

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: 01/01/00 to 05/12/22 Include Fees: N
 Transaction Dates: 01/01/00 to 05/12/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: 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		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
13. 27.		0.00	0.00	0.00		0.00	
060001 Outside		663.96	0.00	0.00	7,872.71	0.00	8,536.67
102 MAIN STREET	18.00 %						
13. 27.		0.00	0.00	0.00		0.00	
11-00003 Outside		2,153.87	0.00	0.00	0.00	0.00	2,153.87
102 MAIN STREET	18.00 %						
13. 27.		0.00	0.00	0.00		0.00	
12-00001 Outside		2,359.58	0.00	0.00	0.00	0.00	2,359.58
102 MAIN STREET	18.00 %						
13. 27.		0.00	0.00	0.00		0.00	
13-00002 Outside		2,360.87	0.00	0.00	0.00	0.00	2,360.87
102 MAIN STREET	18.00 %						
13. 27.		0.00	0.00	0.00		0.00	
14-00005 Outside		2,386.88	0.00	0.00	0.00	0.00	2,386.88
102 MAIN STREET	18.00 %						
13. 27.		0.00	0.00	0.00		0.00	
15-00003 Outside		2,409.68	0.00	0.00	197.47	0.00	2,607.15
102 MAIN STREET	18.00 %						
13. 27.		0.00	12,228.30	0.00		0.00	
16-00002 Municipal		2,144.54	0.00	0.00	0.00	0.00	14,372.84
102 MAIN STREET	18.00 %						
13. 28.		0.00	0.00	0.00		0.00	
060002 Outside		185.08	0.00	0.00	1,941.32	0.00	2,126.40
MAIN STREET	2.00 %						
13. 28.		0.00	0.00	0.00		0.00	
11-00004 Outside		498.46	0.00	0.00	0.00	0.00	498.46
MAIN STREET	18.00 %						

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
13. 28. 12-00002 Outside MAIN STREET	18.00 %	0.00 566.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	566.73
13. 28. 13-00003 Outside MAIN STREET	18.00 %	0.00 515.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	515.99
13. 28. 14-00006 Outside MAIN STREET	18.00 %	0.00 519.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	519.12
13. 28. 15-00004 Outside MAIN STREET	18.00 %	0.00 523.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	523.55
13. 28. 16-00003 Municipal MAIN STREET	18.00 %	0.00 471.89	2,423.80 0.00	0.00 0.00	0.00	0.00 0.00	2,895.69
21. 7.1 20-00003 Outside 1805 TANGLEWOOD CT.	-C1805- - 2,100.00	0.00 438.39	0.00 0.00	0.00 0.00	470.88	0.00 0.00	909.27
25. 20. 18-00014 Outside 27 OLD FORGE ROAD	6,100.00	0.00 408.00	0.00 0.00	0.00 0.00	10,797.21	0.00 0.00	11,205.21

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	15	0.00	16,754.21 14,652.10	0.00	0.00	0.00 18,961.16	0.00	0.00	17,211.48 50,367.47
Water	1	0.00	146.48 0.00	0.00	0.00	0.00 805.73	0.00	0.00	0.00 952.21
Sewer	2	0.00	619.91 0.00	0.00	0.00	0.00 1,512.70	0.00	0.00	0.00 2,132.61
Cost	16	0.00	1,085.99 0.00	0.00	0.00	0.00 0.00	0.00	0.00	57.05 1,085.99
Lien Totals	34	0.00	18,606.59 14,652.10	0.00	0.00	0.00 21,279.59	0.00	0.00	17,268.53 54,538.28

Total Certs: 16

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: 01/01/2000 to 05/12/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	13,691.80	
Water	135.48	
Sewer	570.00	
Cost	1,085.99	
Interest	3,123.32	
TOTAL TAX SALE		18,606.59

TRANSFERS TO LIEN

Tax	14,652.10	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		14,652.10

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	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	
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	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
LIENHOLDER PAYMENT	21,279.59	0.00	21,279.59
	21,279.59	0.00	21,279.59
TOTAL ADJUSTMENTS			21,279.59

BALANCE AS OF 05/12/22

Tax	50,367.47
Water	952.21

Sewer	2,132.61	
Cost	1,085.99	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>54,538.28</u></u>
MUNICIPAL LIEN BALANCE AS OF 05/12/22		
Tax	17,211.48	
Water	0.00	
Sewer	0.00	
Cost	57.05	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>17,268.53</u></u>
TOTAL PREMIUM		8,200.00

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>