3.00	36,905.24 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,442.00	38,695.21
772. 13. 20-00031 Outside 2040 ALLENWOOD RD	2,600.00	0.00 765.56 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 494.07 0.00	0.00 0.00 0.00	1,271.63
772. 14. 21-00020 Outside 2042 ALLENWOOD RD	1,500.00	0.00 597.09 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 473.88 0.00	0.00 0.00 0.00	1,122.97
772. 29. 41M00016 Municipal 3000 HWY 138	18.00 %	0.00 1,611.36 3.00	267,697.17 4,019.47 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,442.00	274,785.00
793. 3. 21-00021 Outside 2115 HIDDEN BROOK DR	1,900.00	0.00 306.16 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 456.29 0.00	0.00 0.00 0.00	814.45
800. 12. 13-00087 Municipal 2899 HWY 138	18.00 %	0.00 696.64 8.00	10,309.59 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,026.23
800. 21. 21-00022 Outside 284 CLUB DR	-C0284- - 1,500.00	0.00 427.36 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 456.29 0.00	0.00 0.00 0.00	935.65
801. 7. 20-00034 Outside 2127 ALLENWOOD RD	5,200.00	0.00 339.49 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 28,952.23 0.00	0.00 0.00 0.00	29,343.72
804. 101. 07-00030 Municipal 2819 CONCORD DR REAR	18.00 %	0.00 160.05 8.00	988.51 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,168.56
806. 5. 16-00168 Outside 2601 RIDGEWOOD RD	18.00 %	0.00 23,801.48 30.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 256,027.05 0.00	0.00 0.00 0.00	279,870.53
807. 1. 02-00053 Municipal 2213 HWY 35	18.00 %	0.00 36,480.98 3.00	81,622.54 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	118,118.52
807. 8. 02-00054 Municipal 1404 ATLANTIC AVE	18.00 %	0.00 24,007.50 3.00	74,008.85 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	98,031.35

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811. 5. 19-00041 Outside 1440 LAKEWOOD RD	4,200.00	0.00 512.28 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 9,900.13 0.00	0.00 0.00 0.00	10,464.41
820. 9. 02-00039 Outside 3414 ALLARIE RD REAR	10.00 %	0.00 17.82 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	29.82
820. 9. 03-00036 Municipal 3414 ALLARIE RD REAR	18.00 %	0.00 17.14 8.00	57.22 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,442.00	1,536.36
826. 117. 42M00027 Assignment Full Amount 3116 A ATLANTIC AVE	18.00 %	0.00 27.54 3.00	0.00 0.00 12.00	0.00 0.00 0.00	91.36 0.00 0.00	0.00 0.00 0.00	106.36
826. 148. 18-00019 Outside 2100 CASTLETON CT	36,700.00	0.00 10,109.79 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 44,175.00 0.00	0.00 0.00 0.00	54,336.79
829. 2. 10-00058 Outside 2301 HWY 34	5.00 %	0.00 1,548.33 30.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 7,484.46 0.00	0.00 0.00 0.00	9,074.79
829. 2. 15-00062 Municipal 2301 HWY 34	18.00 %	0.00 559.87 12.00	17,547.94 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18,119.81
920. 1.001 15-00068 Outside 5150 WEST HURLEY POND RD	18.00 %	0.00 1,415.17 42.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,518.57 0.00	0.00 0.00 0.00	2,975.74
920. 1.001 17-00030 Municipal 5150 WEST HURLEY POND RD	18.00 %	0.00 1,853.13 8.00	7,741.14 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,614.27
920. 1.002 92I00089 Municipal 5149 WEST HURLEY POND RD	18.00 %	0.00 366.52 3.00	131,915.42 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 322.49	132,619.43
920. 1.003 15-00069 Outside 5143 WEST HURLEY POND RD	8.00 %	0.00 832.95 30.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	874.95
920. 1.003 16-00180 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 1,092.48 8.00	3,771.74 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,884.22
920. 1.004 15-00070 Outside 5143 WEST HURLEY POND RD	18.00 %	0.00 460.28 42.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 458.41 0.00	0.00 0.00 0.00	960.69

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920. 1.004 17-00031 Outside 5143 WEST HURLEY POND RD	18.00 %	0.00 412.47 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	464.47
920. 1.004 18-00024 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 401.37 8.00	1,297.49 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,718.86
920. 1.005 15-00071 Outside 5143 WEST HURLEY POND RD	18.00 %	0.00 460.28 42.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 458.41 0.00	0.00 0.00 0.00	960.69
920. 1.005 17-00032 Outside 5143 WEST HURLEY POND RD	18.00 %	0.00 412.47 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	464.47
920. 1.005 18-00025 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 401.37 8.00	1,297.49 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,718.86
920. 1.006 15-00072 Outside 5143 WEST HURLEY POND RD	18.00 %	0.00 214.21 42.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 147.80 0.00	0.00 0.00 0.00	404.01
920. 1.006 17-00033 Outside 5143 WEST HURLEY POND RD	18.00 %	0.00 406.81 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	458.81
920. 1.006 18-00026 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 388.82 8.00	1,297.49 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,706.31
920. 1.007 15-00073 Outside 5143 WEST HURLEY POND RD	18.00 %	0.00 226.17 42.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 172.22 0.00	0.00 0.00 0.00	440.39
920. 1.007 17-00034 Outside 5143 WEST HURLEY POND RD	18.00 %	0.00 407.25 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	459.25
920. 1.007 18-00027 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 388.82 8.00	1,297.49 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,706.31
920. 1.008 89F00039 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 151.79 3.00	10,960.85 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 322.49	11,450.13
920. 1.009 89F00040 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 151.79 3.00	10,896.31 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 322.49	11,385.59

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920. 1.011 89F00042 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 151.79 3.00	10,896.61 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 322.49	11,385.89
920. 1.012 89F00043 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 151.79 3.00	10,896.31 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 322.49	11,385.59
920. 1.018 99-00069 Municipal 5135 WEST HURLEY POND RD	18.00 %	0.00 29,296.73 3.00	31,538.22 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 350.00	61,199.95
920. 1.020 00-00040 Municipal 5131 WEST HURLEY POND RD	18.00 %	0.00 2,448.35 3.00	111,741.18 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 322.49	114,527.02
920. 1.020 96-00046 Outside 5131 WEST HURLEY POND RD	9.00 %	0.00 4,032.49 15.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 14,786.46 0.00	0.00 0.00 0.00	18,845.95
920. 4. 04-00039 Outside 5109 WEST HURLEY POND RD	2.00 %	0.00 5,530.43 30.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 25,310.04 0.00	0.00 0.00 2,004.97	32,887.44
920. 4. 09-00086 Municipal 5109 WEST HURLEY POND RD	18.00 %	0.00 1,631.77 8.00	71,141.33 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,884.97	74,678.07
920. 38. 05-00018 Outside 5166 WEST HURLEY POND RD	0.00 %	0.00 165.97 30.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 146.17 0.00	0.00 0.00 0.00	354.14
920. 38. 07-00038 Municipal 5166 WEST HURLEY POND RD	18.00 %	0.00 173.33 8.00	1,029.47 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,442.00	2,664.80
932. 64. 87D00019 Outside 1500 HERITAGE CT REAR	15.00 %	0.00 19.98 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	19.98
932. 64. 88E00025 Outside 1500 HERITAGE CT REAR	18.00 %	0.00 20.38 15.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	35.38
932. 64. 89F00051 Outside 1500 HERITAGE CT REAR	18.00 %	0.00 21.07 15.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	48.07
932. 64. 90G00536 Municipal 1500 HERITAGE CT REAR	18.00 %	0.00 1,376.49 3.00	1,790.10 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,181.59

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	
942. 83.		0.00	2,484.47	0.00	0.00	0.00	
09-00090 Municipal		594.15	0.00	0.00	0.00	0.00	3,098.62
1635 MARTIN RD REAR	18.00 %	8.00	12.00	0.00	0.00	0.00	
942. 108.		0.00	4,631.79	0.00	0.00	0.00	
86C00013 Municipal		149.35	0.00	0.00	0.00	0.00	6,238.14
1631 MARTIN ROAD REAR	18.00 %	3.00	12.00	0.00	0.00	1,442.00	

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	79	0.00	203,049.87			20,514.27			1505,374.07
			1354,955.49	0.00	0.00	346,468.54	0.00	0.00	1944,864.51
		1,326.00	852.00		0.00	0.00		17,710.88	
Water	12	0.00	3,085.71			0.00			0.00
			0.00	0.00	0.00	7,427.70	0.00	0.00	10,733.41
		160.00	60.00		0.00	0.00		0.00	
Sewer	21	0.00	6,267.43			0.00			0.00
			0.00	0.00	0.00	15,428.72	0.00	0.00	21,956.15
		200.00	60.00		0.00	0.00		0.00	
Other	1	0.00	326.00			0.00			0.00
			0.00	0.00	0.00	139,075.51	0.00	0.00	139,401.51
		0.00	0.00		0.00	0.00		0.00	
Spc Asmnt	1	0.00	0.00			0.00			3,000.00
			3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
		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	7,500.00	0.00	0.00	7,500.00
		0.00	0.00		0.00	0.00		0.00	
Cost	89	0.00	5,170.58			0.00			1,586.74
			0.00	0.00	0.00	0.00	0.00	0.00	5,155.58
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	204	0.00	217,899.59			20,514.27			1509,960.81
			1357,955.49	0.00	0.00	515,900.47	0.00	0.00	2132,611.16
		1,686.00	972.00		0.00	0.00		17,710.88	

Total Certs: 89

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 04/04/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	155,483.39	
Water	2,858.44	
Sewer	5,798.84	
Other	300.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	5,170.58	
Interest	48,288.34	
TOTAL TAX SALE		217,899.59

RECORDING FEE 1,686.00

OTHER FEE 972.00

FORECLOSURE FEE 17,710.88

TRANSFERS TO LIEN

Tax	1,354,955.49	
Water	0.00	
Sewer	0.00	
Other	0.00	
Spc Asmnt	3,000.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		1,357,955.49

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Spc Asmnt	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	
Other	0.00	
Spc Asmnt	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	
Other	0.00	
Spc Asmnt	0.00	

Misc				0.00	
Cost				<u>0.00</u>	
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	
Other				0.00	
Spc Asmnt				0.00	
Misc				0.00	
Cost				<u>0.00</u>	
TOTAL COLLECTIONS					(0.00)
NSF REVERSALS (Lien Redemption)					
Tax				0.00	
Water				0.00	
Sewer				0.00	
Other				0.00	
Spc Asmnt				0.00	
Misc				0.00	
Cost				<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)					0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net		
Lien - Transfer O.B.	503,125.40	0.00	503,125.40		
6% Penalty	35,500.57	2,139.05-	33,361.52		
Lien Trnf Exst Pnlty	127.12	0.00	127.12		
Posting Error	<u>0.00</u>	<u>199.30-</u>	<u>199.30-</u>		
	538,753.09	2,338.35-	536,414.74		
TOTAL ADJUSTMENTS					<u>536,414.74</u>
BALANCE AS OF 04/04/22					
Tax			1,944,864.51		
Water			10,733.41		
Sewer			21,956.15		
Other			139,401.51		
Spc Asmnt			3,000.00		
Misc			7,500.00		
Cost			5,155.58		
Installment Principal			<u>0.00</u>		
TOTAL BALANCE					<u><u>2,132,611.16</u></u>
MUNICIPAL LIEN BALANCE AS OF 04/04/22					
Tax			1,505,374.07		
Water			0.00		
Sewer			0.00		
Other			0.00		
Spc Asmnt			3,000.00		
Misc			0.00		

Cost	1,586.74	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>1,509,960.81</u></u>
TOTAL PREMIUM		372,000.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>0.13</u>	<u>0.00</u>	<u>0.13</u>	
	0.13	0.00	0.13	
TOTAL INTEREST ADJUSTMENTS				<u>0.13</u>