

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 02/10/25 Include Fees: N
Transaction Dates: 01/01/00 to 02/10/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location		Balance Type			
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest Prin Balance
102	WEST HAMPTON STREET HOLDINGS LLC	10/23/19	Open		18.00 %	0.00
16	40 W HAMPTON ST	Municipal				
	PEMBERTON, NJ	08068	2018			
19-00002	40 W HAMPTON ST			Tax	1,571.96	176.46 1,748.42
BORO	BOROUGH OF PEMBERTON			Cost	34.97	0.00 34.97
				Total In Sale:		1,783.39
				Balance as of 12/31/99:		0.00
	Tax	02/01/19	19 1 J 061		393.12	0.00 2,176.51
	Tax	05/01/19	19 2 J 061		393.12	0.00 2,569.63
	Tax	08/01/19	19 3 J 061		482.58	0.00 3,052.21
	Tax	11/01/19	19 4 J 061	tax sale subs	482.58	0.00 3,534.79
	Tax	02/01/20	20 1 J 061		437.85	0.00 3,972.64
	Tax	05/01/20	20 2 J 061		437.85	0.00 4,410.49
	Tax	08/01/20	20 3 J 061	municipal lien subs	495.81	0.00 4,906.30
	Tax	11/01/20	20 4 J 061	municipal tax lien	495.81	0.00 5,402.11
	Tax	02/01/21	21 1 J 061		466.83	0.00 5,868.94
	Tax	05/01/21	21 2 J 061		466.83	0.00 6,335.77
	Tax	08/01/21	21 3 J 061		536.13	0.00 6,871.90
	Tax	11/01/21	21 4 J 061		536.13	0.00 7,408.03
	Tax	02/01/22	22 1 J 061	trans subs municipal liens	501.48	0.00 7,909.51
	Tax	05/01/22	22 2 J 061	trans subs municipal liens	501.48	0.00 8,410.99
	Tax	08/01/22	22 3 J 061	trans subs municipal liens	565.74	0.00 8,976.73
	Tax	11/01/22	22 4 J 061	trans subs municipal liens	565.74	0.00 9,542.47
	Tax	02/01/23	23 1 J 061		533.61	0.00 10,076.08
	Tax	05/01/23	23 2 J 061		533.61	0.00 10,609.69
	Tax	08/01/23	23 3 J 061		555.87	0.00 11,165.56
	Tax	11/01/23	23 4 J 061	transfer subs	555.87	0.00 11,721.43
	Tax	02/01/24	24 1 J 061	municipal lien subs	544.74	0.00 12,266.17
	Tax	05/01/24	24 2 J 061	transfer subs	544.74	0.00 12,810.91
	Tax	08/01/24	24 3 J 061		623.28	0.00 13,434.19
	Tax	11/01/24	24 4 J 061		623.28	0.00 14,057.47

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total						
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance			
102 17 19-00003 BORO	WEST HAMPTON STREET HOLDINGS, LLC 40 W HAMPTON STREET PEMBERTON, NJ 40 W HAMPTON ST BOROUGH OF PEMBERTON	10/23/19 Municipal 08068	Open 2018					18.00 %	0.00			
						Tax	2,919.36	707.99	3,627.35			
						Water	114.00	12.22	126.22			
						Sewer	468.00	30.12	498.12			
						Electric	0.00	0.00	0.00			
						Cost	85.13	0.00	85.13			
						Total In Sale:			4,336.82			
						Balance as of 12/31/99:			0.00			
						Tax	02/01/19	19	1 J 061	730.08	0.00	5,066.90
						Tax	05/01/19	19	2 J 061	730.08	0.00	5,796.98
						Tax	08/01/19	19	3 J 061	896.22	0.00	6,693.20
						Sewer	10/30/19	19	1 J 061	234.00	11.64	6,927.20
						Water	10/30/19	19	1 J 061	57.00	5.23	6,984.20
						Water	10/30/19	19	2 J 061	57.00	3.82	7,041.20
						Sewer	10/30/19	19	2 J 061	234.00	5.82	7,275.20
						Water	10/30/19	19	3 J 061	57.00	2.41	7,332.20
						Water	10/30/19	19	3 J 061	5.00	0.00	7,337.20
						Sewer	10/30/19	19	3 J 061	234.00	0.00	7,571.20
						Tax	11/01/19	19	4 J 061	896.22	0.00	8,467.42
						Water	12/31/19	19	4 J 061	57.94	0.00	8,525.36
						Sewer	12/31/19	19	4 J 061	237.88	0.00	8,763.24
						Tax	02/01/20	20	1 J 061	813.15	0.00	9,576.39
						Sewer	03/31/20	20	1 J 061	235.94	0.00	9,812.33
						Water	03/31/20	20	1 J 061	57.94	0.00	9,870.27
						Electric	04/15/20	20	3 J 061	82.86	0.00	9,953.13
						Electric	04/15/20	20	3 J 061	30.02	0.00	9,983.15
						Tax	05/01/20	20	2 J 061	813.15	0.00	10,796.30
						Electric	05/15/20	20	4 J 061	26.97	0.00	10,823.27
						Electric	05/15/20	20	4 J 061	29.68	0.00	10,852.95
						Electric	06/15/20	20	5 J 061	30.12	0.00	10,883.07
						Electric	06/15/20	20	5 J 061	29.51	0.00	10,912.58
						Water	06/30/20	20	2 J 061	57.94	0.00	10,970.52
						Sewer	06/30/20	20	2 J 061	237.88	0.00	11,208.40
						Electric	07/15/20	20	6 J 061	35.97	0.00	11,244.37
						Electric	07/15/20	20	6 J 061	29.34	0.00	11,273.71
						Tax	08/01/20	20	3 J 061	920.79	0.00	12,194.50
						Electric	08/15/20	20	7 J 061	29.17	0.00	12,223.67
						Electric	08/15/20	20	7 J 061	44.99	0.00	12,268.66
						Electric	09/15/20	20	8 J 061	40.06	0.00	12,308.72
						Electric	09/15/20	20	8 J 061	29.34	0.00	12,338.06
						Sewer	09/30/20	20	3 J 061	235.94	0.00	12,574.00
						Water	09/30/20	20	3 J 061	57.47	0.00	12,631.47
						Electric	10/15/20	20	9 J 061	29.17	0.00	12,660.64
						Electric	10/15/20	20	9 J 061	39.29	0.00	12,699.93
						Tax	11/01/20	20	4 J 061	920.79	0.00	13,620.72
						Electric	11/15/20	20	10 J 061	33.66	0.00	13,654.38
						Electric	11/15/20	20	10 J 061	29.00	0.00	13,683.38

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
102	17	19-00003	WEST	HAMPTON	STREET HOLDINGS, LLC	Continued
	Electric	12/15/20	20	11	J 061	32.85
	Electric	12/15/20	20	11	J 061	29.00
	Water	12/31/20	20	4	J 061	57.00
	Sewer	12/31/20	20	4	J 061	234.00
	Electric	01/15/21	20	12	J 061	32.04
	Electric	01/15/21	20	12	J 061	29.00
	Tax	02/01/21	21	1	J 061	866.97
	Electric	02/15/21	21	1	J 061	29.00
	Electric	02/15/21	21	1	J 061	26.91
	Electric	03/15/21	21	2	J 061	26.10
	Electric	03/15/21	21	2	J 061	29.00
	Sewer	03/31/21	21	1	J 061	234.00
	Water	03/31/21	21	1	J 061	57.00
	Electric	04/15/21	21	3	J 061	29.00
	Electric	04/15/21	21	3	J 061	28.80
	Tax	05/01/21	21	2	J 061	866.97
	Electric	05/15/21	21	4	J 061	36.36
	Electric	05/15/21	21	4	J 061	29.00
	Electric	06/15/21	21	5	J 061	38.25
	Electric	06/15/21	21	5	J 061	29.00
	Water	06/30/21	21	2	J 061	57.00
	Sewer	06/30/21	21	2	J 061	234.00
	Electric	07/15/21	21	6	J 061	42.84
	Electric	07/15/21	21	6	J 061	29.00
	Tax	08/01/21	21	3	J 061	995.67
	Electric	08/15/21	21	7	J 061	29.00
	Electric	08/15/21	21	7	J 061	53.91
	Electric	09/15/21	21	8	J 061	29.00
	Electric	09/15/21	21	8	J 061	47.43
	Sewer	09/30/21	21	3	J 061	234.00
	Water	09/30/21	21	3	J 061	57.00
	Electric	10/15/21	21	9	J 061	49.05
	Electric	10/15/21	21	9	J 061	29.00
	Tax	11/01/21	21	4	J 061	995.67
	Electric	11/15/21	21	10	J 061	29.00
	Electric	11/15/21	21	10	J 061	32.58
	Electric	12/15/21	21	11	J 061	28.26
	Electric	12/15/21	21	11	J 061	29.00
	Water	12/31/21	21	4	J 061	57.00
	Sewer	12/31/21	21	4	J 061	234.00
	Electric	01/15/22	21	12	J 061	22.59
	Electric	01/15/22	21	12	J 061	29.00
	Tax	02/01/22	22	1	J 061	931.32
	Electric	02/15/22	22	1	J 061	29.34
	Electric	02/15/22	22	1	J 061	19.84
	Electric	03/15/22	22	2	J 061	19.03
	Electric	03/15/22	22	2	J 061	29.34
	Water	03/31/22	22	1	J 061	4.82

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total				
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
102	17	19-00003	WEST	HAMPTON	STREET	HOLDINGS, LLC	Continued			
		Water	03/31/22	22	1	J 061	transfer subs	57.94	0.00	20,859.26
		Sewer	03/31/22	22	1	J 061	transfer subs	237.88	0.00	21,097.14
		Electric	04/15/22	22	3	J 061	transfer subs	29.68	0.00	21,126.82
		Electric	04/15/22	22	3	J 061	transfer subs	24.50	0.00	21,151.32
		Tax	05/01/22	22	2	J 061	trans subs municipal liens	931.32	0.00	22,082.64
		Electric	05/15/22	22	4	J 061	transfer subs	21.84	0.00	22,104.48
		Electric	05/15/22	22	4	J 061	transfer subs	29.85	0.00	22,134.33
		Electric	06/15/22	22	5	J 061	transfer subs	29.68	0.00	22,164.01
		Electric	06/15/22	22	5	J 061	transfer subs	18.40	0.00	22,182.41
		Water	06/30/22	22	2	J 061	transfer subs	4.82	0.00	22,187.23
		Water	06/30/22	22	2	J 061	transfer subs	57.47	0.00	22,244.70
		Sewer	06/30/22	22	2	J 061	transfer subs	235.94	0.00	22,480.64
		Electric	07/15/22	22	6	J 061	transfer subs	18.30	0.00	22,498.94
		Electric	07/15/22	22	6	J 061	transfer subs	29.51	0.00	22,528.45
		Tax	08/01/22	22	3	J 061	trans subs municipal liens	1,050.66	0.00	23,579.11
		Electric	08/15/22	22	7	J 061	transfer subs	18.20	0.00	23,597.31
		Electric	08/15/22	22	7	J 061	transfer subs	29.34	0.00	23,626.65
		Electric	09/15/22	22	8	J 061	transfer subs	18.10	0.00	23,644.75
		Electric	09/15/22	22	8	J 061	transfer subs	29.17	0.00	23,673.92
		Sewer	09/30/22	22	3	J 061	transfer subs	234.00	0.00	23,907.92
		Water	09/30/22	22	3	J 061	transfer subs	2.41	0.00	23,910.33
		Water	09/30/22	22	3	J 061	transfer subs	57.00	0.00	23,967.33
		Electric	10/15/22	22	9	J 061	transfer subs	18.10	0.00	23,985.43
		Electric	10/15/22	22	9	J 061	transfer subs	29.17	0.00	24,014.60
		Tax	11/01/22	22	4	J 061	trans subs municipal liens	1,050.66	0.00	25,065.26
		Electric	11/15/22	22	10	J 061	transfer subs	18.00	0.00	25,083.26
		Electric	11/15/22	22	10	J 061	transfer subs	29.00	0.00	25,112.26
		Electric	12/15/22	22	11	J 061	transfer subs	18.00	0.00	25,130.26
		Electric	12/15/22	22	11	J 061	transfer subs	29.00	0.00	25,159.26
		Sewer	12/31/22	22	4	J 061	transfer subs	234.00	0.00	25,393.26
		Water	12/31/22	22	4	J 061	transfer subs	57.00	0.00	25,450.26
		Electric	01/15/23	22	12	J 061		18.20	0.00	25,468.46
		Electric	01/15/23	22	12	J 061		29.34	0.00	25,497.80
		Tax	02/01/23	23	1	J 061		990.99	0.00	26,488.79
		Electric	02/15/23	23	1	J 061		18.30	0.00	26,507.09
		Electric	02/15/23	23	1	J 061		29.51	0.00	26,536.60
		Electric	03/15/23	23	2	J 061		18.30	0.00	26,554.90
		Electric	03/15/23	23	2	J 061		29.51	0.00	26,584.41
		Water	03/31/23	23	1	J 061		4.82	0.00	26,589.23
		Water	03/31/23	23	1	J 061		57.00	0.00	26,646.23
		Sewer	03/31/23	23	1	J 061		234.00	0.00	26,880.23
		Electric	04/15/23	23	3	J 061		18.20	0.00	26,898.43
		Electric	04/15/23	23	3	J 061		29.34	0.00	26,927.77
		Tax	05/01/23	23	2	J 061		990.99	0.00	27,918.76
		Electric	05/15/23	23	4	J 061		29.17	0.00	27,947.93
		Electric	05/15/23	23	4	J 061		18.10	0.00	27,966.03
		Electric	06/15/23	23	5	J 061		18.00	0.00	27,984.03
		Electric	06/15/23	23	5	J 061		29.00	0.00	28,013.03

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
102	17	19-00003	WEST	HAMPTON	STREET	HOLDINGS, LLC	Continued		
	Sewer	06/30/23	23	2	J	061	234.00	0.00	28,247.03
	Water	06/30/23	23	2	J	061	57.00	0.00	28,304.03
	Electric	07/15/23	23	6	J	061	29.68	0.00	28,333.71
	Electric	07/15/23	23	6	J	061	18.40	0.00	28,352.11
	Electric	07/15/23	23	6	J	061	29.68	0.00	28,381.79
	Electric	07/15/23	23	6	J	061	18.40	0.00	28,400.19
	Electric	07/15/23	23	6	J	061	29.68	0.00	28,429.87
	Electric	07/15/23	23	6	J	061	18.40	0.00	28,448.27
	Tax	08/01/23	23	3	J	061	1,032.33	0.00	29,480.60
	Electric	08/15/23	23	7	J	061	18.30	0.00	29,498.90
	Electric	08/15/23	23	7	J	061	29.51	0.00	29,528.41
	Electric	08/15/23	23	7	J	061	18.30	0.00	29,546.71
	Electric	08/15/23	23	7	J	061	29.51	0.00	29,576.22
	Electric	08/15/23	23	7	J	061	18.30	0.00	29,594.52
	Electric	08/15/23	23	7	J	061	29.51	0.00	29,624.03
	Electric	09/15/23	23	8	J	061	29.34	0.00	29,653.37
	Electric	09/15/23	23	8	J	061	18.20	0.00	29,671.57
	Electric	09/15/23	23	8	J	061	29.34	0.00	29,700.91
	Electric	09/15/23	23	8	J	061	18.20	0.00	29,719.11
	Electric	09/15/23	23	8	J	061	29.34	0.00	29,748.45
	Electric	09/15/23	23	8	J	061	18.20	0.00	29,766.65
	Electric	10/15/23	23	9	J	061	18.10	0.00	29,784.75
	Electric	10/15/23	23	9	J	061	29.17	0.00	29,813.92
	Electric	10/15/23	23	9	J	061	18.10	0.00	29,832.02
	Electric	10/15/23	23	9	J	061	29.17	0.00	29,861.19
	Electric	10/15/23	23	9	J	061	18.10	0.00	29,879.29
	Electric	10/15/23	23	9	J	061	29.17	0.00	29,908.46
	Tax	11/01/23	23	4	J	061 transfer subs	1,032.33	0.00	30,940.79
	Tax	02/01/24	24	1	J	061 municipal lien subs	1,011.66	0.00	31,952.45
	Sewer	03/31/24	24	1	J	061 transfer subs	237.88	0.00	32,190.33
	Water	03/31/24	24	1	J	061 transfer subs	57.94	0.00	32,248.27
	Electric	04/15/24	24	3	J	061 transfer subs	18.20	0.00	32,266.47
	Electric	04/15/24	24	3	J	061 transfer subs	29.34	0.00	32,295.81
	Tax	05/01/24	24	2	J	061 transfer subs	1,011.66	0.00	33,307.47
	Electric	05/15/24	24	4	J	061 transfer subs	18.10	0.00	33,325.57
	Electric	05/15/24	24	4	J	061 transfer subs	29.17	0.00	33,354.74
	Electric	06/15/24	24	5	J	061	29.51	0.00	33,384.25
	Electric	06/15/24	24	5	J	061	18.30	0.00	33,402.55
	Sewer	06/30/24	24	2	J	061	278.78	0.00	33,681.33
	Water	06/30/24	24	2	J	061	78.92	0.00	33,760.25
	Tax	08/01/24	24	3	J	061	1,157.52	0.00	34,917.77
	Sewer	09/12/24	24	3	J	074	272.00	0.00	35,189.77
	Water	09/12/24	24	3	J	074	77.00	0.00	35,266.77
	Electric	09/12/24	24	8	J	074	47.00	0.00	35,313.77
	Electric	10/15/24	24	9	J	061	18.20	0.00	35,331.97
	Electric	10/15/24	24	9	J	061	29.34	0.00	35,361.31
	Tax	11/01/24	24	4	J	061	1,157.52	0.00	36,518.83
	Electric	11/15/24	24	10	J	061	29.17	0.00	36,548.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
102	17	19-00003 WEST HAMPTON STREET HOLDINGS, LLC				Continued			
	Electric	11/15/24	24	10	J 061		18.10	0.00	36,566.10
	Electric	12/15/24	24	11	J 061		18.00	0.00	36,584.10
	Electric	12/15/24	24	11	J 061		29.00	0.00	36,613.10
	Sewer	12/31/24	24	4	J 061		272.00	0.00	36,885.10
	Water	12/31/24	24	4	J 061		77.00	0.00	36,962.10
102 18	WEST HAMPTON STREET HOLDINGS, LLC 40 W HAMPTON ST PEMBERTON, NJ	10/23/19 Municipal 08068	Open 2018					18.00 %	0.00
19-00004 BORO	W HAMPTON ST BOROUGH OF PEMBERTON					Tax Cost Total In Sale: Balance as of 12/31/99:	561.41 15.00	60.52 0.00	621.93 15.00 636.93 0.00
	Tax	02/01/19	19	1	J 061		140.40	0.00	777.33
	Tax	05/01/19	19	2	J 061		140.40	0.00	917.73
	Tax	08/01/19	19	3	J 061		172.35	0.00	1,090.08
	Tax	11/01/19	19	4	J 061	tax sale subs	172.35	0.00	1,262.43
	Tax	02/01/20	20	1	J 061		156.38	0.00	1,418.81
	Tax	05/01/20	20	2	J 061		156.37	0.00	1,575.18
	Tax	08/01/20	20	3	J 061	municipal lien subs	177.08	0.00	1,752.26
	Tax	11/01/20	20	4	J 061	municipal tax lien	177.07	0.00	1,929.33
	Tax	02/01/21	21	1	J 061		166.73	0.00	2,096.06
	Tax	05/01/21	21	2	J 061		166.72	0.00	2,262.78
	Tax	08/01/21	21	3	J 061		191.48	0.00	2,454.26
	Tax	11/01/21	21	4	J 061		191.47	0.00	2,645.73
	Tax	02/01/22	22	1	J 061	trans subs municipal liens	179.10	0.00	2,824.83
	Tax	05/01/22	22	2	J 061	trans subs municipal liens	179.10	0.00	3,003.93
	Tax	08/01/22	22	3	J 061	trans subs municipal liens	202.05	0.00	3,205.98
	Tax	11/01/22	22	4	J 061	trans subs municipal liens	202.05	0.00	3,408.03
	Tax	02/01/23	23	1	J 061		190.58	0.00	3,598.61
	Tax	05/01/23	23	2	J 061		190.57	0.00	3,789.18
	Tax	08/01/23	23	3	J 061		198.53	0.00	3,987.71
	Tax	11/01/23	23	4	J 061	transfer subs	198.52	0.00	4,186.23
	Tax	02/01/24	24	1	J 061	municipal lien subs	194.55	0.00	4,380.78
	Tax	05/01/24	24	2	J 061	transfer subs	194.55	0.00	4,575.33
	Tax	08/01/24	24	3	J 061		222.60	0.00	4,797.93
	Tax	11/01/24	24	4	J 061		222.60	0.00	5,020.53

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	3	0.00	5,997.70 39,452.40	0.00	0.00	0.00	0.00	0.00	45,450.10
Water	1	0.00	126.22 1,266.43	0.00	0.00	77.00	0.00	0.00	1,469.65
Sewer	1	0.00	498.12 5,018.12	0.00	0.00	272.00	0.00	0.00	5,788.24
Electric	1	0.00	0.00 3,150.01	0.00	0.00	47.00	0.00	0.00	3,197.01
Cost	3	0.00	135.10 0.00	0.00	0.00	0.00	0.00	0.00	135.10
Lien Totals	9	0.00	6,757.14 48,886.96	0.00	0.00	396.00	0.00	0.00	56,040.10

Total Certs: 3

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2000 to 02/10/2025			
BALANCE AS OF 12/31/99			0.00
TAX SALE			
Tax	5,052.73		
Water	114.00		
Sewer	468.00		
Electric	0.00		
Cost	135.10		
Interest	987.31		
TOTAL TAX SALE			6,757.14
TRANSFERS TO LIEN			
Tax	39,452.40		
Water	1,266.43		
Sewer	5,018.12		
Electric	3,150.01		
TOTAL TRANSFERS TO LIEN			48,886.96
ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Cost	0.00		
TOTAL ASSIGNMENT PAYMENTS			0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Cost	0.00		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS			0.00
INSTALLMENT PLANS			0.00
COLLECTIONS (Lien Redemption)			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Cost	0.00		
TOTAL COLLECTIONS		(	0.00)
NSF REVERSALS (Lien Redemption)			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Cost	0.00		
TOTAL NSF REVERSALS (Lien Redemption)			0.00
COLLECTOR ADJUSTMENTS			
Lien - Transfer O.B.	Debit 396.00	Credit 0.00	Net 396.00

	<u>396.00</u>	<u>0.00</u>	<u>396.00</u>	
TOTAL ADJUSTMENTS				<u>396.00</u>
MUNICIPAL LIEN BALANCE AS OF 02/10/25				
Tax			45,450.10	
Water			1,469.65	
Sewer			5,788.24	
Electric			3,197.01	
Cost			135.10	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>56,040.10</u></u>
TOTAL PREMIUM				0.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>