Township Of Lacey

Date: 4/11/2022

** Items do not accrue to ending balance.

Lien Trial Balance Detail Listing From 4/11/2022 To 4/11/2022

Time: 9:15 AM

For Outside Liens

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
200750	100 21.03	2019-0001	T - 5 - Misc. TSI	$7.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.14
	100 21.03	2019-0001	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	100 21.03	2019-0001	T - 9 - Tax TSI	$48.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48.24
	100 21.03	2019-0001	T - 10 - Tax	$47,219.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,219.18
	100 21.03	2019-0001	R - 41 - 6% Yep	$696.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.60
	100 21.03	2019-0001	R - 44 - Yep Int to 12/31	$891.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.53
			Total:	**$49,012.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49,012.69**
2866	101.10 2	2022-0002	T - 8 - Cost of Sale	$133.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.04
	101.10 2	2022-0002	T - 9 - Tax TSI	$192.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$192.74
	101.10 2	2022-0002	T - 10 - Tax	$5,297.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,297.20
			Total:	**$5,622.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,622.98**
3422	101.12 21	2021-0002	T - 5 - Misc. TSI	$11.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.13
	101.12 21	2021-0002	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	101.12 21	2021-0002	T - 9 - Tax TSI	$382.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.54
	101.12 21	2021-0002	T - 10 - Tax	$10,132.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,132.85
	101.12 21	2021-0002	R - 45 - Maint Clean Up	$483.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.29
			Total:	**$11,159.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,159.81**
4533	101.12 170	2019-0006	T - 8 - Cost of Sale	$119.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.30
	101.12 170	2019-0006	T - 9 - Tax TSI	$167.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$167.04
	101.12 170	2019-0006	T - 10 - Tax	$18,202.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,202.47
			Total:	**$18,488.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,488.81**
183740	102.03 7	2015-0016	T - 8 - Cost of Sale	$111.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.76
	102.03 7	2015-0016	T - 9 - Tax TSI	$28.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.24
	102.03 7	2015-0016	T - 10 - Tax	$6,706.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,706.58
	102.03 7	2015-0016	R - 40 - Misc. Charge	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	102.03 7	2015-0016	R - 43 - Prior LH Paid	$1,370.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370.64
			Total:	**$8,292.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,292.22**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
183740	102.03 7	2020-0006	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	102.03 7	2020-0006	T - 9 - Tax TSI	$13.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.75
	102.03 7	2020-0006	T - 10 - Tax	$3,794.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,794.95
			Total:	**$3,873.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,873.70**
6624	114 7	2022-0003	T - 8 - Cost of Sale	$68.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.87
	114 7	2022-0003	T - 9 - Tax TSI	$14.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.86
	114 7	2022-0003	T - 10 - Tax	$928.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$928.73
			Total:	**$1,012.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,012.46**
6917	116 2	2020-0010	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	116 2	2020-0010	S - 30 - LTMUA Sewer	$888.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$888.65
	116 2	2020-0010	W - 31 - LTMUA Water	$329.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.32
			Total:	**$1,282.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,282.97**
6933	116 6	2017-0015	T - 8 - Cost of Sale	$125.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.63
			Total:	**$125.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$125.63**
6933	116 6	2019-0016	T - 8 - Cost of Sale	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
	116 6	2019-0016	T - 10 - Tax	$3,444.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,444.48
	116 6	2019-0016	S - 30 - LTMUA Sewer	$507.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$507.36
	116 6	2019-0016	W - 31 - LTMUA Water	$109.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.65
			Total:	**$4,111.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,111.49**
7109	118 24	2022-0005	T - 8 - Cost of Sale	$73.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.14
	118 24	2022-0005	T - 9 - Tax TSI	$18.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.22
	118 24	2022-0005	T - 10 - Tax	$1,138.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,138.81
			Total:	**$1,230.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,230.17**
7688	122 55	2022-0006	T - 8 - Cost of Sale	$67.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.27
	122 55	2022-0006	T - 9 - Tax TSI	$13.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.60
	122 55	2022-0006	T - 10 - Tax	$850.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.09
			Total:	**$930.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$930.96**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
198080	128 4	2022-0007	T - 8 - Cost of Sale	$72.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.77
	128 4	2022-0007	T - 9 - Tax TSI	$17.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.94
	128 4	2022-0007	T - 10 - Tax	$1,121.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,121.02
			Total:	**$1,211.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,211.73**
8448	130 84	2000-0016	W - 31 - LTMUA Water	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
			Total:	**$60.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$60.00**
9020	134 114	2020-0014	T - 10 - Tax	$7,123.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,123.75
	134 114	2020-0014	S - 30 - LTMUA Sewer	$309.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.42
	134 114	2020-0014	W - 31 - LTMUA Water	$100.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.53
	134 114	2020-0014	M - 64 - PREP COST	$16.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.97
			Total:	**$7,550.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,550.67**
206770	149.01 24	2022-0008	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	149.01 24	2022-0008	T - 9 - Tax TSI	$333.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$333.23
	149.01 24	2022-0008	T - 10 - Tax	$10,205.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,205.78
			Total:	**$10,689.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,689.01**
11425	156 3	2022-0009	T - 8 - Cost of Sale	$72.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.29
	156 3	2022-0009	T - 9 - Tax TSI	$17.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.55
	156 3	2022-0009	T - 10 - Tax	$1,155.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,155.11
	156 3	2022-0009	T - 11 - Added	$624.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$624.93
			Total:	**$1,869.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,869.88**
12285	160 18	2022-0010	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	160 18	2022-0010	T - 9 - Tax TSI	$10.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.85
	160 18	2022-0010	T - 10 - Tax	$677.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.89
			Total:	**$753.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$753.74**
12536	162 3	2000-0024	W - 31 - LTMUA Water	$20.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00
			Total:	**$20.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20.00**
12845	164 13	2021-0009	T - 8 - Cost of Sale	$95.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95.00

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
12845	164 13	2021-0009	T - 9 - Tax TSI	$113.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.46
	164 13	2021-0009	T - 10 - Tax	$4,951.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,951.82
	164 13	2021-0009	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	164 13	2021-0009	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$5,225.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,225.28**
12950	166 3	2022-0011	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	166 3	2022-0011	T - 9 - Tax TSI	$9.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.28
	166 3	2022-0011	T - 10 - Tax	$579.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$579.74
			Total:	**$654.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$654.02**
12976	166 5	2020-0026	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	166 5	2020-0026	S - 30 - LTMUA Sewer	$678.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$678.07
	166 5	2020-0026	W - 31 - LTMUA Water	$171.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171.53
			Total:	**$914.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$914.60**
12992	166 8	2005-0014	W - 6 - Water TSI	($380.56)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($380.56)
	166 8	2005-0014	T - 8 - Cost of Sale	($15.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($15.00)
	166 8	2005-0014	T - 10 - Tax	($836.06)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($836.06)
	166 8	2005-0014	W - 31 - LTMUA Water	($11.28)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($11.28)
			Total:	**($1,242.90)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,242.90)**
14279	176 42	2021-0010	T - 8 - Cost of Sale	$114.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.04
	176 42	2021-0010	T - 9 - Tax TSI	$114.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.81
	176 42	2021-0010	T - 10 - Tax	$3,087.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,087.43
			Total:	**$3,316.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,316.28**
14774	179 10	2022-0013	T - 8 - Cost of Sale	$83.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.45
	179 10	2022-0013	T - 9 - Tax TSI	$44.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.88
	179 10	2022-0013	T - 10 - Tax	$2,426.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,426.10
			Total:	**$2,554.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,554.43**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
16603	195 4	2022-0014	T - 8 - Cost of Sale	$106.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106.04
	195 4	2022-0014	T - 9 - Tax TSI	$154.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$154.68
	195 4	2022-0014	T - 10 - Tax	$3,316.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,316.97
			Total:	**$3,577.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,577.69**
16611	195 5	97-248	T - 8 - Cost of Sale	$22.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.58
	195 5	97-248	T - 9 - Tax TSI	$2.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.05
	195 5	97-248	T - 10 - Tax	$231.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$231.17
	195 5	97-248	S - 30 - LTMUA Sewer	$245.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$245.63
	195 5	97-248	R - 40 - Misc. Charge	$691.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.98
			Total:	**$1,193.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,193.41**
16792	197 3	2022-0015	T - 8 - Cost of Sale	$78.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.41
	197 3	2022-0015	T - 9 - Tax TSI	$22.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.37
	197 3	2022-0015	T - 10 - Tax	$1,398.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.26
			Total:	**$1,499.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,499.04**
199520	204 6	2020-0030	T - 8 - Cost of Sale	$88.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.53
	204 6	2020-0030	T - 9 - Tax TSI	$42.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.38
	204 6	2020-0030	T - 10 - Tax	$10,635.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,635.59
	204 6	2020-0030	S - 30 - LTMUA Sewer	$883.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$883.96
	204 6	2020-0030	M - 64 - PREP COST	$24.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.80
	204 6	2020-0030	M - 80 - MAIL IN-LIEU	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
			Total:	**$11,700.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,700.26**
17683	210 6	2022-0016	T - 8 - Cost of Sale	$88.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.29
	210 6	2022-0016	T - 9 - Tax TSI	$55.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.51
	210 6	2022-0016	T - 10 - Tax	$2,776.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,776.68
			Total:	**$2,920.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,920.48**
19342	225 14	2019-0042	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	225 14	2019-0042	T - 9 - Tax TSI	$737.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$737.43

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
19342	225 14	2019-0042	T - 10 - Tax	$38,791.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,791.93
			Total:	**$39,679.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,679.36**
20636	226.10 6	2022-0017	T - 8 - Cost of Sale	$72.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.07
	226.10 6	2022-0017	T - 9 - Tax TSI	$17.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.39
	226.10 6	2022-0017	T - 10 - Tax	$1,086.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,086.58
			Total:	**$1,176.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,176.04**
19481	226 11	2015-0113	T - 8 - Cost of Sale	$162.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.44
	226 11	2015-0113	T - 9 - Tax TSI	$23.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.69
	226 11	2015-0113	T - 10 - Tax	$15,870.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,870.12
	226 11	2015-0113	S - 30 - LTMUA Sewer	$2.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.55
	226 11	2015-0113	M - 64 - PREP COST	$31.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.09
			Total:	**$16,089.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,089.89**
21129	230 24	2012-0079	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	230 24	2012-0079	T - 9 - Tax TSI	$1.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.13
	230 24	2012-0079	T - 10 - Tax	$802.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$802.88
			Total:	**$849.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$849.01**
21145	231 1	2016-0075	T - 9 - Tax TSI	$6.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.65
	231 1	2016-0075	T - 10 - Tax	$898.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$898.03
			Total:	**$904.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$904.68**
21307	232 9	2011-0069	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	232 9	2011-0069	T - 9 - Tax TSI	$1.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.65
	232 9	2011-0069	T - 10 - Tax	$181.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.73
			Total:	**$228.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$228.38**
21323	232 14	2007-0041	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	232 14	2007-0041	T - 9 - Tax TSI	$0.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.99
	232 14	2007-0041	T - 10 - Tax	$223.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.28

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
21323	232 14	2007-0041	S - 30 - LTMUA Sewer	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	232 14	2007-0041	R - 43 - Prior LH Paid	$142.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142.44
			Total:	**$396.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$396.71**
21399	232 38	2016-0078	T - 9 - Tax TSI	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.49
	232 38	2016-0078	T - 10 - Tax	$56.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56.71
			Total:	**$57.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57.20**
21632	236 26	2021-0012	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	236 26	2021-0012	T - 9 - Tax TSI	$3.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.75
	236 26	2021-0012	T - 10 - Tax	$103.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103.10
			Total:	**$171.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171.85**
21632	236 26	2022-0018	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	236 26	2022-0018	T - 9 - Tax TSI	$3.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.85
	236 26	2022-0018	T - 10 - Tax	$84.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.55
			Total:	**$153.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$153.40**
21713	237 19	2001-0046	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	237 19	2001-0046	T - 9 - Tax TSI	$2.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.49
	237 19	2001-0046	T - 10 - Tax	$250.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.70
			Total:	**$283.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$283.19**
21713	237 19	2004-0024	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	237 19	2004-0024	T - 9 - Tax TSI	$10.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.76
	237 19	2004-0024	T - 10 - Tax	$623.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.49
			Total:	**$679.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$679.25**
21713	237 19	2007-0042	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	237 19	2007-0042	T - 9 - Tax TSI	$24.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.29
	237 19	2007-0042	T - 10 - Tax	$212.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$212.36
			Total:	**$251.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$251.65**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
21713	237 19	2008-0047	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	237 19	2008-0047	T - 9 - Tax TSI	$25.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.55
	237 19	2008-0047	T - 10 - Tax	$282.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$282.46
			Total:	**$323.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$323.01**
21713	237 19	95-59	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	237 19	95-59	T - 9 - Tax TSI	$17.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.30
	237 19	95-59	T - 10 - Tax	$988.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$988.36
	237 19	95-59	R - 47 - Late Charge	$7.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.85
			Total:	**$1,088.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,088.51**
171470	237 23	2001-0047	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	237 23	2001-0047	T - 9 - Tax TSI	$1.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.28
	237 23	2001-0047	T - 10 - Tax	$129.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.04
			Total:	**$160.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$160.32**
171470	237 23	2004-0167	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	237 23	2004-0167	T - 9 - Tax TSI	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.70
	237 23	2004-0167	T - 10 - Tax	$200.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.20
			Total:	**$234.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$234.90**
171470	237 23	2006-0131	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	237 23	2006-0131	T - 9 - Tax TSI	$5.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.34
	237 23	2006-0131	T - 10 - Tax	$157.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.10
			Total:	**$177.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$177.44**
171470	237 23	2007-0043	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	237 23	2007-0043	T - 9 - Tax TSI	$1.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.82
	237 23	2007-0043	T - 10 - Tax	$323.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323.17
			Total:	**$369.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$369.99**
171470	237 23	95-60	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	237 23	95-60	T - 9 - Tax TSI	$3.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.95

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
171470	237 23	95-60	T - 10 - Tax	$480.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$480.33
	237 23	95-60	T - 11 - Added	$26.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26.94
	237 23	95-60	R - 47 - Late Charge	$4.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.14
			Total:	**$590.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$590.36**
21721	237 25	2001-0048	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	237 25	2001-0048	T - 9 - Tax TSI	$11.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.17
	237 25	2001-0048	T - 10 - Tax	$519.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$519.34
			Total:	**$560.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$560.51**
21721	237 25	2004-0025	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	237 25	2004-0025	T - 9 - Tax TSI	$41.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.03
	237 25	2004-0025	T - 10 - Tax	$1,246.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,246.98
			Total:	**$1,333.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,333.01**
21721	237 25	2007-0044	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	237 25	2007-0044	T - 9 - Tax TSI	$48.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48.58
	237 25	2007-0044	T - 10 - Tax	$1,485.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.68
	237 25	2007-0044	R - 43 - Prior LH Paid	$546.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$546.28
			Total:	**$2,125.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,125.54**
21721	237 25	95-61	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	237 25	95-61	T - 9 - Tax TSI	$34.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.59
	237 25	95-61	T - 10 - Tax	$1,990.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,990.11
	237 25	95-61	R - 47 - Late Charge	$16.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.71
			Total:	**$2,116.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,116.41**
21802	238 33	2001-0049	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	238 33	2001-0049	T - 9 - Tax TSI	$1.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.97
	238 33	2001-0049	T - 10 - Tax	$257.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$257.47
			Total:	**$289.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$289.44**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
21802	238 33	2004-0027	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	238 33	2004-0027	T - 9 - Tax TSI	$7.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.24
	238 33	2004-0027	T - 10 - Tax	$146.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$146.66
			Total:	**$168.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$168.90**
21802	238 33	2005-0025	T - 8 - Cost of Sale	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
	238 33	2005-0025	T - 9 - Tax TSI	$7.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.89
	238 33	2005-0025	T - 10 - Tax	$1,439.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,439.79
	238 33	2005-0025	R - 43 - Prior LH Paid	$151.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62
			Total:	**$1,659.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,659.30**
21802	238 33	97-40	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	238 33	97-40	T - 9 - Tax TSI	$3.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.05
	238 33	97-40	T - 10 - Tax	$497.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$497.89
	238 33	97-40	R - 47 - Late Charge	$6.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.02
			Total:	**$581.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$581.96**
21810	238 36	2001-0050	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	238 36	2001-0050	T - 9 - Tax TSI	$1.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.32
	238 36	2001-0050	T - 10 - Tax	$132.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.72
			Total:	**$164.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$164.04**
21810	238 36	2004-0028	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	238 36	2004-0028	T - 9 - Tax TSI	$4.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.82
	238 36	2004-0028	T - 10 - Tax	$97.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97.78
			Total:	**$117.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$117.60**
21810	238 36	95-62	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	238 36	95-62	T - 9 - Tax TSI	$2.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.54
	238 36	95-62	T - 10 - Tax	$499.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$499.02
	238 36	95-62	R - 47 - Late Charge	$4.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.24
			Total:	**$580.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$580.80**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
22191	242 12	2010-0056	W - 6 - Water TSI	$2.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.55
	242 12	2010-0056	S - 7 - Sewer TSI	$5.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.75
	242 12	2010-0056	T - 8 - Cost of Sale	$77.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.01
	242 12	2010-0056	T - 9 - Tax TSI	$150.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.68
	242 12	2010-0056	T - 10 - Tax	$17,519.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,519.45
	242 12	2010-0056	S - 30 - LTMUA Sewer	$1,879.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,879.52
	242 12	2010-0056	W - 31 - LTMUA Water	$32.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.78
			Total:	**$19,667.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,667.74**
22515	245 21	2020-0036	T - 8 - Cost of Sale	$73.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.95
	245 21	2020-0036	T - 9 - Tax TSI	$31.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.11
	245 21	2020-0036	T - 10 - Tax	$3,238.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.19
	245 21	2020-0036	M - 64 - PREP COST	$41.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.42
	245 21	2020-0036	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$3,434.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,434.67**
22832	249 1	2022-0020	T - 8 - Cost of Sale	$74.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.43
	249 1	2022-0020	T - 9 - Tax TSI	$19.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.24
	249 1	2022-0020	T - 10 - Tax	$1,202.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,202.53
			Total:	**$1,296.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,296.20**
23082	255 1	2022-0021	T - 8 - Cost of Sale	$79.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.56
	255 1	2022-0021	T - 9 - Tax TSI	$23.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.28
	255 1	2022-0021	T - 10 - Tax	$1,455.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,455.09
			Total:	**$1,557.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,557.93**
23155	256 1	2015-0124	T - 8 - Cost of Sale	$105.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.00
	256 1	2015-0124	T - 9 - Tax TSI	$1.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.37
	256 1	2015-0124	T - 10 - Tax	$1,049.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,049.42
	256 1	2015-0124	R - 40 - Misc. Charge	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
	256 1	2015-0124	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
23155			**Total:**	**$1,220.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,220.79**
23210	256 27	2004-0030	T - 8 - Cost of Sale	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
	256 27	2004-0030	T - 9 - Tax TSI	$9.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.58
	256 27	2004-0030	T - 10 - Tax	$2,781.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,781.06
			Total:	**$2,850.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,850.64**
23210	256 27	2015-0125	T - 8 - Cost of Sale	$105.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.00
	256 27	2015-0125	T - 9 - Tax TSI	$31.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.93
	256 27	2015-0125	T - 10 - Tax	$3,083.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,083.37
	256 27	2015-0125	R - 40 - Misc. Charge	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
	256 27	2015-0125	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$3,285.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,285.30**
23210	256 27	96-54	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	256 27	96-54	T - 9 - Tax TSI	$8.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.91
	256 27	96-54	T - 10 - Tax	$1,210.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.49
	256 27	96-54	R - 47 - Late Charge	$8.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.01
			Total:	**$1,317.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,317.41**
24101	266 36	2003-0052	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	266 36	2003-0052	T - 9 - Tax TSI	$6.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.53
	266 36	2003-0052	T - 10 - Tax	$131.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.39
			Total:	**$152.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$152.92**
24101	266 36	2004-0031	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	266 36	2004-0031	T - 9 - Tax TSI	$7.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.11
	266 36	2004-0031	T - 10 - Tax	$580.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$580.79
			Total:	**$602.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$602.90**
24101	266 36	2007-0048	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	266 36	2007-0048	T - 9 - Tax TSI	$0.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.94
	266 36	2007-0048	T - 10 - Tax	$43.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.32

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
24101			**Total:**	**$59.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59.26**
24101	266 36	2008-0059	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	266 36	2008-0059	T - 9 - Tax TSI	$8.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.85
	266 36	2008-0059	T - 10 - Tax	$175.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.70
			Total:	**$199.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$199.55**
24101	266 36	2009-0065	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	266 36	2009-0065	T - 9 - Tax TSI	$8.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.93
	266 36	2009-0065	T - 10 - Tax	$197.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.54
	266 36	2009-0065	R - 43 - Prior LH Paid	$133.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.90
			Total:	**$355.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$355.37**
24101	266 36	2011-0076	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	266 36	2011-0076	T - 9 - Tax TSI	$2.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.84
	266 36	2011-0076	T - 10 - Tax	$70.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.26
			Total:	**$88.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88.10**
24135	267 3	2020-0042	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	267 3	2020-0042	T - 9 - Tax TSI	$5.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.24
	267 3	2020-0042	T - 10 - Tax	$346.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16
	267 3	2020-0042	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	267 3	2020-0042	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$481.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$481.40**
24135	267 3	2022-0022	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	267 3	2022-0022	T - 9 - Tax TSI	$9.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.08
	267 3	2022-0022	T - 10 - Tax	$200.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.25
			Total:	**$274.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$274.33**
24151	267 11	2008-0060	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	267 11	2008-0060	T - 9 - Tax TSI	$4.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.86
	267 11	2008-0060	T - 10 - Tax	$158.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$158.28

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
24151			**Total:**	**$178.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$178.14**
24151	267 11	2009-0066	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	267 11	2009-0066	T - 9 - Tax TSI	$4.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.77
	267 11	2009-0066	T - 10 - Tax	$198.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$198.96
			Total:	**$218.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$218.73**
24169	267 14	2020-0043	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	267 14	2020-0043	T - 9 - Tax TSI	$5.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.24
	267 14	2020-0043	T - 10 - Tax	$346.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.15
	267 14	2020-0043	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	267 14	2020-0043	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$481.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$481.39**
24169	267 14	2022-0023	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	267 14	2022-0023	T - 9 - Tax TSI	$9.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.08
	267 14	2022-0023	T - 10 - Tax	$200.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.25
			Total:	**$274.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$274.33**
24402	268 47	2004-0033	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	268 47	2004-0033	T - 9 - Tax TSI	$68.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.79
	268 47	2004-0033	T - 10 - Tax	$2,090.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,090.53
			Total:	**$2,204.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,204.32**
24402	268 47	2007-0049	T - 8 - Cost of Sale	$67.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.89
	268 47	2007-0049	T - 9 - Tax TSI	$81.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81.44
	268 47	2007-0049	T - 10 - Tax	$3,171.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,171.98
	268 47	2007-0049	R - 43 - Prior LH Paid	$1,110.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.45
			Total:	**$4,431.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,431.76**
24402	268 47	97-46	W - 6 - Water TSI	$1,488.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,488.54
	268 47	97-46	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	268 47	97-46	T - 9 - Tax TSI	$32.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.91

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
24402	268 47	97-46	T - 10 - Tax	$3,496.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,496.33
	268 47	97-46	R - 47 - Late Charge	$25.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.46
			Total:	**$5,133.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,133.24**
24826	273 4	2022-0024	T - 8 - Cost of Sale	$125.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.63
	273 4	2022-0024	T - 9 - Tax TSI	$191.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.27
	273 4	2022-0024	T - 10 - Tax	$4,787.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,787.85
			Total:	**$5,104.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,104.75**
26137	284 17	2022-0025	T - 8 - Cost of Sale	$75.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.47
	284 17	2022-0025	T - 9 - Tax TSI	$20.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.06
	284 17	2022-0025	T - 10 - Tax	$2,480.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.33
			Total:	**$2,575.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,575.86**
26187	284 22	2022-0026	T - 8 - Cost of Sale	$72.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.51
	284 22	2022-0026	T - 9 - Tax TSI	$17.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.73
	284 22	2022-0026	T - 10 - Tax	$2,193.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,193.62
			Total:	**$2,283.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,283.86**
26797	286 15	2011-0087	W - 6 - Water TSI	$43.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.93
	286 15	2011-0087	S - 7 - Sewer TSI	$58.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.85
	286 15	2011-0087	T - 8 - Cost of Sale	$106.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106.59
	286 15	2011-0087	T - 9 - Tax TSI	$271.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.80
	286 15	2011-0087	T - 10 - Tax	$17,193.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,193.34
	286 15	2011-0087	S - 30 - LTMUA Sewer	$2,240.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,240.45
	286 15	2011-0087	W - 31 - LTMUA Water	$256.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$256.48
			Total:	**$20,171.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,171.44**
27808	315.01 14	2022-0028	T - 8 - Cost of Sale	$115.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.87
	315.01 14	2022-0028	T - 9 - Tax TSI	$158.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$158.45
	315.01 14	2022-0028	T - 10 - Tax	$4,180.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,180.64
			Total:	**$4,454.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,454.96**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
27955	315.03 7	98-118	W - 6 - Water TSI	($17.99)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($17.99)
	315.03 7	98-118	S - 7 - Sewer TSI	($13.90)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($13.90)
	315.03 7	98-118	T - 8 - Cost of Sale	($15.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($15.00)
	315.03 7	98-118	S - 30 - LTMUA Sewer	($248.65)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($248.65)
	315.03 7	98-118	W - 31 - LTMUA Water	($199.37)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($199.37)
			Total:	**($494.91)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($494.91)**
28139	315.04 4	2020-0051	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	315.04 4	2020-0051	T - 9 - Tax TSI	$432.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$432.24
	315.04 4	2020-0051	T - 10 - Tax	$14,004.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,004.61
	315.04 4	2020-0051	S - 30 - LTMUA Sewer	$705.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$705.66
	315.04 4	2020-0051	W - 31 - LTMUA Water	$85.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.99
			Total:	**$15,378.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,378.50**
10001147	315 33.19	2022-0027	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	315 33.19	2022-0027	T - 9 - Tax TSI	$675.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.63
	315 33.19	2022-0027	T - 10 - Tax	$10,094.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,094.94
			Total:	**$10,920.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,920.57**
28189	319 1.01	2022-0029	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	319 1.01	2022-0029	T - 9 - Tax TSI	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.58
	319 1.01	2022-0029	T - 10 - Tax	$36.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.00
			Total:	**$101.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$101.58**
30623	351 32	2022-0030	T - 8 - Cost of Sale	$75.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.48
	351 32	2022-0030	T - 9 - Tax TSI	$20.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.07
	351 32	2022-0030	T - 10 - Tax	$1,254.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,254.19
			Total:	**$1,349.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,349.74**
32552	364 8	2021-0019	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	364 8	2021-0019	T - 9 - Tax TSI	$716.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.04
	364 8	2021-0019	T - 10 - Tax	$17,169.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,169.66

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
32552			**Total:**	**$18,035.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,035.70**
33053	366 2	2019-0060	T - 8 - Cost of Sale	$99.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99.14
	366 2	2019-0060	T - 9 - Tax TSI	$54.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54.16
	366 2	2019-0060	T - 10 - Tax	$38,155.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,155.76
	366 2	2019-0060	T - 11 - Added	$1,477.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.28
	366 2	2019-0060	S - 30 - LTMUA Sewer	$610.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.59
			Total:	**$40,396.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,396.93**
213840	424 2	2022-0032	T - 8 - Cost of Sale	$72.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.94
	424 2	2022-0032	T - 9 - Tax TSI	$18.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.06
	424 2	2022-0032	T - 10 - Tax	$1,129.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,129.06
			Total:	**$1,220.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,220.06**
36483	425 2	2022-0033	T - 8 - Cost of Sale	$67.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.56
	425 2	2022-0033	T - 9 - Tax TSI	$13.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.83
	425 2	2022-0033	T - 10 - Tax	$1,737.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,737.64
			Total:	**$1,819.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,819.03**
36645	427 5	2022-0034	T - 8 - Cost of Sale	$73.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.70
	427 5	2022-0034	T - 9 - Tax TSI	$18.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.66
	427 5	2022-0034	T - 10 - Tax	$1,166.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.36
			Total:	**$1,258.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,258.72**
36831	428 7	2022-0035	T - 8 - Cost of Sale	$80.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.03
	428 7	2022-0035	T - 9 - Tax TSI	$23.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.65
	428 7	2022-0035	T - 10 - Tax	$1,478.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,478.23
			Total:	**$1,581.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,581.91**
37617	434 6	2001-0093	T - 10 - Tax	$1,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,150.00
			Total:	**$1,150.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,150.00**
37829	435 54	2022-0036	T - 8 - Cost of Sale	$71.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.35
	435 54	2022-0036	T - 9 - Tax TSI	$16.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.82

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
37829	435 54	2022-0036	T - 10 - Tax	$1,050.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,050.99
			Total:	**$1,139.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,139.16**
38891	447 16	2017-0102	T - 8 - Cost of Sale	$113.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.82
			Total:	**$113.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$113.82**
39774	452.01 1	2022-0037	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	452.01 1	2022-0037	T - 9 - Tax TSI	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.40
	452.01 1	2022-0037	T - 10 - Tax	$24.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.74
			Total:	**$90.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$90.14**
171870	472 11	2019-0081	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	472 11	2019-0081	T - 9 - Tax TSI	$1.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.19
	472 11	2019-0081	T - 10 - Tax	$713.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$713.81
	472 11	2019-0081	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	472 11	2019-0081	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$845.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$845.00**
171870	472 11	2022-0039	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	472 11	2022-0039	T - 9 - Tax TSI	$14.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.63
	472 11	2022-0039	T - 10 - Tax	$322.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$322.63
			Total:	**$402.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$402.26**
43016	477 57	2022-0042	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	477 57	2022-0042	T - 9 - Tax TSI	$529.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529.23
	477 57	2022-0042	T - 10 - Tax	$8,521.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,521.00
			Total:	**$9,200.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,200.23**
46226	743 34	2021-0027	T - 8 - Cost of Sale	$73.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.52
	743 34	2021-0027	T - 9 - Tax TSI	$18.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.78
	743 34	2021-0027	T - 10 - Tax	$3,675.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,675.88
			Total:	**$3,768.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,768.18**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
46624	745.01 10	2022-0045	T - 8 - Cost of Sale	$73.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.39
	745.01 10	2022-0045	T - 9 - Tax TSI	$18.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.42
	745.01 10	2022-0045	T - 10 - Tax	$1,151.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,151.44
			Total:	**$1,243.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,243.25**
47036	756 41.01	2014-0146	W - 6 - Water TSI	$16.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.81
	756 41.01	2014-0146	S - 7 - Sewer TSI	$18.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.82
	756 41.01	2014-0146	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	756 41.01	2014-0146	S - 30 - LTMUA Sewer	$2,511.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,511.64
	756 41.01	2014-0146	W - 31 - LTMUA Water	$171.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171.17
			Total:	**$2,733.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,733.44**
47492	762 5	2022-0046	T - 8 - Cost of Sale	$77.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.87
	762 5	2022-0046	T - 9 - Tax TSI	$21.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.95
	762 5	2022-0046	T - 10 - Tax	$1,371.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,371.86
			Total:	**$1,471.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,471.68**
47604	763 33	2021-0029	T - 8 - Cost of Sale	$84.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.30
	763 33	2021-0029	T - 9 - Tax TSI	$47.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.29
	763 33	2021-0029	T - 10 - Tax	$5,940.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,940.55
			Total:	**$6,072.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,072.14**
10001357	791.07 10.01	2005-0253	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	791.07 10.01	2005-0253	T - 9 - Tax TSI	$3.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.95
	791.07 10.01	2005-0253	T - 10 - Tax	$77.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.44
			Total:	**$96.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$96.39**
10001357	791.07 10.01	2006-0156	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	791.07 10.01	2006-0156	T - 9 - Tax TSI	$4.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.12
	791.07 10.01	2006-0156	T - 10 - Tax	$147.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.22
	791.07 10.01	2006-0156	S - 30 - LTMUA Sewer	$20.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.19
			Total:	**$201.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$201.53**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
51899	809 6	2016-0161	T - 9 - Tax TSI	$349.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.74
	809 6	2016-0161	T - 10 - Tax	$6,616.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,616.24
	809 6	2016-0161	S - 30 - LTMUA Sewer	$134.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.67
			Total:	**$7,100.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,100.65**
53435	830 6.02	2022-0048	T - 8 - Cost of Sale	$105.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.19
	830 6.02	2022-0048	T - 9 - Tax TSI	$66.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.93
	830 6.02	2022-0048	T - 10 - Tax	$5,329.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,329.40
			Total:	**$5,501.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,501.52**
54910	846 15	2019-0105	T - 5 - Misc. TSI	$2.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.47
	846 15	2019-0105	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	846 15	2019-0105	T - 9 - Tax TSI	$192.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$192.90
	846 15	2019-0105	T - 10 - Tax	$35,114.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,114.29
	846 15	2019-0105	S - 30 - LTMUA Sewer	$1,244.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.79
	846 15	2019-0105	W - 31 - LTMUA Water	$327.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.89
	846 15	2019-0105	R - 45 - Maint Clean Up	$86.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.69
			Total:	**$37,119.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,119.03**
99705	860 19.01	2020-0091	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	860 19.01	2020-0091	S - 30 - LTMUA Sewer	$601.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$601.22
	860 19.01	2020-0091	W - 31 - LTMUA Water	$75.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.25
			Total:	**$741.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$741.47**
10000121	865 34	2022-0049	T - 8 - Cost of Sale	$71.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.32
	865 34	2022-0049	T - 9 - Tax TSI	$16.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.79
	865 34	2022-0049	T - 10 - Tax	$1,049.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,049.27
			Total:	**$1,137.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,137.38**
56598	869 24	2003-0109	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	869 24	2003-0109	T - 9 - Tax TSI	$4.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.19
	869 24	2003-0109	T - 10 - Tax	$84.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.29

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
56598			**Total:**	**$103.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$103.48**
56598	869 24	2004-0066	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	869 24	2004-0066	T - 9 - Tax TSI	$0.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.53
	869 24	2004-0066	T - 10 - Tax	$25.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.09
			Total:	**$40.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40.62**
56598	869 24	2005-0058	T - 8 - Cost of Sale	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
	869 24	2005-0058	T - 9 - Tax TSI	$4.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.96
	869 24	2005-0058	T - 10 - Tax	$1,641.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,641.12
	869 24	2005-0058	R - 43 - Prior LH Paid	$92.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92.62
			Total:	**$1,798.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,798.70**
56637	870 23	2005-0059	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	870 23	2005-0059	T - 9 - Tax TSI	$30.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.09
	870 23	2005-0059	T - 10 - Tax	$7,949.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,949.59
			Total:	**$8,024.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,024.68**
57798	889 67	2008-0119	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	889 67	2008-0119	T - 9 - Tax TSI	$9.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.02
	889 67	2008-0119	T - 10 - Tax	$285.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$285.82
			Total:	**$309.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$309.84**
57803	889 70	2001-0138	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	889 70	2001-0138	T - 9 - Tax TSI	$0.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.69
	889 70	2001-0138	T - 10 - Tax	$114.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.25
			Total:	**$159.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$159.94**
57803	889 70	2004-0068	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	889 70	2004-0068	T - 9 - Tax TSI	$2.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.56
	889 70	2004-0068	T - 10 - Tax	$208.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208.20
			Total:	**$225.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$225.76**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
57803	889 70	2007-0107	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	889 70	2007-0107	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34
	889 70	2007-0107	T - 10 - Tax	$45.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.64
			Total:	**$60.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$60.98**
57803	889 70	2008-0120	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	889 70	2008-0120	T - 9 - Tax TSI	$1.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.05
	889 70	2008-0120	T - 10 - Tax	$33.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.32
			Total:	**$49.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49.37**
57803	889 70	2009-0157	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	889 70	2009-0157	T - 9 - Tax TSI	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
	889 70	2009-0157	T - 10 - Tax	$143.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.97
	889 70	2009-0157	R - 43 - Prior LH Paid	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$177.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$177.18**
57803	889 70	4507	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	889 70	4507	T - 9 - Tax TSI	$1.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.08
	889 70	4507	T - 10 - Tax	$142.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142.24
			Total:	**$158.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$158.32**
99701	890 9.02	2019-0109	T - 10 - Tax	$1,030.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,030.35
			Total:	**$1,030.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,030.35**
58401	894 41	2019-0111	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	894 41	2019-0111	T - 9 - Tax TSI	$1.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.50
	894 41	2019-0111	T - 10 - Tax	$300.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.53
	894 41	2019-0111	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	894 41	2019-0111	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$432.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$432.03**
58401	894 41	2022-0050	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	894 41	2022-0050	T - 9 - Tax TSI	$5.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.56

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
58401	894 41	2022-0050	T - 10 - Tax	$122.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.38
			Total:	**$192.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$192.94**
58427	895 1	2022-0051	T - 8 - Cost of Sale	$77.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.31
	895 1	2022-0051	T - 9 - Tax TSI	$21.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.51
	895 1	2022-0051	T - 10 - Tax	$1,344.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,344.30
			Total:	**$1,443.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,443.12**
58485	895 26	2022-0052	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	895 26	2022-0052	T - 9 - Tax TSI	$5.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.56
	895 26	2022-0052	T - 10 - Tax	$122.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.38
			Total:	**$192.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$192.94**
58493	895 33	2006-0053	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	895 33	2006-0053	T - 9 - Tax TSI	$11.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.14
	895 33	2006-0053	T - 10 - Tax	$217.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217.25
			Total:	**$243.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$243.39**
58493	895 33	2007-0110	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	895 33	2007-0110	T - 9 - Tax TSI	$11.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.59
	895 33	2007-0110	T - 10 - Tax	$227.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$227.98
			Total:	**$254.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$254.57**
58508	895 34	2006-0054	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	895 34	2006-0054	T - 9 - Tax TSI	$3.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.61
	895 34	2006-0054	T - 10 - Tax	$527.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$527.25
			Total:	**$545.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$545.86**
58508	895 34	2008-0126	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	895 34	2008-0126	T - 9 - Tax TSI	$1.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.38
	895 34	2008-0126	T - 10 - Tax	$64.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.00
			Total:	**$80.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$80.38**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
58516	895 42	2016-0180	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	895 42	2016-0180	T - 9 - Tax TSI	$4.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.72
	895 42	2016-0180	T - 10 - Tax	$507.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$507.92
			Total:	**$602.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$602.64**
58786	900 1	2022-0053	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	900 1	2022-0053	T - 9 - Tax TSI	$1.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.34
	900 1	2022-0053	T - 10 - Tax	$51.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.66
			Total:	**$118.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$118.00**
58794	900 5	2012-0208	T - 8 - Cost of Sale	$36.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.75
	900 5	2012-0208	T - 9 - Tax TSI	$93.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93.53
	900 5	2012-0208	T - 10 - Tax	$1,743.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,743.98
			Total:	**$1,874.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,874.26**
58809	900 6	2022-0054	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	900 6	2022-0054	T - 9 - Tax TSI	$3.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.82
	900 6	2022-0054	T - 10 - Tax	$146.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$146.94
			Total:	**$215.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$215.76**
58817	901 1	2022-0055	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	901 1	2022-0055	T - 9 - Tax TSI	$1.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.56
	901 1	2022-0055	T - 10 - Tax	$97.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97.58
			Total:	**$164.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$164.14**
58841	904 16	2022-0056	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	904 16	2022-0056	T - 9 - Tax TSI	$1.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.04
	904 16	2022-0056	T - 10 - Tax	$64.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.86
			Total:	**$130.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$130.90**
10000159	905 10	2022-0057	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	905 10	2022-0057	T - 9 - Tax TSI	$4.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.27
	905 10	2022-0057	T - 10 - Tax	$164.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164.17

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
10000159			**Total:**	**$233.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$233.44**
10000161	905 26	2022-0058	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	905 26	2022-0058	T - 9 - Tax TSI	$6.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.86
	905 26	2022-0058	T - 10 - Tax	$264.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$264.04
			Total:	**$335.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$335.90**
58875	906 1	2022-0059	T - 8 - Cost of Sale	$70.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.02
	906 1	2022-0059	T - 9 - Tax TSI	$25.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37
	906 1	2022-0059	T - 10 - Tax	$975.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.80
			Total:	**$1,071.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,071.19**
58883	907 1	2022-0060	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	907 1	2022-0060	T - 9 - Tax TSI	$6.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.41
	907 1	2022-0060	T - 10 - Tax	$246.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$246.82
			Total:	**$318.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$318.23**
10000180	907 25	2022-0061	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	907 25	2022-0061	T - 9 - Tax TSI	$6.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.95
	907 25	2022-0061	T - 10 - Tax	$267.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267.49
			Total:	**$339.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$339.44**
10000181	907 26	2021-0035	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	907 26	2021-0035	T - 9 - Tax TSI	$1.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.58
	907 26	2021-0035	T - 10 - Tax	$60.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.28
			Total:	**$126.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$126.86**
10000181	907 26	2022-0062	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	907 26	2022-0062	T - 9 - Tax TSI	$5.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.56
	907 26	2022-0062	T - 10 - Tax	$122.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.38
			Total:	**$192.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$192.94**
59203	909 33	2001-0140	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	909 33	2001-0140	T - 9 - Tax TSI	$9.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.09

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
59203	909 33	2001-0140	T - 10 - Tax	$470.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.26
			Total:	**$509.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$509.35**
59203	909 33	2004-0073	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	909 33	2004-0073	T - 9 - Tax TSI	$24.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.43
	909 33	2004-0073	T - 10 - Tax	$220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220.00
			Total:	**$259.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$259.43**
59203	909 33	4459	T - 10 - Tax	$194.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$194.35
			Total:	**$194.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$194.35**
59203	909 33	96-118	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	909 33	96-118	T - 9 - Tax TSI	$9.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.75
	909 33	96-118	T - 10 - Tax	$866.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$866.15
	909 33	96-118	R - 47 - Late Charge	$9.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.28
			Total:	**$960.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$960.18**
59211	909 37	2001-0141	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	909 37	2001-0141	T - 9 - Tax TSI	$2.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.95
	909 37	2001-0141	T - 10 - Tax	$487.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.10
			Total:	**$535.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$535.05**
59211	909 37	2004-0074	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	909 37	2004-0074	T - 9 - Tax TSI	$18.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.30
	909 37	2004-0074	T - 10 - Tax	$897.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$897.05
			Total:	**$930.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$930.35**
59211	909 37	4512	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	909 37	4512	T - 9 - Tax TSI	$3.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.87
	909 37	4512	T - 10 - Tax	$882.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$882.21
			Total:	**$901.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$901.08**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
202070	909 38	2001-0142	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	909 38	2001-0142	T - 9 - Tax TSI	$1.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.03
	909 38	2001-0142	T - 10 - Tax	$168.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$168.37
			Total:	**$214.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$214.40**
202070	909 38	2004-0176	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	909 38	2004-0176	T - 9 - Tax TSI	$3.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.76
	909 38	2004-0176	T - 10 - Tax	$76.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.05
			Total:	**$94.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$94.81**
202070	909 38	2005-0236	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	909 38	2005-0236	T - 9 - Tax TSI	$4.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.09
	909 38	2005-0236	T - 10 - Tax	$80.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.30
			Total:	**$99.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$99.39**
202070	909 38	2006-0142	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	909 38	2006-0142	T - 9 - Tax TSI	$4.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.27
	909 38	2006-0142	T - 10 - Tax	$83.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.33
			Total:	**$102.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$102.60**
202070	909 38	4512-01	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	909 38	4512-01	T - 9 - Tax TSI	$3.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.87
	909 38	4512-01	T - 10 - Tax	$232.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.48
			Total:	**$251.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$251.35**
59253	910 7.01	2017-0155	T - 8 - Cost of Sale	$123.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.06
			Total:	**$123.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123.06**
10001482	910 24	2017-0156	T - 8 - Cost of Sale	$112.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.20
			Total:	**$112.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112.20**
59407	911 25	2022-0063	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	911 25	2022-0063	T - 9 - Tax TSI	$6.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.57
	911 25	2022-0063	T - 10 - Tax	$252.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$252.56

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
59407			**Total:**	**$324.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$324.13**
59847	918 1	2022-0064	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	918 1	2022-0064	T - 9 - Tax TSI	$2.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.09
	918 1	2022-0064	T - 10 - Tax	$80.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.36
			Total:	**$147.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$147.45**
190390	918 9	2022-0065	T - 8 - Cost of Sale	$79.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.70
	918 9	2022-0065	T - 9 - Tax TSI	$23.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.39
	918 9	2022-0065	T - 10 - Tax	$1,461.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,461.98
			Total:	**$1,565.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,565.07**
190410	918 17	2022-0066	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	918 17	2022-0066	T - 9 - Tax TSI	$9.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.55
	918 17	2022-0066	T - 10 - Tax	$546.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$546.43
			Total:	**$620.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$620.98**
59902	919 1	2022-0067	T - 8 - Cost of Sale	$69.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.03
	919 1	2022-0067	T - 9 - Tax TSI	$24.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.12
	919 1	2022-0067	T - 10 - Tax	$1,379.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,379.73
			Total:	**$1,472.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,472.88**
59944	920 1	2022-0068	T - 8 - Cost of Sale	$68.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.13
	920 1	2022-0068	T - 9 - Tax TSI	$22.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.98
	920 1	2022-0068	T - 10 - Tax	$1,314.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,314.85
			Total:	**$1,405.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,405.96**
59960	921 1	2022-0069	T - 5 - Misc. TSI	$11.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.81
	921 1	2022-0069	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	921 1	2022-0069	T - 9 - Tax TSI	$106.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106.28
	921 1	2022-0069	T - 10 - Tax	$26,609.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,609.58
	921 1	2022-0069	R - 41 - 6% Yep	$1,114.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,114.13
	921 1	2022-0069	R - 44 - Yep Int to 12/31	$854.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.99

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
59960			**Total:**	**$28,846.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,846.79**
172400	926 47	2001-0149	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	926 47	2001-0149	T - 9 - Tax TSI	$39.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39.19
	926 47	2001-0149	T - 10 - Tax	$922.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$922.41
			Total:	**$991.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$991.60**
172400	926 47	2006-0132	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	926 47	2006-0132	T - 9 - Tax TSI	$53.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.22
	926 47	2006-0132	T - 10 - Tax	$1,363.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.14
			Total:	**$1,431.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,431.36**
172400	926 47	96-122	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	926 47	96-122	T - 9 - Tax TSI	$18.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.66
	926 47	96-122	T - 10 - Tax	$1,666.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,666.23
	926 47	96-122	R - 47 - Late Charge	$17.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.75
			Total:	**$1,777.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,777.64**
60830	928 1	2022-0070	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	928 1	2022-0070	T - 9 - Tax TSI	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.23
	928 1	2022-0070	T - 10 - Tax	$14.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.35
			Total:	**$79.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.58**
194700	929 13	2001-0151	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	929 13	2001-0151	T - 9 - Tax TSI	$64.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.38
	929 13	2001-0151	T - 10 - Tax	$1,374.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,374.81
			Total:	**$1,469.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,469.19**
194700	929 13	2004-0173	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	929 13	2004-0173	T - 9 - Tax TSI	$61.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.89
	929 13	2004-0173	T - 10 - Tax	$2,051.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,051.68
			Total:	**$2,158.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,158.57**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
194700	929 13	2007-0118	T - 8 - Cost of Sale	$16.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.49
	929 13	2007-0118	T - 9 - Tax TSI	$64.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.80
	929 13	2007-0118	T - 10 - Tax	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05
			Total:	**$3,175.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,175.34**
194700	929 13	2019-0117	T - 8 - Cost of Sale	$68.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.60
	929 13	2019-0117	T - 9 - Tax TSI	$50.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.37
	929 13	2019-0117	T - 10 - Tax	$880.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$880.02
			Total:	**$998.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$998.99**
194700	929 13	97-97	W - 6 - Water TSI	$623.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.36
	929 13	97-97	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	929 13	97-97	T - 9 - Tax TSI	$36.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.62
	929 13	97-97	T - 10 - Tax	$2,358.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,358.61
	929 13	97-97	R - 47 - Late Charge	$31.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.20
			Total:	**$3,124.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,124.79**
61022	930 1	2021-0036	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	930 1	2021-0036	T - 9 - Tax TSI	$1.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.12
	930 1	2021-0036	T - 10 - Tax	$64.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.57
			Total:	**$130.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$130.69**
61022	930 1	2022-0071	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	930 1	2022-0071	T - 9 - Tax TSI	$3.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.95
	930 1	2022-0071	T - 10 - Tax	$86.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.78
			Total:	**$155.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$155.73**
202080	931 9	2003-0120	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	931 9	2003-0120	T - 9 - Tax TSI	$2.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.96
	931 9	2003-0120	T - 10 - Tax	$59.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.50
			Total:	**$77.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77.46**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
202080	931 9	2004-0177	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	931 9	2004-0177	T - 9 - Tax TSI	$3.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.22
	931 9	2004-0177	T - 10 - Tax	$65.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.18
			Total:	**$83.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$83.40**
202160	931 33	2003-0121	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	931 33	2003-0121	T - 9 - Tax TSI	$8.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.99
	931 33	2003-0121	T - 10 - Tax	$180.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.97
			Total:	**$204.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$204.96**
202160	931 33	2004-0178	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	931 33	2004-0178	T - 9 - Tax TSI	$9.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.79
	931 33	2004-0178	T - 10 - Tax	$799.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$799.96
			Total:	**$824.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$824.75**
61187	932 5.01	2020-0114	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	932 5.01	2020-0114	S - 30 - LTMUA Sewer	$511.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$511.64
	932 5.01	2020-0114	W - 31 - LTMUA Water	$112.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.47
			Total:	**$689.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$689.11**
199640	932 18	2020-0115	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	932 18	2020-0115	S - 30 - LTMUA Sewer	$830.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$830.13
	932 18	2020-0115	W - 31 - LTMUA Water	$164.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164.53
			Total:	**$1,059.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,059.66**
202260	932 27	2022-0072	T - 9 - Tax TSI	$3.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.97
	932 27	2022-0072	T - 10 - Tax	$2,193.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,193.23
			Total:	**$2,197.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,197.20**
61446	935 22	2021-0037	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	935 22	2021-0037	T - 9 - Tax TSI	$4.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.30
	935 22	2021-0037	T - 10 - Tax	$265.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$265.05
			Total:	**$334.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$334.35**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
62840	961 2	2020-0119	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	961 2	2020-0119	T - 9 - Tax TSI	$22.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.43
	961 2	2020-0119	T - 10 - Tax	$1,478.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,478.94
	961 2	2020-0119	M - 64 - PREP COST	$17.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.31
	961 2	2020-0119	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$1,633.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,633.68**
62840	961 2	2022-0074	T - 8 - Cost of Sale	$68.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.83
	961 2	2022-0074	T - 9 - Tax TSI	$87.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.19
	961 2	2022-0074	T - 10 - Tax	$854.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.40
			Total:	**$1,010.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,010.42**
62882	961 8	4948	T - 9 - Tax TSI	$3,834.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,834.94
	961 8	4948	T - 10 - Tax	$1,400.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,400.36
			Total:	**$5,235.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,235.30**
216960	1024.15 7	2022-0076	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1024.15 7	2022-0076	T - 9 - Tax TSI	$4.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.14
	1024.15 7	2022-0076	T - 10 - Tax	$258.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.74
			Total:	**$327.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$327.88**
63731	1103 4	2004-0084	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1103 4	2004-0084	T - 9 - Tax TSI	$0.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.84
	1103 4	2004-0084	T - 10 - Tax	$36.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.91
			Total:	**$52.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52.75**
63919	1105 26	2020-0125	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1105 26	2020-0125	T - 9 - Tax TSI	$0.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.32
	1105 26	2020-0125	T - 10 - Tax	$11.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.78
			Total:	**$77.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77.10**
63919	1105 26	2021-0041	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1105 26	2021-0041	T - 9 - Tax TSI	$1.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.09

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
63919	1105 26	2021-0041	T - 10 - Tax	$29.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29.84
			Total:	**$95.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$95.93**
63919	1105 26	2022-0078	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1105 26	2022-0078	T - 9 - Tax TSI	$1.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.11
	1105 26	2022-0078	T - 10 - Tax	$24.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.48
			Total:	**$90.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$90.59**
64054	1106 36	2004-0085	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1106 36	2004-0085	T - 9 - Tax TSI	$0.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.91
	1106 36	2004-0085	T - 10 - Tax	$10.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.39
			Total:	**$26.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26.30**
64305	1109 27	2019-0126	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1109 27	2019-0126	T - 9 - Tax TSI	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02
	1109 27	2019-0126	T - 10 - Tax	$14.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.84
	1109 27	2019-0126	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1109 27	2019-0126	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$144.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$144.86**
64313	1109 29	2002-0115	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1109 29	2002-0115	T - 9 - Tax TSI	$0.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.81
	1109 29	2002-0115	T - 10 - Tax	$28.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.91
			Total:	**$74.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74.72**
64313	1109 29	2006-0058	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1109 29	2006-0058	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1109 29	2006-0058	T - 10 - Tax	$9.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.43
			Total:	**$24.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24.52**
64313	1109 29	2008-0146	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1109 29	2008-0146	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
64313	1109 29	2008-0146	T - 10 - Tax	$6.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.63
			Total:	**$21.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.97**
64313	1109 29	2009-0189	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1109 29	2009-0189	T - 9 - Tax TSI	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
	1109 29	2009-0189	T - 10 - Tax	$6.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.58
			Total:	**$21.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.91**
172520	1109 31	2021-0042	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1109 31	2021-0042	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1109 31	2021-0042	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
64321	1109 33	2021-0043	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1109 33	2021-0043	T - 9 - Tax TSI	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14
	1109 33	2021-0043	T - 10 - Tax	$5.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.48
			Total:	**$70.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$70.62**
64494	1110 39	2002-0116	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1110 39	2002-0116	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1110 39	2002-0116	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
64494	1110 39	2006-0059	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1110 39	2006-0059	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1110 39	2006-0059	T - 10 - Tax	$9.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.43
			Total:	**$24.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24.52**
64494	1110 39	2008-0147	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1110 39	2008-0147	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34
	1110 39	2008-0147	T - 10 - Tax	$6.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.63
			Total:	**$21.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.97**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
64494	1110 39	2009-0190	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1110 39	2009-0190	T - 9 - Tax TSI	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
	1110 39	2009-0190	T - 10 - Tax	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69
			Total:	**$48.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48.02**
64525	1110 49	2002-0117	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1110 49	2002-0117	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1110 49	2002-0117	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
64525	1110 49	2006-0060	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1110 49	2006-0060	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1110 49	2006-0060	T - 10 - Tax	$9.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.43
			Total:	**$39.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39.52**
64525	1110 49	2008-0148	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1110 49	2008-0148	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34
	1110 49	2008-0148	T - 10 - Tax	$6.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.63
			Total:	**$21.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.97**
64525	1110 49	2009-0191	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1110 49	2009-0191	T - 9 - Tax TSI	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
	1110 49	2009-0191	T - 10 - Tax	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69
			Total:	**$48.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48.02**
64575	1111 18	2002-0118	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1111 18	2002-0118	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1111 18	2002-0118	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
64575	1111 18	2006-0061	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1111 18	2006-0061	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1111 18	2006-0061	T - 10 - Tax	$3.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.08

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
64575			**Total:**	**$18.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.17**
64614	1111 38	2021-0044	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1111 38	2021-0044	T - 9 - Tax TSI	$0.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.68
	1111 38	2021-0044	T - 10 - Tax	$15.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.79
			Total:	**$81.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$81.47**
64656	1112 7	2008-0149	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1112 7	2008-0149	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34
	1112 7	2008-0149	T - 10 - Tax	$6.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.63
			Total:	**$21.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.97**
64656	1112 7	2009-0192	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1112 7	2009-0192	T - 9 - Tax TSI	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
	1112 7	2009-0192	T - 10 - Tax	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69
			Total:	**$48.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48.02**
64915	1115 1	2002-0119	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1115 1	2002-0119	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1115 1	2002-0119	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
64915	1115 1	2006-0062	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1115 1	2006-0062	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1115 1	2006-0062	T - 10 - Tax	$9.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.43
			Total:	**$24.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24.52**
64915	1115 1	2008-0150	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1115 1	2008-0150	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34
	1115 1	2008-0150	T - 10 - Tax	$6.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.63
			Total:	**$21.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.97**
64915	1115 1	2009-0193	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1115 1	2009-0193	T - 9 - Tax TSI	$15.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.33

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
64915	1115 1	2009-0193	T - 10 - Tax	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69
			Total:	**$48.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48.02**
65000	1115 33	2019-0127	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1115 33	2019-0127	T - 9 - Tax TSI	$0.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.87
	1115 33	2019-0127	T - 10 - Tax	$52.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.95
	1115 33	2019-0127	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1115 33	2019-0127	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$183.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183.82**
65165	1119 9	2002-0120	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1119 9	2002-0120	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1119 9	2002-0120	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
65165	1119 9	2006-0063	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1119 9	2006-0063	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1119 9	2006-0063	T - 10 - Tax	$9.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.43
			Total:	**$39.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39.52**
65165	1119 9	2008-0152	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1119 9	2008-0152	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34
	1119 9	2008-0152	T - 10 - Tax	$6.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.63
			Total:	**$21.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.97**
65165	1119 9	2009-0194	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1119 9	2009-0194	T - 9 - Tax TSI	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
	1119 9	2009-0194	T - 10 - Tax	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69
			Total:	**$48.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48.02**
65212	1120 7	2019-0128	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1120 7	2019-0128	T - 9 - Tax TSI	$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.28

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
65212	1120 7	2019-0128	T - 10 - Tax	$12.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.68
			Total:	**$77.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77.96**
65238	1120 11	2002-0121	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1120 11	2002-0121	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1120 11	2002-0121	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
65238	1120 11	2006-0064	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1120 11	2006-0064	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1120 11	2006-0064	T - 10 - Tax	$9.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.43
			Total:	**$39.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39.52**
65238	1120 11	2008-0153	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1120 11	2008-0153	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34
	1120 11	2008-0153	T - 10 - Tax	$6.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.63
			Total:	**$21.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.97**
65238	1120 11	2009-0195	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1120 11	2009-0195	T - 9 - Tax TSI	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
	1120 11	2009-0195	T - 10 - Tax	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69
			Total:	**$48.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48.02**
170690	1120 15	2020-0126	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1120 15	2020-0126	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	1120 15	2020-0126	T - 10 - Tax	$6.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.35
			Total:	**$71.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.65**
170690	1120 15	2021-0045	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1120 15	2021-0045	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	1120 15	2021-0045	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
65270	1121 11	2001-0162	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1121 11	2001-0162	T - 9 - Tax TSI	$1.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.43
	1121 11	2001-0162	T - 10 - Tax	$49.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.31
			Total:	**$95.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$95.74**
65270	1121 11	2004-0087	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1121 11	2004-0087	T - 9 - Tax TSI	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.80
	1121 11	2004-0087	T - 10 - Tax	$31.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.69
	1121 11	2004-0087	R - 43 - Prior LH Paid	$450.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.63
			Total:	**$498.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$498.12**
65301	1122 11	2021-0046	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1122 11	2021-0046	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1122 11	2021-0046	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
65319	1123 1	2021-0047	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1123 1	2021-0047	T - 9 - Tax TSI	$1.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.38
	1123 1	2021-0047	T - 10 - Tax	$30.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.16
			Total:	**$96.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$96.54**
65343	1123 15	2021-0048	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1123 15	2021-0048	T - 9 - Tax TSI	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17
	1123 15	2021-0048	T - 10 - Tax	$4.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.67
			Total:	**$69.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69.84**
65694	1126 24	2022-0089	T - 8 - Cost of Sale	$76.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.98
	1126 24	2022-0089	T - 9 - Tax TSI	$21.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.25
	1126 24	2022-0089	T - 10 - Tax	$1,328.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,328.23
			Total:	**$1,426.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,426.46**
67125	1139 6	2018-0143	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	1139 6	2018-0143	T - 9 - Tax TSI	$32.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.61

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
67125	1139 6	2018-0143	T - 10 - Tax	$11,718.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,718.63
	1139 6	2018-0143	S - 30 - LTMUA Sewer	$2,672.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,672.41
	1139 6	2018-0143	W - 31 - LTMUA Water	$322.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$322.76
	1139 6	2018-0143	M - 64 - PREP COST	$33.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.12
			Total:	**$14,854.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,854.53**
67418	1141 41	2022-0090	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1141 41	2022-0090	T - 9 - Tax TSI	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18
	1141 41	2022-0090	T - 10 - Tax	$11.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.14
			Total:	**$76.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76.32**
69101	1158 38	2022-0091	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1158 38	2022-0091	T - 9 - Tax TSI	$2.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.01
	1158 38	2022-0091	T - 10 - Tax	$44.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.50
			Total:	**$111.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111.51**
69119	1158 39	2022-0092	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1158 39	2022-0092	T - 9 - Tax TSI	$4.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.54
	1158 39	2022-0092	T - 10 - Tax	$100.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.13
			Total:	**$169.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$169.67**
69185	1161 1	2006-0068	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1161 1	2006-0068	T - 9 - Tax TSI	$4.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.27
	1161 1	2006-0068	T - 10 - Tax	$173.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.63
			Total:	**$207.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$207.90**
69185	1161 1	2008-0159	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1161 1	2008-0159	T - 9 - Tax TSI	$4.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.65
	1161 1	2008-0159	T - 10 - Tax	$92.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92.82
			Total:	**$112.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112.47**
69185	1161 1	2009-0204	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1161 1	2009-0204	T - 9 - Tax TSI	$4.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.72

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
69185	1161 1	2009-0204	T - 10 - Tax	$138.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138.29
	1161 1	2009-0204	R - 43 - Prior LH Paid	$231.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$231.69
			Total:	**$389.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$389.70**
69185	1161 1	2011-0296	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1161 1	2011-0296	T - 9 - Tax TSI	$5.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.66
	1161 1	2011-0296	T - 10 - Tax	$140.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.53
			Total:	**$161.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$161.19**
69258	1162 27	2006-0069	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1162 27	2006-0069	T - 9 - Tax TSI	$1.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.52
	1162 27	2006-0069	T - 10 - Tax	$96.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.02
			Total:	**$112.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112.54**
69258	1162 27	2009-0205	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1162 27	2009-0205	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1162 27	2009-0205	T - 10 - Tax	$198.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$198.44
			Total:	**$230.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$230.13**
69274	1162 33	2016-0211	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1162 33	2016-0211	T - 9 - Tax TSI	$3.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.86
	1162 33	2016-0211	T - 10 - Tax	$564.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$564.61
	1162 33	2016-0211	M - 64 - PREP COST	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1162 33	2016-0211	M - 80 - MAIL IN-LIEU	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
			Total:	**$853.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$853.47**
69274	1162 33	2022-0093	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1162 33	2022-0093	T - 9 - Tax TSI	$4.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.54
	1162 33	2022-0093	T - 10 - Tax	$100.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.13
			Total:	**$169.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$169.67**
69321	1162 43	2001-0169	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1162 43	2001-0169	T - 9 - Tax TSI	$1.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.70

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
69321	1162 43	2001-0169	T - 10 - Tax	$76.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.69
			Total:	**$123.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123.39**
69321	1162 43	2005-0082	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1162 43	2005-0082	T - 9 - Tax TSI	$1.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.47
	1162 43	2005-0082	T - 10 - Tax	$149.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.60
			Total:	**$166.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$166.07**
70194	1170 13	2015-0300	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1170 13	2015-0300	T - 9 - Tax TSI	$4.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.30
	1170 13	2015-0300	T - 10 - Tax	$2,907.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,907.52
			Total:	**$3,001.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,001.82**
70209	1170 15	2022-0094	T - 8 - Cost of Sale	$68.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.80
	1170 15	2022-0094	T - 9 - Tax TSI	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.80
	1170 15	2022-0094	T - 10 - Tax	$925.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$925.28
			Total:	**$1,008.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,008.88**
70762	1175 7	2020-0131	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1175 7	2020-0131	S - 30 - LTMUA Sewer	$316.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.63
	1175 7	2020-0131	W - 31 - LTMUA Water	$157.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.09
			Total:	**$538.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$538.72**
70982	1177 47	2014-0228	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1177 47	2014-0228	T - 9 - Tax TSI	$4.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.27
	1177 47	2014-0228	T - 10 - Tax	$3,217.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,217.19
			Total:	**$3,236.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,236.46**
71132	1178 49	2022-0095	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1178 49	2022-0095	T - 9 - Tax TSI	$4.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.54
	1178 49	2022-0095	T - 10 - Tax	$100.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.13
			Total:	**$169.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$169.67**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
71378	1182 41	98-404	W - 6 - Water TSI	($11.52)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($11.52)
	1182 41	98-404	S - 7 - Sewer TSI	($6.97)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($6.97)
	1182 41	98-404	T - 8 - Cost of Sale	($15.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($15.00)
	1182 41	98-404	S - 30 - LTMUA Sewer	($168.88)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($168.88)
	1182 41	98-404	W - 31 - LTMUA Water	($111.79)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($111.79)
			Total:	**($314.16)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($314.16)**
71506	1185 16	2013-0366	W - 6 - Water TSI	$81.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81.48
	1185 16	2013-0366	S - 7 - Sewer TSI	$64.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.15
	1185 16	2013-0366	T - 8 - Cost of Sale	$72.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.40
	1185 16	2013-0366	S - 30 - LTMUA Sewer	$9,233.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,233.81
	1185 16	2013-0366	W - 31 - LTMUA Water	$679.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$679.16
			Total:	**$10,131.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,131.00**
72803	1193 41	2014-0231	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1193 41	2014-0231	T - 9 - Tax TSI	$1.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.07
	1193 41	2014-0231	T - 10 - Tax	$802.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$802.22
			Total:	**$818.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$818.29**
72811	1193 43	2019-0138	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1193 43	2019-0138	T - 9 - Tax TSI	$1.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.22
	1193 43	2019-0138	T - 10 - Tax	$245.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$245.59
	1193 43	2019-0138	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1193 43	2019-0138	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$376.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$376.81**
72811	1193 43	2022-0096	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1193 43	2022-0096	T - 9 - Tax TSI	$4.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.54
	1193 43	2022-0096	T - 10 - Tax	$100.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.13
			Total:	**$169.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$169.67**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
72861	1194 5	2014-0232	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1194 5	2014-0232	T - 9 - Tax TSI	$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34
	1194 5	2014-0232	T - 10 - Tax	$782.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$782.30
			Total:	**$797.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$797.64**
72926	1196 9	2022-0097	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1196 9	2022-0097	T - 9 - Tax TSI	$0.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.69
	1196 9	2022-0097	T - 10 - Tax	$27.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.24
			Total:	**$92.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92.93**
73728	1201 39	4052	T - 10 - Tax	$622.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$622.03
	1201 39	4052	R - 43 - Prior LH Paid	$2,553.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,553.74
			Total:	**$3,175.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,175.77**
73728	1201 39	727	T - 10 - Tax	$24.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.34
			Total:	**$24.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24.34**
73778	1204 13	2001-0182	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	1204 13	2001-0182	T - 9 - Tax TSI	$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.37
	1204 13	2001-0182	T - 10 - Tax	$60.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.81
			Total:	**$106.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$106.18**
73778	1204 13	2004-0100	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1204 13	2004-0100	T - 9 - Tax TSI	$1.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.34
	1204 13	2004-0100	T - 10 - Tax	$27.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.16
			Total:	**$43.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43.50**
73809	1204 18	2008-0170	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1204 18	2008-0170	T - 9 - Tax TSI	$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.55
	1204 18	2008-0170	T - 10 - Tax	$17.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.53
			Total:	**$33.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33.08**
73809	1204 18	2009-0214	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1204 18	2009-0214	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
73809	1204 18	2009-0214	T - 10 - Tax	$32.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.92
			Total:	**$49.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49.61**
73859	1204 48	2020-0137	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1204 48	2020-0137	T - 9 - Tax TSI	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.40
	1204 48	2020-0137	T - 10 - Tax	$24.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.01
			Total:	**$89.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$89.41**
73859	1204 48	2021-0051	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1204 48	2021-0051	T - 9 - Tax TSI	$4.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.45
	1204 48	2021-0051	T - 10 - Tax	$96.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.93
			Total:	**$166.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$166.38**
73859	1204 48	2022-0098	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1204 48	2022-0098	T - 9 - Tax TSI	$4.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.54
	1204 48	2022-0098	T - 10 - Tax	$100.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.13
			Total:	**$169.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$169.67**
74245	1211 3	2008-0171	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1211 3	2008-0171	T - 9 - Tax TSI	$1.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.67
	1211 3	2008-0171	T - 10 - Tax	$33.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.15
			Total:	**$49.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49.82**
74245	1211 3	2009-0215	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1211 3	2009-0215	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1211 3	2009-0215	T - 10 - Tax	$32.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.92
			Total:	**$49.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49.61**
74253	1211 5	2008-0172	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1211 5	2008-0172	T - 9 - Tax TSI	$1.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.67
	1211 5	2008-0172	T - 10 - Tax	$33.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.15
			Total:	**$49.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49.82**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
74253	1211 5	2009-0216	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1211 5	2009-0216	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	1211 5	2009-0216	T - 10 - Tax	$32.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.92
			Total:	**$49.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49.61**
74481	1213 6.01	2021-0054	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1213 6.01	2021-0054	T - 9 - Tax TSI	$462.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.48
	1213 6.01	2021-0054	T - 10 - Tax	$12,060.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,060.87
			Total:	**$12,673.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,673.35**
74504	1213 10	2021-0055	T - 8 - Cost of Sale	$86.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.59
	1213 10	2021-0055	T - 9 - Tax TSI	$85.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.06
	1213 10	2021-0055	T - 10 - Tax	$4,059.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,059.51
	1213 10	2021-0055	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1213 10	2021-0055	M - 80 - MAIL IN-LIEU	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
			Total:	**$4,271.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,271.16**
74740	1214 37	2022-0099	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1214 37	2022-0099	T - 9 - Tax TSI	$457.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$457.07
	1214 37	2022-0099	T - 10 - Tax	$7,333.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,333.58
			Total:	**$7,940.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,940.65**
10001471	1215 28	2017-0192	T - 8 - Cost of Sale	$148.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.73
			Total:	**$148.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$148.73**
74889	1215 32	2017-0193	T - 8 - Cost of Sale	$142.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142.42
			Total:	**$142.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$142.42**
75089	1222 5	2022-0100	T - 8 - Cost of Sale	$83.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.16
	1222 5	2022-0100	T - 9 - Tax TSI	$49.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.80
	1222 5	2022-0100	T - 10 - Tax	$2,064.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,064.37
			Total:	**$2,197.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,197.33**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
75819	1227 8.01	2020-0138	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1227 8.01	2020-0138	S - 30 - LTMUA Sewer	$1,423.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,423.97
	1227 8.01	2020-0138	W - 31 - LTMUA Water	$347.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$347.71
			Total:	**$1,836.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,836.68**
188000	1229 30	2019-0144	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1229 30	2019-0144	T - 9 - Tax TSI	$4.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.22
	1229 30	2019-0144	T - 10 - Tax	$291.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$291.56
	1229 30	2019-0144	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1229 30	2019-0144	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$425.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$425.78**
76166	1229 32	2019-0145	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1229 32	2019-0145	T - 9 - Tax TSI	$10.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.32
	1229 32	2019-0145	T - 10 - Tax	$712.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$712.69
	1229 32	2019-0145	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1229 32	2019-0145	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$853.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$853.01**
76174	1229 34	2019-0146	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1229 34	2019-0146	T - 9 - Tax TSI	$4.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.22
	1229 34	2019-0146	T - 10 - Tax	$291.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$291.56
	1229 34	2019-0146	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1229 34	2019-0146	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$425.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$425.78**
76221	1230 1	2022-0101	T - 8 - Cost of Sale	$83.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.21
	1230 1	2022-0101	T - 9 - Tax TSI	$57.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.69
	1230 1	2022-0101	T - 10 - Tax	$1,603.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,603.18
			Total:	**$1,744.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,744.08**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
76580	1241 27	2005-0089	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1241 27	2005-0089	T - 9 - Tax TSI	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17
	1241 27	2005-0089	T - 10 - Tax	$420.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.22
			Total:	**$435.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$435.39**
77552	1248 1	2021-0056	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1248 1	2021-0056	T - 9 - Tax TSI	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.40
	1248 1	2021-0056	T - 10 - Tax	$150.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.16
			Total:	**$215.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$215.56**
78029	1251 21	2013-0395	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1251 21	2013-0395	T - 9 - Tax TSI	$0.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.75
	1251 21	2013-0395	T - 10 - Tax	$873.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$873.06
			Total:	**$888.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$888.81**
78354	1263 41	2022-0102	T - 8 - Cost of Sale	$69.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.06
	1263 41	2022-0102	T - 9 - Tax TSI	$15.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02
	1263 41	2022-0102	T - 10 - Tax	$938.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$938.46
			Total:	**$1,022.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,022.54**
201580	1266 17	2017-0196	T - 8 - Cost of Sale	$156.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$156.01
			Total:	**$156.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$156.01**
79499	1275 11	2021-0057	T - 8 - Cost of Sale	$98.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.27
	1275 11	2021-0057	T - 9 - Tax TSI	$53.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.49
	1275 11	2021-0057	T - 10 - Tax	$3,506.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,506.37
			Total:	**$3,658.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,658.13**
81616	1302 9	2022-0103	T - 8 - Cost of Sale	$130.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.42
	1302 9	2022-0103	T - 9 - Tax TSI	$238.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.78
	1302 9	2022-0103	T - 10 - Tax	$4,736.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,736.17
			Total:	**$5,105.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,105.37**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
82298	1311 25	2017-0206	T - 8 - Cost of Sale	$118.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.21
			Total:	**$118.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$118.21**
83943	1323 24	2022-0104	T - 8 - Cost of Sale	$69.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.51
	1323 24	2022-0104	T - 9 - Tax TSI	$15.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.36
	1323 24	2022-0104	T - 10 - Tax	$960.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$960.30
			Total:	**$1,045.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,045.17**
84012	1325 5	3971	T - 10 - Tax	$211.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$211.29
			Total:	**$211.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$211.29**
84012	1325 5	89--123	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1325 5	89--123	T - 9 - Tax TSI	$9.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.63
	1325 5	89--123	T - 10 - Tax	$95.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95.10
			Total:	**$119.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$119.73**
84012	1325 5	90-216	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1325 5	90-216	T - 9 - Tax TSI	$10.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.90
	1325 5	90-216	T - 10 - Tax	$104.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104.93
			Total:	**$130.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$130.83**
84012	1325 5	91-269	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1325 5	91-269	T - 9 - Tax TSI	$11.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.20
	1325 5	91-269	T - 10 - Tax	$118.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.69
			Total:	**$144.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$144.89**
84012	1325 5	92-222	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1325 5	92-222	T - 9 - Tax TSI	$5.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.71
	1325 5	92-222	T - 10 - Tax	$53.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.28
			Total:	**$73.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73.99**
84012	1325 5	93-237	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1325 5	93-237	T - 9 - Tax TSI	$9.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.29

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
84012	1325 5	93-237	T - 10 - Tax	$54.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54.64
			Total:	**$78.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78.93**
84012	1325 5	95-183	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1325 5	95-183	T - 9 - Tax TSI	$9.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.97
	1325 5	95-183	T - 10 - Tax	$65.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.68
			Total:	**$90.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$90.65**
84274	1326 15	2022-0105	T - 8 - Cost of Sale	$79.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.37
	1326 15	2022-0105	T - 9 - Tax TSI	$37.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37.22
	1326 15	2022-0105	T - 10 - Tax	$2,131.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,131.11
			Total:	**$2,247.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,247.70**
84915	1336 17	2022-0106	T - 8 - Cost of Sale	$69.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.92
	1336 17	2022-0106	T - 9 - Tax TSI	$15.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.69
	1336 17	2022-0106	T - 10 - Tax	$980.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$980.39
			Total:	**$1,066.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,066.00**
85597	1345 11	2000-0141	W - 31 - LTMUA Water	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
			Total:	**$60.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$60.00**
86022	1350 1.01	2019-0162	T - 8 - Cost of Sale	$66.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.93
	1350 1.01	2019-0162	S - 30 - LTMUA Sewer	$2,057.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,057.73
	1350 1.01	2019-0162	W - 31 - LTMUA Water	$409.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.42
			Total:	**$2,534.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,534.08**
87272	1364 5	3307	T - 10 - Tax	$139.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.05
	1364 5	3307	S - 30 - LTMUA Sewer	$9.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.92
			Total:	**$148.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$148.97**
87272	1364 5	6020	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1364 5	6020	T - 9 - Tax TSI	$2.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.46
	1364 5	6020	T - 10 - Tax	$22.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.35

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
87272			**Total:**	**$39.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39.81**
87272	1364 5	97-137	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1364 5	97-137	T - 9 - Tax TSI	$7.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.05
	1364 5	97-137	T - 10 - Tax	$92.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92.87
			Total:	**$114.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$114.92**
88888	1374 57	2022-0107	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1374 57	2022-0107	T - 9 - Tax TSI	$345.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.11
	1374 57	2022-0107	T - 10 - Tax	$4,688.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,688.08
			Total:	**$5,183.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,183.19**
88896	1374 60	2022-0108	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1374 60	2022-0108	T - 9 - Tax TSI	$9.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.08
	1374 60	2022-0108	T - 10 - Tax	$200.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.25
			Total:	**$274.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$274.33**
90178	1400 87	2017-0222	T - 8 - Cost of Sale	$117.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117.57
			Total:	**$117.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$117.57**
90306	1402 6	2022-0109	T - 8 - Cost of Sale	$65.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.69
	1402 6	2022-0109	T - 9 - Tax TSI	$12.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.36
	1402 6	2022-0109	T - 10 - Tax	$772.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$772.60
			Total:	**$850.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$850.65**
90966	1406 36	2022-0111	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1406 36	2022-0111	T - 9 - Tax TSI	$9.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.35
	1406 36	2022-0111	T - 10 - Tax	$1,152.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,152.74
			Total:	**$1,227.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,227.09**
92837	1421 13	2019-0173	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1421 13	2019-0173	T - 9 - Tax TSI	$1.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.01
	1421 13	2019-0173	T - 10 - Tax	$497.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$497.70
	1421 13	2019-0173	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
92837	1421 13	2019-0173	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$628.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$628.71**
92837	1421 13	2022-0113	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1421 13	2022-0113	T - 9 - Tax TSI	$10.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.10
	1421 13	2022-0113	T - 10 - Tax	$222.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$222.50
			Total:	**$297.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$297.60**
94457	1437 30	2022-0114	T - 8 - Cost of Sale	$75.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.48
	1437 30	2022-0114	T - 9 - Tax TSI	$20.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.06
	1437 30	2022-0114	T - 10 - Tax	$1,254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,254.00
			Total:	**$1,349.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,349.54**
10000898	1438 27.01	95-215	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1438 27.01	95-215	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	1438 27.01	95-215	T - 10 - Tax	$22.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.77
	1438 27.01	95-215	R - 47 - Late Charge	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04
			Total:	**$52.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52.90**
95110	1443 25	2013-0464	W - 6 - Water TSI	$5.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.44
	1443 25	2013-0464	S - 7 - Sewer TSI	$5.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.52
	1443 25	2013-0464	T - 8 - Cost of Sale	$63.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.74
	1443 25	2013-0464	T - 9 - Tax TSI	$182.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.50
	1443 25	2013-0464	T - 10 - Tax	$12,632.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,632.85
	1443 25	2013-0464	S - 30 - LTMUA Sewer	$1,380.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,380.81
	1443 25	2013-0464	W - 31 - LTMUA Water	$90.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.38
			Total:	**$14,361.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,361.24**
96873	1455 3	2003-0178	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1455 3	2003-0178	T - 9 - Tax TSI	$4.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.92
	1455 3	2003-0178	T - 10 - Tax	$504.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.68

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
96873	1455 3	2003-0178	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$539.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$539.60**
96881	1455 5	2020-0156	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1455 5	2020-0156	S - 30 - LTMUA Sewer	$829.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$829.37
	1455 5	2020-0156	W - 31 - LTMUA Water	$109.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.43
			Total:	**$1,003.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,003.80**
97471	1460 1	2022-0115	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1460 1	2022-0115	T - 9 - Tax TSI	$11.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.61
	1460 1	2022-0115	T - 10 - Tax	$725.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$725.53
			Total:	**$802.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$802.14**
99253	1470 44	2020-0158	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1470 44	2020-0158	S - 30 - LTMUA Sewer	$1,146.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,146.73
	1470 44	2020-0158	W - 31 - LTMUA Water	$161.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$161.22
			Total:	**$1,372.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,372.95**
102056	1491 15	2021-0067	T - 8 - Cost of Sale	$131.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.03
	1491 15	2021-0067	T - 9 - Tax TSI	$262.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262.72
	1491 15	2021-0067	T - 10 - Tax	$7,815.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,815.42
			Total:	**$8,209.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,209.17**
102674	1496 4	97-160	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1496 4	97-160	T - 9 - Tax TSI	$5.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.54
	1496 4	97-160	T - 10 - Tax	$5,784.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,784.72
	1496 4	97-160	R - 47 - Late Charge	$5.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.18
			Total:	**$5,810.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,810.44**
103523	1512 35	2022-0117	T - 8 - Cost of Sale	$74.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.09
	1512 35	2022-0117	T - 9 - Tax TSI	$18.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.97
	1512 35	2022-0117	T - 10 - Tax	$1,185.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,185.88

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
103523			**Total:**	**$1,278.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,278.94**
104731	1525 16	2022-0119	T - 8 - Cost of Sale	$74.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.52
	1525 16	2022-0119	T - 9 - Tax TSI	$42.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.13
	1525 16	2022-0119	T - 10 - Tax	$1,577.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,577.76
			Total:	**$1,694.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,694.41**
107836	1551 26	2021-0070	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1551 26	2021-0070	T - 9 - Tax TSI	$1.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.19
	1551 26	2021-0070	T - 10 - Tax	$74.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.23
	1551 26	2021-0070	T - 11 - Added	$224.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$224.87
			Total:	**$365.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$365.29**
107975	1552 31	2016-0288	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1552 31	2016-0288	T - 9 - Tax TSI	$15.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.45
	1552 31	2016-0288	T - 10 - Tax	$2,746.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,746.60
			Total:	**$2,852.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,852.05**
108167	1553 46	2020-0168	T - 8 - Cost of Sale	$97.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97.69
	1553 46	2020-0168	T - 9 - Tax TSI	$76.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.50
	1553 46	2020-0168	T - 10 - Tax	$3,091.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,091.85
	1553 46	2020-0168	T - 11 - Added	$329.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.57
	1553 46	2020-0168	S - 30 - LTMUA Sewer	$272.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$272.43
			Total:	**$3,868.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,868.04**
108549	1557 22.01	2017-0248	T - 8 - Cost of Sale	$120.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.45
			Total:	**$120.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$120.45**
108777	1558 28	97-165	T - 8 - Cost of Sale	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
	1558 28	97-165	T - 9 - Tax TSI	$3,347.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.50
	1558 28	97-165	T - 10 - Tax	$9,657.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,657.56
			Total:	**$13,205.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,205.06**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
110148	1569 39	89--150	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1569 39	89--150	T - 9 - Tax TSI	$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.60
	1569 39	89--150	T - 10 - Tax	$7.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.91
			Total:	**$23.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23.51**
110148	1569 39	90-255	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1569 39	90-255	T - 9 - Tax TSI	$4.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.09
	1569 39	90-255	T - 10 - Tax	$39.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39.35
	1569 39	90-255	R - 43 - Prior LH Paid	$106.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106.05
			Total:	**$164.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$164.49**
111453	1580 22	2021-0071	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1580 22	2021-0071	T - 9 - Tax TSI	$3.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.38
	1580 22	2021-0071	T - 10 - Tax	$290.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$290.56
			Total:	**$358.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$358.94**
112077	1586 9	2020-0171	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1586 9	2020-0171	T - 9 - Tax TSI	$1.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.28
	1586 9	2020-0171	T - 10 - Tax	$271.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.27
			Total:	**$337.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$337.55**
112425	1589 39	3290	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	1589 39	3290	T - 9 - Tax TSI	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.19
	1589 39	3290	T - 10 - Tax	$1.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.43
			Total:	**$11.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11.62**
112425	1589 39	90-259	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1589 39	90-259	T - 9 - Tax TSI	$4.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.09
	1589 39	90-259	T - 10 - Tax	$39.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39.35
			Total:	**$58.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$58.44**
112425	1589 39	93-279	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1589 39	93-279	T - 9 - Tax TSI	$1.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.03

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
112425	1589 39	93-279	T - 10 - Tax	$13.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.66
			Total:	**$29.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29.69**
112823	1604 11.02	2020-0173	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1604 11.02	2020-0173	S - 30 - LTMUA Sewer	$1,197.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.14
	1604 11.02	2020-0173	W - 31 - LTMUA Water	$263.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$263.21
			Total:	**$1,525.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,525.35**
114312	1619 24	2022-0121	T - 8 - Cost of Sale	$72.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.89
	1619 24	2022-0121	T - 9 - Tax TSI	$18.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.03
	1619 24	2022-0121	T - 10 - Tax	$1,126.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,126.76
			Total:	**$1,217.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,217.68**
114346	1619 30	2022-0122	T - 8 - Cost of Sale	$86.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.13
	1619 30	2022-0122	T - 9 - Tax TSI	$33.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.83
	1619 30	2022-0122	T - 10 - Tax	$1,773.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,773.08
			Total:	**$1,893.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,893.04**
115211	1626.05 2	2022-0123	T - 8 - Cost of Sale	$79.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.82
	1626.05 2	2022-0123	T - 9 - Tax TSI	$23.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.48
	1626.05 2	2022-0123	T - 10 - Tax	$1,467.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,467.72
			Total:	**$1,571.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,571.02**
10001314	1631.02 13.04	2022-0124	T - 5 - Misc. TSI	$8.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.74
	1631.02 13.04	2022-0124	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1631.02 13.04	2022-0124	T - 9 - Tax TSI	$59.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.54
	1631.02 13.04	2022-0124	T - 10 - Tax	$12,434.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,434.47
	1631.02 13.04	2022-0124	R - 41 - 6% Yep	$644.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$644.23
	1631.02 13.04	2022-0124	R - 44 - Yep Int to 12/31	$811.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$811.47
			Total:	**$14,108.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,108.45**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
116801	1631.07 11	2020-0182	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1631.07 11	2020-0182	S - 30 - LTMUA Sewer	$1,325.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,325.53
	1631.07 11	2020-0182	W - 31 - LTMUA Water	$190.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190.73
			Total:	**$1,581.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,581.26**
116940	1631.08 5	2022-0126	T - 8 - Cost of Sale	$82.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82.24
	1631.08 5	2022-0126	T - 9 - Tax TSI	$27.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.07
	1631.08 5	2022-0126	T - 10 - Tax	$1,585.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,585.38
			Total:	**$1,694.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,694.69**
118683	1634.04 7	2022-0127	T - 8 - Cost of Sale	$118.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.74
	1634.04 7	2022-0127	T - 9 - Tax TSI	$126.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.18
	1634.04 7	2022-0127	T - 10 - Tax	$4,932.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,932.71
			Total:	**$5,177.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,177.63**
118154	1634.09 18	2022-0128	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1634.09 18	2022-0128	T - 9 - Tax TSI	$9.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.95
	1634.09 18	2022-0128	T - 10 - Tax	$621.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$621.64
			Total:	**$696.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$696.59**
10001181	1634.11 6	98-542	T - 8 - Cost of Sale	($20.98)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($20.98)
	1634.11 6	98-542	T - 9 - Tax TSI	($23.69)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($23.69)
	1634.11 6	98-542	T - 10 - Tax	($1,281.47)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,281.47)
	1634.11 6	98-542	S - 30 - LTMUA Sewer	($482.37)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($482.37)
	1634.11 6	98-542	R - 47 - Late Charge	($4.16)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($4.16)
			Total:	**($1,812.67)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,812.67)**
119493	1651 1	3713	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	1651 1	3713	T - 9 - Tax TSI	$0.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.52
	1651 1	3713	T - 10 - Tax	$653.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.34
	1651 1	3713	R - 47 - Late Charge	$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.43
			Total:	**$664.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$664.29**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
119922	1659 5	2016-0319	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1659 5	2016-0319	T - 9 - Tax TSI	$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.27
	1659 5	2016-0319	T - 10 - Tax	$130.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.56
			Total:	**$220.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$220.83**
174550	1679 1	2022-0129	T - 8 - Cost of Sale	$83.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.08
	1679 1	2022-0129	T - 9 - Tax TSI	$28.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.52
	1679 1	2022-0129	T - 10 - Tax	$1,625.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,625.56
			Total:	**$1,737.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,737.16**
10001369	1679 32.01	79-6372	T - 8 - Cost of Sale	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
	1679 32.01	79-6372	T - 9 - Tax TSI	$1.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.24
	1679 32.01	79-6372	T - 10 - Tax	$10.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.57
			Total:	**$36.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36.81**
121513	1693 25	2015-0440	T - 8 - Cost of Sale	$105.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.00
	1693 25	2015-0440	T - 9 - Tax TSI	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12
	1693 25	2015-0440	T - 10 - Tax	$80.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.89
	1693 25	2015-0440	R - 40 - Misc. Charge	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
	1693 25	2015-0440	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$251.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$251.01**
121995	1701 63.01	2020-0188	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1701 63.01	2020-0188	T - 9 - Tax TSI	$357.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.76
	1701 63.01	2020-0188	T - 10 - Tax	$33,926.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,926.18
	1701 63.01	2020-0188	S - 30 - LTMUA Sewer	$612.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$612.59
	1701 63.01	2020-0188	W - 31 - LTMUA Water	$82.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82.25
	1701 63.01	2020-0188	M - 64 - PREP COST	$70.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.58
	1701 63.01	2020-0188	M - 80 - MAIL IN-LIEU	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
			Total:	**$35,224.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,224.36**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
10000435	1724.02 6	2020-0190	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1724.02 6	2020-0190	S - 30 - LTMUA Sewer	$1,508.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,508.37
	1724.02 6	2020-0190	W - 31 - LTMUA Water	$212.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$212.97
			Total:	**$1,786.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,786.34**
125402	1837 10	2015-0447	S - 7 - Sewer TSI	$27.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.17
	1837 10	2015-0447	T - 8 - Cost of Sale	$151.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.49
	1837 10	2015-0447	T - 9 - Tax TSI	$221.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$221.11
	1837 10	2015-0447	T - 10 - Tax	$8,253.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,253.82
	1837 10	2015-0447	S - 30 - LTMUA Sewer	$1,279.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.78
			Total:	**$9,933.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,933.37**
125402	1837 10	2017-0275	T - 8 - Cost of Sale	$146.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$146.72
	1837 10	2017-0275	T - 9 - Tax TSI	$244.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$244.38
	1837 10	2017-0275	T - 10 - Tax	$3,067.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,067.02
	1837 10	2017-0275	S - 30 - LTMUA Sewer	$195.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195.93
	1837 10	2017-0275	W - 31 - LTMUA Water	$78.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.76
			Total:	**$3,732.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,732.81**
125402	1837 10	2018-0229	T - 8 - Cost of Sale	$175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.00
	1837 10	2018-0229	T - 9 - Tax TSI	$413.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$413.92
	1837 10	2018-0229	T - 10 - Tax	$4,045.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,045.14
	1837 10	2018-0229	S - 30 - LTMUA Sewer	$388.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$388.44
	1837 10	2018-0229	W - 31 - LTMUA Water	$162.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.44
			Total:	**$5,184.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,184.94**
125402	1837 10	2019-0200	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1837 10	2019-0200	T - 9 - Tax TSI	$418.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.02
	1837 10	2019-0200	T - 10 - Tax	$4,140.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,140.18
	1837 10	2019-0200	S - 30 - LTMUA Sewer	$402.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$402.83
	1837 10	2019-0200	W - 31 - LTMUA Water	$168.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$168.49

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
125402			**Total:**	**$5,279.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,279.52**
125402	1837 10	2020-0193	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1837 10	2020-0193	T - 9 - Tax TSI	$437.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.69
	1837 10	2020-0193	T - 10 - Tax	$14,099.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,099.18
	1837 10	2020-0193	S - 30 - LTMUA Sewer	$806.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.61
	1837 10	2020-0193	W - 31 - LTMUA Water	$163.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163.90
			Total:	**$15,657.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,657.38**
125583	1852 10	2000-0167	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1852 10	2000-0167	T - 9 - Tax TSI	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24
	1852 10	2000-0167	T - 10 - Tax	$608.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$608.41
			Total:	**$623.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$623.65**
125680	1852 41	2022-0132	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1852 41	2022-0132	T - 9 - Tax TSI	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.41
	1852 41	2022-0132	T - 10 - Tax	$25.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.83
			Total:	**$91.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91.24**
125737	1853 3	98-573	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1853 3	98-573	T - 9 - Tax TSI	$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.56
	1853 3	98-573	T - 10 - Tax	$589.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$589.64
			Total:	**$605.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$605.20**
125892	1853 40	2022-0133	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1853 40	2022-0133	T - 9 - Tax TSI	$1.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.89
	1853 40	2022-0133	T - 10 - Tax	$109.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.66
			Total:	**$176.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$176.55**
125907	1853 43	2022-0134	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1853 43	2022-0134	T - 9 - Tax TSI	$2.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.69
	1853 43	2022-0134	T - 10 - Tax	$153.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153.69
			Total:	**$221.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$221.38**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
126034	1854 28	2019-0201	T - 5 - Misc. TSI	$84.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.42
	1854 28	2019-0201	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1854 28	2019-0201	T - 9 - Tax TSI	$0.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.73
	1854 28	2019-0201	T - 10 - Tax	$163.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163.06
	1854 28	2019-0201	A - 15 - Ord# 2017-17	$16,732.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,732.49
	1854 28	2019-0201	R - 41 - 6% Yep	$1,071.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.01
	1854 28	2019-0201	R - 44 - Yep Int to 12/31	$954.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$954.60
			Total:	**$19,156.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,156.31**
126034	1854 28	2020-0194	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1854 28	2020-0194	T - 9 - Tax TSI	$1.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.42
	1854 28	2020-0194	T - 10 - Tax	$639.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$639.14
			Total:	**$705.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$705.56**
126123	1855 1	2000-0168	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1855 1	2000-0168	T - 9 - Tax TSI	$1.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.28
	1855 1	2000-0168	T - 10 - Tax	$728.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$728.50
			Total:	**$744.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$744.78**
126301	1856 11	2022-0135	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1856 11	2022-0135	T - 9 - Tax TSI	$1.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.34
	1856 11	2022-0135	T - 10 - Tax	$76.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.85
			Total:	**$143.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$143.19**
126319	1856 13	2022-0136	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1856 13	2022-0136	T - 9 - Tax TSI	$1.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.34
	1856 13	2022-0136	T - 10 - Tax	$76.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.85
			Total:	**$143.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$143.19**
126327	1856 15	2022-0137	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1856 15	2022-0137	T - 9 - Tax TSI	$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.59
	1856 15	2022-0137	T - 10 - Tax	$34.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.16

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
126327			**Total:**	**$99.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$99.75**
177240	1856 16	2022-0138	T - 8 - Cost of Sale	$68.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.98
	1856 16	2022-0138	T - 9 - Tax TSI	$24.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.73
	1856 16	2022-0138	T - 10 - Tax	$1,363.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.76
			Total:	**$1,457.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,457.47**
126783	1858 33	2011-0479	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1858 33	2011-0479	T - 9 - Tax TSI	$0.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.88
	1858 33	2011-0479	T - 10 - Tax	$1,004.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,004.43
			Total:	**$1,020.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,020.31**
126791	1858 35	2022-0139	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1858 35	2022-0139	T - 9 - Tax TSI	$2.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.69
	1858 35	2022-0139	T - 10 - Tax	$153.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153.69
			Total:	**$221.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$221.38**
126814	1858 39	2021-0073	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1858 39	2021-0073	T - 9 - Tax TSI	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.30
	1858 39	2021-0073	T - 10 - Tax	$175.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.03
			Total:	**$241.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$241.33**
126995	1859 30	2022-0140	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1859 30	2022-0140	T - 9 - Tax TSI	$1.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.94
	1859 30	2022-0140	T - 10 - Tax	$111.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.00
			Total:	**$177.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$177.94**
127420	1862 20	2022-0141	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1862 20	2022-0141	T - 9 - Tax TSI	$2.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.69
	1862 20	2022-0141	T - 10 - Tax	$153.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153.69
			Total:	**$221.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$221.38**
127608	1863 16	2022-0142	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1863 16	2022-0142	T - 9 - Tax TSI	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.41

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
127608	1863 16	2022-0142	T - 10 - Tax	$50.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.98
			Total:	**$116.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$116.39**
127690	1863 37	2018-0239	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1863 37	2018-0239	T - 9 - Tax TSI	$4.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.18
	1863 37	2018-0239	T - 10 - Tax	$505.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$505.01
			Total:	**$599.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$599.19**
127836	1864 24	2017-0276	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1864 24	2017-0276	T - 9 - Tax TSI	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25
	1864 24	2017-0276	T - 10 - Tax	$521.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$521.24
			Total:	**$611.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$611.49**
127844	1864 26	2020-0198	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1864 26	2020-0198	T - 9 - Tax TSI	$2.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.61
	1864 26	2020-0198	T - 10 - Tax	$294.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$294.79
			Total:	**$362.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$362.40**
127967	1865 7	2017-0277	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1865 7	2017-0277	T - 9 - Tax TSI	$1.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.24
	1865 7	2017-0277	T - 10 - Tax	$553.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$553.24
			Total:	**$644.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$644.48**
128010	1865 18	2019-0202	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1865 18	2019-0202	T - 9 - Tax TSI	$1.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.22
	1865 18	2019-0202	T - 10 - Tax	$367.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.30
			Total:	**$433.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$433.52**
128175	1866 5	2017-0278	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1866 5	2017-0278	T - 9 - Tax TSI	$1.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.26
	1866 5	2017-0278	T - 10 - Tax	$553.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$553.59
			Total:	**$644.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$644.85**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
128214	1866 16	2021-0074	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	1866 16	2021-0074	T - 9 - Tax TSI	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.30
	1866 16	2021-0074	T - 10 - Tax	$174.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$174.99
			Total:	**$241.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$241.29**
128298	1866 39	2013-0580	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1866 39	2013-0580	T - 9 - Tax TSI	$1.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.03
	1866 39	2013-0580	T - 10 - Tax	$873.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$873.17
			Total:	**$889.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$889.20**
128418	1867 20	2015-0450	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	1867 20	2015-0450	T - 9 - Tax TSI	$1.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.08
	1867 20	2015-0450	T - 10 - Tax	$725.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$725.04
			Total:	**$816.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$816.12**
128450	1867 33	2002-0238	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1867 33	2002-0238	T - 9 - Tax TSI	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.42
	1867 33	2002-0238	T - 10 - Tax	$551.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$551.55
			Total:	**$566.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$566.97**
128719	1869 11	4023	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	1869 11	4023	T - 10 - Tax	$1,278.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,278.31
	1869 11	4023	R - 47 - Late Charge	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02
	1869 11	4023	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1869 11	4023	M - 80 - MAIL IN-LIEU	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
			Total:	**$1,348.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,348.33**
99909	1901.03 8	2020-0199	T - 5 - Misc. TSI	$97.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97.76
	1901.03 8	2020-0199	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1901.03 8	2020-0199	T - 10 - Tax	$43,573.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,573.35
	1901.03 8	2020-0199	S - 30 - LTMUA Sewer	$608.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$608.83
	1901.03 8	2020-0199	W - 31 - LTMUA Water	$78.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.04

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
99909	1901.03 8	2020-0199	R - 41 - 6% Yep	$2,631.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,631.31
	1901.03 8	2020-0199	R - 44 - Yep Int to 12/31	$3,309.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,309.51
			Total:	**$50,448.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,448.80**
217860	1901.13 1	2020-0201	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1901.13 1	2020-0201	T - 9 - Tax TSI	$718.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$718.58
	1901.13 1	2020-0201	T - 10 - Tax	$28,098.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,098.72
	1901.13 1	2020-0201	M - 64 - PREP COST	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00
	1901.13 1	2020-0201	M - 80 - MAIL IN-LIEU	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
			Total:	**$29,092.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,092.30**
219140	1901.13 11	2022-0144	T - 8 - Cost of Sale	$84.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.42
	1901.13 11	2022-0144	T - 9 - Tax TSI	$30.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.86
	1901.13 11	2022-0144	T - 10 - Tax	$1,690.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,690.43
			Total:	**$1,805.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,805.71**
10002158	1901.17 102	2022-0145	T - 8 - Cost of Sale	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
	1901.17 102	2022-0145	T - 9 - Tax TSI	$469.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.15
	1901.17 102	2022-0145	T - 10 - Tax	$7,812.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,812.59
			Total:	**$8,431.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,431.74**
128963	1901 10	2019-0203	T - 8 - Cost of Sale	$119.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.99
	1901 10	2019-0203	T - 9 - Tax TSI	$208.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208.47
	1901 10	2019-0203	T - 10 - Tax	$3,291.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,291.23
			Total:	**$3,619.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,619.69**
128963	1901 10	2021-0075	T - 8 - Cost of Sale	$124.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.81
	1901 10	2021-0075	T - 9 - Tax TSI	$350.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350.23
	1901 10	2021-0075	T - 10 - Tax	$3,390.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,390.40
			Total:	**$3,865.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,865.44**
129464	1901 21.42	2004-0142	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	1901 21.42	2004-0142	T - 9 - Tax TSI	$1.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.13

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
129464	1901 21.42	2004-0142	T - 10 - Tax	$16.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.23
			Total:	**$32.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32.36**
129804	2106 5	2001-0287	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2106 5	2001-0287	T - 9 - Tax TSI	$1.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.31
	2106 5	2001-0287	T - 10 - Tax	$33.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.30
			Total:	**$64.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$64.61**
129985	2108 11	2020-0203	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2108 11	2020-0203	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2108 11	2020-0203	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
129985	2108 11	2021-0076	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2108 11	2021-0076	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2108 11	2021-0076	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
130384	2115 13	2001-0288	T - 8 - Cost of Sale	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
	2115 13	2001-0288	T - 9 - Tax TSI	$1.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.88
	2115 13	2001-0288	T - 10 - Tax	$96.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.15
	2115 13	2001-0288	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$173.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$173.03**
130384	2115 13	2020-0204	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2115 13	2020-0204	T - 9 - Tax TSI	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20
	2115 13	2020-0204	T - 10 - Tax	$4.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.23
			Total:	**$69.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69.43**
130384	2115 13	2021-0077	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2115 13	2021-0077	T - 9 - Tax TSI	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20
	2115 13	2021-0077	T - 10 - Tax	$4.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.31

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
130384			**Total:**	**$69.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69.51**
130384	2115 13	3896	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	2115 13	3896	T - 9 - Tax TSI	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.19
	2115 13	3896	T - 10 - Tax	$1.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.94
			Total:	**$12.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12.13**
130457	2116 1	2002-0241	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	2116 1	2002-0241	T - 9 - Tax TSI	$1.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.06
	2116 1	2002-0241	T - 10 - Tax	$668.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$668.56
	2116 1	2002-0241	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$759.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$759.62**
130457	2116 1	2020-0205	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2116 1	2020-0205	T - 9 - Tax TSI	$1.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.86
	2116 1	2020-0205	T - 10 - Tax	$40.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.20
			Total:	**$107.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$107.06**
130457	2116 1	2021-0078	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2116 1	2021-0078	T - 9 - Tax TSI	$1.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.89
	2116 1	2021-0078	T - 10 - Tax	$40.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.93
			Total:	**$107.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$107.82**
130457	2116 1	4053	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	2116 1	4053	T - 9 - Tax TSI	$1.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.71
	2116 1	4053	T - 10 - Tax	$703.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$703.24
			Total:	**$714.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$714.95**
130716	2120 3	2001-0289	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2120 3	2001-0289	T - 9 - Tax TSI	$1.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.88
	2120 3	2001-0289	T - 10 - Tax	$27.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.76
			Total:	**$44.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44.64**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
130732	2120 7	2003-0218	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2120 7	2003-0218	T - 9 - Tax TSI	$1.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.03
	2120 7	2003-0218	T - 10 - Tax	$58.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.60
			Total:	**$74.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74.63**
130732	2120 7	98-584	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2120 7	98-584	T - 9 - Tax TSI	$1.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.23
	2120 7	98-584	T - 10 - Tax	$36.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.87
			Total:	**$53.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53.10**
130758	2120 16	2001-0290	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2120 16	2001-0290	T - 9 - Tax TSI	$1.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.88
	2120 16	2001-0290	T - 10 - Tax	$27.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.76
			Total:	**$44.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44.64**
130758	2120 16	3897	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	2120 16	3897	T - 9 - Tax TSI	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
	2120 16	3897	T - 10 - Tax	$0.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.66
			Total:	**$10.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10.73**
130944	2121 47	2002-0242	T - 8 - Cost of Sale	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
	2121 47	2002-0242	T - 9 - Tax TSI	$1.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.64
	2121 47	2002-0242	T - 10 - Tax	$193.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$193.97
	2121 47	2002-0242	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$270.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$270.61**
130944	2121 47	2020-0206	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2121 47	2020-0206	T - 9 - Tax TSI	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.49
	2121 47	2020-0206	T - 10 - Tax	$10.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.58
			Total:	**$76.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76.07**
130944	2121 47	2021-0079	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2121 47	2021-0079	T - 9 - Tax TSI	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.49

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
130944	2121 47	2021-0079	T - 10 - Tax	$10.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.77
			Total:	**$76.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76.26**
131364	2125 18	2001-0291	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2125 18	2001-0291	T - 9 - Tax TSI	$1.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.88
	2125 18	2001-0291	T - 10 - Tax	$36.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.35
			Total:	**$68.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.23**
131364	2125 18	2007-0191	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2125 18	2007-0191	T - 9 - Tax TSI	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.67
	2125 18	2007-0191	T - 10 - Tax	$19.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.35
	2125 18	2007-0191	R - 43 - Prior LH Paid	$41.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.29
			Total:	**$76.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76.31**
131796	2130 10	2009-0304	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2130 10	2009-0304	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2130 10	2009-0304	T - 10 - Tax	$30.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.06
			Total:	**$60.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$60.15**
131885	2132 21	4034	T - 10 - Tax	$69.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.78
			Total:	**$69.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69.78**
132865	2142 37	2020-0207	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2142 37	2020-0207	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2142 37	2020-0207	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
133308	2151 30	4054	T - 10 - Tax	$345.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.91
			Total:	**$345.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$345.91**
133463	2153 4	2020-0208	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2153 4	2020-0208	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2153 4	2020-0208	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
133463			**Total:**	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
133463	2153 4	2021-0080	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2153 4	2021-0080	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2153 4	2021-0080	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
133560	2153 33	2021-0081	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2153 33	2021-0081	T - 9 - Tax TSI	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05
	2153 33	2021-0081	T - 10 - Tax	$2.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.88
			Total:	**$67.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$67.93**
133714	2156 6	2021-0082	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2156 6	2021-0082	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2156 6	2021-0082	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
134304	2161 9	2021-0083	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2161 9	2021-0083	T - 9 - Tax TSI	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14
	2161 9	2021-0083	T - 10 - Tax	$5.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.48
			Total:	**$70.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$70.62**
135596	2174 7	2006-0113	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2174 7	2006-0113	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2174 7	2006-0113	T - 10 - Tax	$8.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.98
			Total:	**$24.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24.28**
135596	2174 7	2009-0307	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2174 7	2009-0307	T - 9 - Tax TSI	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10
	2174 7	2009-0307	T - 10 - Tax	$12.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.17
			Total:	**$42.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42.27**
135944	2176 43	2019-0216	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2176 43	2019-0216	T - 9 - Tax TSI	$10.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.13

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
135944	2176 43	2019-0216	T - 10 - Tax	$82.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82.98
	2176 43	2019-0216	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2176 43	2019-0216	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$223.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$223.11**
136241	2180 14	2020-0209	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2180 14	2020-0209	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2180 14	2020-0209	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
136241	2180 14	2021-0085	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2180 14	2021-0085	T - 9 - Tax TSI	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
	2180 14	2021-0085	T - 10 - Tax	$1.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.62
			Total:	**$66.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66.65**
136657	2183 18	2002-0249	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2183 18	2002-0249	T - 9 - Tax TSI	$1.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.23
	2183 18	2002-0249	T - 10 - Tax	$30.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.63
			Total:	**$61.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$61.86**
136657	2183 18	2006-0115	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2183 18	2006-0115	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2183 18	2006-0115	T - 10 - Tax	$12.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.56
			Total:	**$27.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27.65**
136681	2183 28	2002-0250	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2183 28	2002-0250	T - 9 - Tax TSI	$1.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.23
	2183 28	2002-0250	T - 10 - Tax	$30.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.63
			Total:	**$61.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$61.86**
136681	2183 28	2006-0116	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2183 28	2006-0116	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2183 28	2006-0116	T - 10 - Tax	$3.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.08

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
136681			**Total:**	**$18.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.17**
136681	2183 28	2007-0197	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2183 28	2007-0197	T - 9 - Tax TSI	$0.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.32
	2183 28	2007-0197	T - 10 - Tax	$16.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.27
	2183 28	2007-0197	R - 43 - Prior LH Paid	$41.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.29
			Total:	**$72.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$72.88**
136835	2184 22	2021-0086	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2184 22	2021-0086	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2184 22	2021-0086	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
136843	2184 24	2021-0087	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2184 24	2021-0087	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2184 24	2021-0087	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
136940	2185 13	2009-0308	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2185 13	2009-0308	T - 9 - Tax TSI	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10
	2185 13	2009-0308	T - 10 - Tax	$14.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.37
			Total:	**$44.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44.47**
136990	2185 39	2009-0309	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2185 39	2009-0309	T - 9 - Tax TSI	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10
	2185 39	2009-0309	T - 10 - Tax	$14.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.37
			Total:	**$44.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44.47**
137174	2188 9	2020-0210	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2188 9	2020-0210	T - 9 - Tax TSI	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.19
	2188 9	2020-0210	T - 10 - Tax	$6.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.23
			Total:	**$71.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.42**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
137174	2188 9	2021-0088	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2188 9	2021-0088	T - 9 - Tax TSI	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.49
	2188 9	2021-0088	T - 10 - Tax	$10.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.77
			Total:	**$76.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76.26**
137352	2189 14	2009-0310	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2189 14	2009-0310	T - 9 - Tax TSI	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
	2189 14	2009-0310	T - 10 - Tax	$12.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.74
			Total:	**$42.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42.77**
137491	2190 22	2009-0311	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2190 22	2009-0311	T - 9 - Tax TSI	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
	2190 22	2009-0311	T - 10 - Tax	$6.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.58
			Total:	**$21.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.91**
137611	2191 9	2020-0211	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2191 9	2020-0211	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2191 9	2020-0211	T - 10 - Tax	$3.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.22
			Total:	**$68.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.31**
137611	2191 9	2021-0089	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2191 9	2021-0089	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2191 9	2021-0089	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
137849	2192 41	2009-0312	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2192 41	2009-0312	T - 9 - Tax TSI	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08
	2192 41	2009-0312	T - 10 - Tax	$2.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.76
			Total:	**$17.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17.84**
137865	2192 45	2009-0313	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2192 45	2009-0313	T - 9 - Tax TSI	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10
	2192 45	2009-0313	T - 10 - Tax	$3.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.26

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
137865			**Total:**	**$18.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.36**
138049	2194 24	4026	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2194 24	4026	T - 10 - Tax	$62.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.12
	2194 24	4026	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2194 24	4026	M - 80 - MAIL IN-LIEU	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
			Total:	**$117.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$117.12**
138188	2195 42	2006-0120	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2195 42	2006-0120	T - 9 - Tax TSI	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20
	2195 42	2006-0120	T - 10 - Tax	$6.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.16
			Total:	**$21.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.36**
138332	2197 18	2021-0090	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2197 18	2021-0090	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2197 18	2021-0090	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
138366	2197 26	2021-0091	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2197 26	2021-0091	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2197 26	2021-0091	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
140101	2210 47	2021-0092	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2210 47	2021-0092	T - 9 - Tax TSI	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14
	2210 47	2021-0092	T - 10 - Tax	$5.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.48
			Total:	**$70.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$70.62**
140868	2217 37	2006-0123	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2217 37	2006-0123	T - 9 - Tax TSI	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18
	2217 37	2006-0123	T - 10 - Tax	$10.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.86
			Total:	**$26.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26.04**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
141440	2221 34	2007-0205	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2221 34	2007-0205	T - 9 - Tax TSI	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11
	2221 34	2007-0205	T - 10 - Tax	$3.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.27
			Total:	**$18.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.38**
141898	2225 44	2009-0314	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2225 44	2009-0314	T - 9 - Tax TSI	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10
	2225 44	2009-0314	T - 10 - Tax	$3.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.26
			Total:	**$18.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.36**
142137	2227 44	2020-0212	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2227 44	2020-0212	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2227 44	2020-0212	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
142365	2230 23	2020-0213	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2230 23	2020-0213	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2230 23	2020-0213	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
142420	2231 7	3737	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	2231 7	3737	T - 9 - Tax TSI	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.33
	2231 7	3737	T - 10 - Tax	$4.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.15
			Total:	**$14.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14.48**
143874	2251 9	2002-0267	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2251 9	2002-0267	T - 9 - Tax TSI	$1.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.01
	2251 9	2002-0267	T - 10 - Tax	$9.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.93
			Total:	**$25.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25.94**
143921	2251 31	2020-0214	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2251 31	2020-0214	T - 9 - Tax TSI	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.21
	2251 31	2020-0214	T - 10 - Tax	$5.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.12

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
143921			**Total:**	**$70.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$70.33**
143921	2251 31	2021-0094	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2251 31	2021-0094	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2251 31	2021-0094	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
144040	2252 27	2021-0095	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2252 27	2021-0095	T - 9 - Tax TSI	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
	2252 27	2021-0095	T - 10 - Tax	$1.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.64
			Total:	**$66.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66.67**
144838	2261 23	2002-0269	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2261 23	2002-0269	T - 9 - Tax TSI	$1.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.23
	2261 23	2002-0269	T - 10 - Tax	$21.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.88
			Total:	**$38.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38.11**
145208	2267 3	3777	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	2267 3	3777	T - 9 - Tax TSI	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18
	2267 3	3777	T - 10 - Tax	$1.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.76
			Total:	**$11.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11.94**
145208	2267 3	4107	T - 10 - Tax	$12.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.68
			Total:	**$12.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12.68**
145274	2267 31	2020-0215	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2267 31	2020-0215	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2267 31	2020-0215	T - 10 - Tax	$6.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.35
			Total:	**$71.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.65**
145274	2267 31	2021-0096	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2267 31	2021-0096	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2267 31	2021-0096	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
146220	2276 9	2020-0216	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2276 9	2020-0216	T - 9 - Tax TSI	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
	2276 9	2020-0216	T - 10 - Tax	$1.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.61
			Total:	**$66.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66.64**
146220	2276 9	2021-0097	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2276 9	2021-0097	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2276 9	2021-0097	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
146351	2277 1	2002-0277	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	2277 1	2002-0277	T - 9 - Tax TSI	$1.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.02
	2277 1	2002-0277	T - 10 - Tax	$30.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.04
			Total:	**$76.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76.06**
146351	2277 1	2006-0124	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2277 1	2006-0124	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2277 1	2006-0124	T - 10 - Tax	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.15
			Total:	**$21.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.24**
146505	2278 19	2021-0098	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2278 19	2021-0098	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2278 19	2021-0098	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
147187	2284 43	2020-0217	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2284 43	2020-0217	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2284 43	2020-0217	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
147187	2284 43	2021-0099	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2284 43	2021-0099	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2284 43	2021-0099	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
147187			**Total:**	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
147399	2287 29	2020-0218	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2287 29	2020-0218	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2287 29	2020-0218	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
147551	2288 39	2020-0219	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2288 39	2020-0219	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2288 39	2020-0219	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
147551	2288 39	2021-0101	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2288 39	2021-0101	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2288 39	2021-0101	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
148507	2342 15	2011-0542	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2342 15	2011-0542	T - 9 - Tax TSI	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
	2342 15	2011-0542	T - 10 - Tax	$3.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.58
			Total:	**$18.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.65**
148565	2343 7	2021-0102	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2343 7	2021-0102	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2343 7	2021-0102	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
148727	2344 7	2011-0545	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2344 7	2011-0545	T - 9 - Tax TSI	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05
	2344 7	2011-0545	T - 10 - Tax	$2.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.51
			Total:	**$17.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17.56**
148955	2345 17	2011-0550	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2345 17	2011-0550	T - 9 - Tax TSI	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
148955	2345 17	2011-0550	T - 10 - Tax	$8.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.24
			Total:	**$23.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23.41**
149278	2347 39	4027	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2347 39	4027	T - 10 - Tax	$288.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$288.79
	2347 39	4027	W - 31 - LTMUA Water	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.00
	2347 39	4027	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2347 39	4027	M - 80 - MAIL IN-LIEU	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
			Total:	**$346.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$346.79**
149676	2350 41	2021-0103	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2350 41	2021-0103	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2350 41	2021-0103	T - 10 - Tax	$6.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.45
			Total:	**$71.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.75**
149715	2351 15	2002-0286	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	2351 15	2002-0286	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	2351 15	2002-0286	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
149731	2351 21	2021-0104	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2351 21	2021-0104	T - 9 - Tax TSI	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
	2351 21	2021-0104	T - 10 - Tax	$1.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.62
			Total:	**$66.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66.65**
150075	2353 35	2011-0554	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2353 35	2011-0554	T - 9 - Tax TSI	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04
	2353 35	2011-0554	T - 10 - Tax	$1.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.79
			Total:	**$16.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16.83**
150782	2361 1	2011-0558	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2361 1	2011-0558	T - 9 - Tax TSI	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.36

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
150782	2361 1	2011-0558	T - 10 - Tax	$7.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.17
			Total:	**$22.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22.53**
150863	2362 1	2020-0220	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2362 1	2020-0220	T - 9 - Tax TSI	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14
	2362 1	2020-0220	T - 10 - Tax	$5.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.35
			Total:	**$70.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$70.49**
151225	2365 5	2021-0105	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2365 5	2021-0105	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2365 5	2021-0105	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
151623	2370 3	2020-0221	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2370 3	2020-0221	T - 9 - Tax TSI	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
	2370 3	2020-0221	T - 10 - Tax	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.60
			Total:	**$66.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66.63**
151623	2370 3	2021-0107	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2370 3	2021-0107	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2370 3	2021-0107	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
151746	2371 11	2001-0302	T - 8 - Cost of Sale	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
	2371 11	2001-0302	T - 9 - Tax TSI	$2.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.15
	2371 11	2001-0302	T - 10 - Tax	$116.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.14
	2371 11	2001-0302	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$193.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$193.29**
151746	2371 11	2020-0222	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2371 11	2020-0222	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2371 11	2020-0222	T - 10 - Tax	$6.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.35

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
151746			**Total:**	**$71.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.65**
151746	2371 11	2021-0108	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2371 11	2021-0108	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2371 11	2021-0108	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
151835	2372 15	2021-0109	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2372 15	2021-0109	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2372 15	2021-0109	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
151908	2372 33	4056	T - 8 - Cost of Sale	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
	2372 33	4056	T - 9 - Tax TSI	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.49
	2372 33	4056	T - 10 - Tax	$296.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$296.33
	2372 33	4056	R - 43 - Prior LH Paid	$299.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$299.35
			Total:	**$621.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$621.17**
151908	2372 33	734	T - 10 - Tax	$20.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.66
			Total:	**$20.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20.66**
152271	2376 27	2020-0223	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2376 27	2020-0223	T - 9 - Tax TSI	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08
	2376 27	2020-0223	T - 10 - Tax	$3.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.26
			Total:	**$68.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.34**
152271	2376 27	2021-0111	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2376 27	2021-0111	T - 9 - Tax TSI	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
	2376 27	2021-0111	T - 10 - Tax	$1.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.62
			Total:	**$66.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66.65**
152289	2376 29	2011-0567	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2376 29	2011-0567	T - 9 - Tax TSI	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11
	2376 29	2011-0567	T - 10 - Tax	$3.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.64

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
152289			**Total:**	**$18.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.75**
152378	2377 9	2020-0224	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2377 9	2020-0224	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2377 9	2020-0224	T - 10 - Tax	$3.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.29
			Total:	**$68.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.38**
152378	2377 9	2021-0112	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2377 9	2021-0112	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2377 9	2021-0112	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
153099	2384 35	2020-0225	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2384 35	2020-0225	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2384 35	2020-0225	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
153780	2389 37	2021-0115	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2389 37	2021-0115	T - 9 - Tax TSI	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
	2389 37	2021-0115	T - 10 - Tax	$1.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.62
			Total:	**$66.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66.65**
154786	2400 33	2020-0226	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2400 33	2020-0226	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2400 33	2020-0226	T - 10 - Tax	$6.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.35
			Total:	**$71.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.65**
154786	2400 33	2021-0116	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2400 33	2021-0116	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2400 33	2021-0116	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
154906	2401 21	2020-0227	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2401 21	2020-0227	T - 9 - Tax TSI	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
154906	2401 21	2020-0227	T - 10 - Tax	$5.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.35
			Total:	**$70.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$70.49**
154906	2401 21	2021-0117	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2401 21	2021-0117	T - 9 - Tax TSI	$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.49
	2401 21	2021-0117	T - 10 - Tax	$10.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.77
			Total:	**$76.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76.26**
155570	2409 3	2002-0298	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2409 3	2002-0298	T - 9 - Tax TSI	$0.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.81
	2409 3	2002-0298	T - 10 - Tax	$28.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.43
			Total:	**$59.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59.24**
156152	2416 32	2001-0303	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2416 32	2001-0303	T - 9 - Tax TSI	$2.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.13
	2416 32	2001-0303	T - 10 - Tax	$29.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29.79
			Total:	**$46.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46.92**
156283	2417 35	2021-0118	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2417 35	2021-0118	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2417 35	2021-0118	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
156649	2422 25	2021-0120	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2422 25	2021-0120	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2422 25	2021-0120	T - 10 - Tax	$3.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.32
			Total:	**$68.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.41**
156801	2424 9	2021-0121	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2424 9	2021-0121	T - 9 - Tax TSI	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10
	2424 9	2021-0121	T - 10 - Tax	$3.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.38
			Total:	**$68.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.48**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
157378	2431 29	2001-0304	T - 8 - Cost of Sale	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
	2431 29	2001-0304	T - 9 - Tax TSI	$0.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.95
	2431 29	2001-0304	T - 10 - Tax	$216.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$216.75
	2431 29	2001-0304	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
			Total:	**$307.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$307.70**
157378	2431 29	2020-0228	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2431 29	2020-0228	T - 9 - Tax TSI	$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.59
	2431 29	2020-0228	T - 10 - Tax	$12.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.70
			Total:	**$78.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78.29**
157378	2431 29	2021-0122	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2431 29	2021-0122	T - 9 - Tax TSI	$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.59
	2431 29	2021-0122	T - 10 - Tax	$12.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.92
			Total:	**$78.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78.51**
157750	2438 35	2021-0123	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2438 35	2021-0123	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2438 35	2021-0123	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
158065	2444 45	2021-0124	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2444 45	2021-0124	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2444 45	2021-0124	T - 10 - Tax	$3.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.28
			Total:	**$68.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.37**
181550	2444 47	2020-0229	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2444 47	2020-0229	T - 9 - Tax TSI	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10
	2444 47	2020-0229	T - 10 - Tax	$3.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.41
			Total:	**$68.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.51**
181550	2444 47	2021-0125	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2444 47	2021-0125	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
181550	2444 47	2021-0125	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
158324	2448 13	2020-0230	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2448 13	2020-0230	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2448 13	2020-0230	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
158730	2453 1	2020-0231	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2453 1	2020-0231	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2453 1	2020-0231	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
158730	2453 1	2021-0126	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2453 1	2021-0126	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2453 1	2021-0126	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
159176	2456 24	2021-0127	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2456 24	2021-0127	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2456 24	2021-0127	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
159354	2457 37	2001-0306	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2457 37	2001-0306	T - 9 - Tax TSI	$1.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.63
	2457 37	2001-0306	T - 10 - Tax	$27.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.95
			Total:	**$44.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44.58**
159558	2460 45	2001-0307	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	2460 45	2001-0307	T - 9 - Tax TSI	$1.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.63
	2460 45	2001-0307	T - 10 - Tax	$27.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.95
			Total:	**$44.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44.58**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
159710	2462 28	2021-0128	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2462 28	2021-0128	T - 9 - Tax TSI	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.21
	2462 28	2021-0128	T - 10 - Tax	$5.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.98
			Total:	**$71.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.19**
160177	2466 16	2020-0232	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2466 16	2020-0232	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2466 16	2020-0232	T - 10 - Tax	$3.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.21
			Total:	**$68.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.30**
160177	2466 16	2021-0129	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2466 16	2021-0129	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2466 16	2021-0129	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46
			Total:	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
171110	2466 28	2002-0309	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	2466 28	2002-0309	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	2466 28	2002-0309	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
160216	2466 30	2002-0310	T - 8 - Cost of Sale	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	2466 30	2002-0310	T - 9 - Tax TSI	$1.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.69
	2466 30	2002-0310	T - 10 - Tax	$33.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.06
			Total:	**$79.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.75**
160509	2470 20	2021-0130	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2470 20	2021-0130	T - 9 - Tax TSI	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
	2470 20	2021-0130	T - 10 - Tax	$3.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.23
			Total:	**$68.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68.32**
161872	2486 19	2021-0131	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	2486 19	2021-0131	T - 9 - Tax TSI	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30
	2486 19	2021-0131	T - 10 - Tax	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.46

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
161872			**Total:**	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71.76**
161929	2487 11	2001-0310	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	2487 11	2001-0310	T - 9 - Tax TSI	$0.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.95
	2487 11	2001-0310	T - 10 - Tax	$61.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.43
			Total:	**$92.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92.38**
10001309	2600 32.01	2021-0132	T - 8 - Cost of Sale	$143.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.80
	2600 32.01	2021-0132	T - 9 - Tax TSI	$197.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.97
	2600 32.01	2021-0132	T - 10 - Tax	$16,131.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,131.53
			Total:	**$16,473.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,473.30**
163638	2821 66	4057	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	2821 66	4057	T - 9 - Tax TSI	$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.37
	2821 66	4057	T - 10 - Tax	$593.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$593.17
			Total:	**$603.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$603.54**
163638	2821 66	989	T - 10 - Tax	$21.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.17
			Total:	**$21.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21.17**
163769	3000 3	2000-0221	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 3	2000-0221	T - 9 - Tax TSI	$8.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.11
	3000 3	2000-0221	T - 10 - Tax	$155.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$155.63
			Total:	**$178.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$178.74**
163769	3000 3	2001-0311	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 3	2001-0311	T - 9 - Tax TSI	$8.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.43
	3000 3	2001-0311	T - 10 - Tax	$160.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.50
			Total:	**$183.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183.93**
163769	3000 3	2743	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	3000 3	2743	T - 10 - Tax	$913.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$913.91
			Total:	**$923.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$923.91**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
163769	3000 3	98-602	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 3	98-602	T - 9 - Tax TSI	$3.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.98
	3000 3	98-602	T - 10 - Tax	$2,521.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.93
			Total:	**$2,540.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,540.91**
163785	3000 5	2013-0621	T - 10 - Tax	$3,784.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,784.54
	3000 5	2013-0621	R - 43 - Prior LH Paid	$203.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203.89
	3000 5	2013-0621	M - 64 - PREP COST	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
			Total:	**$4,018.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,018.43**
163793	3000 8	2000-0222	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 8	2000-0222	T - 9 - Tax TSI	$3.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.78
	3000 8	2000-0222	T - 10 - Tax	$72.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.63
			Total:	**$91.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91.41**
163793	3000 8	2001-0312	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 8	2001-0312	T - 9 - Tax TSI	$3.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.94
	3000 8	2001-0312	T - 10 - Tax	$74.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.90
			Total:	**$93.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$93.84**
163793	3000 8	2744	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	3000 8	2744	T - 10 - Tax	$429.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.44
			Total:	**$439.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$439.44**
163793	3000 8	98-603	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 8	98-603	T - 9 - Tax TSI	$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.82
	3000 8	98-603	T - 10 - Tax	$1,181.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,181.12
			Total:	**$1,196.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,196.94**
163808	3000 10	2000-0223	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 10	2000-0223	T - 9 - Tax TSI	$3.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.78
	3000 10	2000-0223	T - 10 - Tax	$72.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.63
			Total:	**$91.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91.41**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
163808	3000 10	2001-0313	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 10	2001-0313	T - 9 - Tax TSI	$3.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.94
	3000 10	2001-0313	T - 10 - Tax	$74.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.90
			Total:	**$93.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$93.84**
163808	3000 10	2745	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	3000 10	2745	T - 10 - Tax	$436.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$436.92
			Total:	**$446.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$446.92**
163808	3000 10	98-604	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 10	98-604	T - 9 - Tax TSI	$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.82
	3000 10	98-604	T - 10 - Tax	$1,170.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,170.63
			Total:	**$1,186.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,186.45**
163824	3000 12	2013-0624	T - 10 - Tax	$1,554.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,554.22
	3000 12	2013-0624	R - 43 - Prior LH Paid	$145.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$145.66
	3000 12	2013-0624	M - 64 - PREP COST	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
			Total:	**$1,729.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,729.88**
163832	3000 13	2000-0224	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 13	2000-0224	T - 9 - Tax TSI	$5.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.62
	3000 13	2000-0224	T - 10 - Tax	$107.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.90
			Total:	**$128.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$128.52**
163832	3000 13	2001-0314	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 13	2001-0314	T - 9 - Tax TSI	$5.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.84
	3000 13	2001-0314	T - 10 - Tax	$111.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.28
			Total:	**$132.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$132.12**
163832	3000 13	2747	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	3000 13	2747	T - 10 - Tax	$634.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$634.74
			Total:	**$644.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$644.74**

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
163832	3000 13	98-605	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	3000 13	98-605	T - 9 - Tax TSI	$2.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.76
	3000 13	98-605	T - 10 - Tax	$1,746.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,746.62
			Total:	**$1,764.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,764.38**
164325	3400 22	2016-0380	T - 8 - Cost of Sale	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.00
	3400 22	2016-0380	T - 9 - Tax TSI	$6.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.97
	3400 22	2016-0380	T - 10 - Tax	$2,879.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,879.88
	3400 22	2016-0380	M - 64 - PREP COST	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00
	3400 22	2016-0380	M - 80 - MAIL IN-LIEU	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00
			Total:	**$3,171.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,171.85**
164333	3400 23	2021-0135	T - 8 - Cost of Sale	$85.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.68
	3400 23	2021-0135	T - 9 - Tax TSI	$98.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.07
	3400 23	2021-0135	T - 10 - Tax	$1,686.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,686.16
			Total:	**$1,869.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,869.91**
165614	4032 11	2020-0234	T - 8 - Cost of Sale	$113.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.14
	4032 11	2020-0234	T - 9 - Tax TSI	$113.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.85
	4032 11	2020-0234	T - 10 - Tax	$17,501.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,501.53
	4032 11	2020-0234	M - 64 - PREP COST	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00
	4032 11	2020-0234	M - 80 - MAIL IN-LIEU	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
			Total:	**$17,853.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,853.52**
165842	4035 3	98-611	T - 8 - Cost of Sale	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
	4035 3	98-611	T - 9 - Tax TSI	$8.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.96
	4035 3	98-611	T - 10 - Tax	$692.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$692.32
	4035 3	98-611	R - 43 - Prior LH Paid	$2,478.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,478.39
			Total:	**$3,209.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,209.67**
167268	4151 12	2006-0129	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	4151 12	2006-0129	T - 9 - Tax TSI	$10.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.37

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
167268	4151 12	2006-0129	T - 10 - Tax	$588.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.30
			Total:	**$613.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$613.67**
167268	4151 12	2008-0288	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	4151 12	2008-0288	T - 9 - Tax TSI	$1.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.29
	4151 12	2008-0288	T - 10 - Tax	$59.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.62
			Total:	**$75.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75.91**
167357	4154 11	2006-0130	T - 8 - Cost of Sale	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	4154 11	2006-0130	T - 9 - Tax TSI	$5.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.19
	4154 11	2006-0130	T - 10 - Tax	$101.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$101.18
			Total:	**$121.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$121.37**
197580	4158 17	2021-0137	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	4158 17	2021-0137	T - 9 - Tax TSI	$1.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.34
	4158 17	2021-0137	T - 10 - Tax	$37.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37.37
			Total:	**$103.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$103.71**
168125	4320 6	2019-0247	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	4320 6	2019-0247	T - 9 - Tax TSI	$1.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.61
	4320 6	2019-0247	T - 10 - Tax	$173.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.07
	4320 6	2019-0247	M - 64 - PREP COST	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00
	4320 6	2019-0247	M - 80 - MAIL IN-LIEU	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
			Total:	**$304.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$304.68**
168125	4320 6	2022-0228	T - 8 - Cost of Sale	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	4320 6	2022-0228	T - 9 - Tax TSI	$2.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.93
	4320 6	2022-0228	T - 10 - Tax	$64.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.53
			Total:	**$132.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$132.46**
169545	5626 1	3850	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	5626 1	3850	T - 9 - Tax TSI	$6.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.13

Account#	Block Lot	Cert.#	Description	Beginning Bal.	Taxsale Tfr.	Subs. Tfr.	Paid	Adjusted	** Interest	** Fees	Ending Balance
169545	5626 1	3850	T - 10 - Tax	$172.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$172.56
			Total:	**$188.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$188.69**
169545	5626 1	4058	T - 8 - Cost of Sale	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00
	5626 1	4058	T - 9 - Tax TSI	$9.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.28
	5626 1	4058	T - 10 - Tax	$787.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$787.11
			Total:	**$806.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$806.39**
Total	**Open - 572**	**Paid - 0**	**Transferred - 0**	**$1,055,622.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,055,622.96**

Receivable Breakdown Summary

Description	Beginning Bal.	Taxsale Tfr.	Subsequent	Paid	Adjusted	** Interest	** Fees	Ending Balance
A - 15 - Ord# 2017-17	$16,732.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,732.49
Total:	**$16,732.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,732.49**
M - 64 - PREP COST	$990.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$990.29
M - 80 - MAIL IN-LIEU	$1,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,300.00
Total:	**$2,290.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,290.29**
R - 44 - Yep Int to 12/31	$6,822.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,822.10
R - 40 - Misc. Charge	$916.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$916.98
R - 41 - 6% Yep	$6,157.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,157.28
R - 43 - Prior LH Paid	$10,114.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,114.93
R - 45 - Maint Clean Up	$569.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$569.98
R - 47 - Late Charge	$132.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.17
Total:	**$24,713.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,713.44**
S - 30 - LTMUA Sewer	$41,591.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,591.10
S - 7 - Sewer TSI	$159.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159.39
Total:	**$41,750.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,750.49**
T - 9 - Tax TSI	$23,266.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,266.51
T - 10 - Tax	$905,644.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$905,644.77
T - 11 - Added	$2,683.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,683.59
T - 5 - Misc. TSI	$223.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.47
T - 8 - Cost of Sale	$31,029.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,029.76
Total:	**$962,848.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$962,848.10**
W - 6 - Water TSI	$1,852.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,852.04
W - 31 - LTMUA Water	$5,436.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,436.11
Total:	**$7,288.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,288.15**

Township Of Lacey

** Items do not accrue to ending balance.

Lien Trial Balance Detail Listing From 4/11/2022 To 4/11/2022

For Outside Liens

Description	Beginning Bal.	Taxsale Tfr.	Subsequent	Paid	Adjusted	** Interest	** Fees	Ending Balance
Interest & Penalty **	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Redemption Fees **	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Grand Total:	**$1,055,622.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,055,622.96**
Open:	**572**							
Paid:	**0**							
Transferred:	**0**							