

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: 07/01/03 to 05/20/22 Include Fees: N
 Transaction Dates: 07/01/21 to 05/20/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Clean Up: Y Boarding 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 = Assignment 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	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust		Rdmn Pay Int	
4.14 14. 18-00007 Municipal HARRISON AVENUE		18.00 %	1,517.88 0.00	387.97 0.00		0.00 0.00	1,905.85
8. 5. 18-00013 Municipal CLEVELAND AVENUE		18.00 %	1,563.65 0.00	399.89 0.00		0.00 0.00	1,963.54
8. 6. 18-00014 Municipal CLEVELAND AVENUE		18.00 %	1,563.65 0.00	399.89 0.00		0.00 0.00	1,963.54
8. 8. 18-00015 Municipal HARRISON AVENUE		18.00 %	1,563.65 0.00	399.89 0.00		0.00 0.00	1,963.54
9. 3. 17-00022 Municipal HAROLD STREET		18.00 %	1,924.55 0.00	399.89 0.00		0.00 0.00	2,324.44
11. 15. 17-00023 Municipal LEONARD STREET		18.00 %	2,756.02 0.00	602.82 0.00		0.00 0.00	3,358.84
13. 4. 20-00042 Municipal RUTH ROAD		18.00 %	922.21 0.00	441.69 0.00		0.00 0.00	1,363.90
17.04 87. 19-00047 Municipal GROVE STREET		18.00 %	674.67 0.00	220.85 0.00		0.00 0.00	895.52
18.01 39. 16-00029 Municipal AXEL AVENUE		18.00 %	21,305.65 0.00	3,742.30 0.00		0.00 0.00	25,047.95

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
49. 5. 18-00020 Municipal SHERWOOD BOULEVARD	18.00 %	1,403.42 0.00	358.11 0.00		0.00 0.00	1,761.53
64. 7. 18-00024 Municipal PETUNIA DRIVE	18.00 %	2,347.89 0.00	596.86 0.00		0.00 0.00	2,944.75
136. 6. 19-00088 Municipal RIVERTON STREET	18.00 %	9,888.60 0.00	3,342.40 0.00		0.00 0.00	13,231.00
143. 18.07 19-00096 Municipal ROUTE 1	18.00 %	30,289.56 0.00	13,130.86 0.00		0.00 0.00	43,420.42
143. 277. 16-00067 Municipal WOOD AVENUE	18.00 %	5,379.87 0.00	943.04 0.00		0.00 0.00	6,322.91
143. 392. 19-00102 Municipal OLIVER COURT	18.00 %	794.73 0.00	352.15 0.00		0.00 0.00	1,146.88
143.07 88.36 17-00001 Municipal LYNN COURT	18.00 %	5,953.60 0.00	179.05 0.00		0.00 0.00	6,132.65
144. 2. 20-00103 Municipal ADAMS LANE	18.00 %	753.43 0.00	358.11 0.00		0.00 0.00	1,111.54
144. 6. 19-00115 Municipal ADAMS LANE	18.00 %	1,093.27 0.00	358.11 0.00		0.00 0.00	1,451.38
144. 11. 20-00104 Municipal OLIVER COURT	18.00 %	2,056.73 0.00	1,002.72 0.00		0.00 0.00	3,059.45
144. 14. 19-00116 Municipal OLIVER COURT	18.00 %	1,093.27 0.00	358.11 0.00		0.00 0.00	1,451.38
144. 17. 19-00117 Municipal ADAMS LANE	18.00 %	1,093.27 0.00	358.11 0.00		0.00 0.00	1,451.38
148. 125. 18-00048 Municipal ELEVENTH STREET	18.00 %	945.61 0.00	238.74 0.00		0.00 0.00	1,184.35

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
148. 126. 18-00049 Municipal ELEVENTH STREET	18.00 %	945.61 0.00	238.74 0.00		0.00 0.00	1,184.35
148.12 1. 20-00114 Municipal ROUTE 130	18.00 %	326.70 0.00	59.85 0.00		0.00 0.00	386.55
148.13 2. 20-00115 Municipal ROUTE 130	18.00 %	465.60 0.00	220.85 0.00		0.00 0.00	686.45
160. 4. 19-00131 Municipal BLACKHORSE LANE	18.00 %	6,640.60 0.00	2,250.15 0.00		0.00 0.00	8,890.75
160. 5. 19-00132 Municipal BLACKHORSE LANE	18.00 %	4,734.26 0.00	1,605.55 0.00		0.00 0.00	6,339.81
161. 3. 19-00134 Municipal ADAMS LANE	18.00 %	901.24 0.00	298.44 0.00		0.00 0.00	1,199.68
168. 20. 18-00057 Municipal NEWTON STREET	18.00 %	1,288.95 0.00	328.28 0.00		0.00 0.00	1,617.23
168. 21.03 16-00079 Municipal NEWTON STREET	18.00 %	2,704.92 0.00	519.27 0.00		0.00 0.00	3,224.19

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	30	113,700.46	0.00 34,092.69	0.00	0.00	0.00	0.00	0.00	147,793.15
Cost	30	1,192.60	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,192.60
Lien Totals	60	114,893.06	0.00 34,092.69	0.00	0.00	0.00	0.00	0.00	148,985.75

Total Certs: 30

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