Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 09/24/24 to 09/24/25 Include Fees: N
Transaction Dates: 09/24/24 to 09/24/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
9. 47.21 24-00002 Outside 136 OLD GEORGETOWN RD	 0.00 %	0.00 145.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	145.00
11.01 110. 24-00006 Outside 118 MOSHER RD	 17.00 %	0.00 1,855.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,855.76
16. 16. 24-00015 Outside 16 WASHINGTON AVE	 16,100.00	0.00 8,587.22	0.00 0.00	0.00 0.00	12,475.27	0.00 0.00	21,062.49
20.03 9.03 24-00018 Outside 31 GREGORY LA	-C2716- - 600.00	0.00 594.71	0.00 0.00	0.00 0.00	493.82	0.00 0.00	1,088.53
20.10 11.02 24-00022 Outside 32 COLUMBUS DR	-C0215- - 600.00	0.00 689.06	0.00 0.00	0.00 0.00	457.82	0.00 0.00	1,146.88
20.10 11.02 24-00025 Outside 191 COLUMBUS DR	-C1710- - 600.00	0.00 1,007.52	0.00 0.00	0.00 0.00	616.66	0.00 0.00	1,624.18
32. 1.01 24-00029 Outside 3371 RT 27	 45,700.00	0.00 118,453.64	0.00 0.00	0.00 0.00	177,531.26	0.00 0.00	295,984.90
34.02 16.03 24-00039 Outside 6 VEROS LA	-C0233- - 600.00	0.00 705.16	0.00 0.00	0.00 0.00	504.03	0.00 0.00	1,209.19
34.05 52.05 24-00050 Outside 20-110 DELAR PKY	-C0110- - 5,100.00	0.00 1,696.99	0.00 0.00	0.00 0.00	5,793.06	0.00 0.00	7,490.05

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
34.05 52.05	-C0613- -	0.00	0.00	0.00		0.00	
24-00053 Outside		169.35	0.00	0.00	3,630.62	0.00	3,799.97
20-613 DELAR PKY	2,900.00						
34.08 57.		0.00	0.00	0.00		0.00	
24-00068 Outside		10,470.91	0.00	0.00	18,046.25	0.00	28,517.16
3241 RT 27	24,300.00						
37.02 3.01	-C0169- -	0.00	0.00	0.00		0.00	
24-00089 Outside		419.85	0.00	0.00	698.11	0.00	1,117.96
40 WOODHILL ST	500.00						
37.02 5.04	-C2617- -	0.00	0.00	0.00		0.00	
24-00100 Outside		9,712.04	0.00	0.00	15,956.89	0.00	25,668.93
17 DINA LA	22,100.00						
57.01 33.04	-C0303- -	0.00	0.00	0.00		0.00	
24-00115 Outside		1,271.11	0.00	0.00	2,443.52	0.00	3,714.63
3 GALLOP LA	600.00						
85. 35.		0.00	0.00	0.00		0.00	
24-00137 Outside		215.61	0.00	0.00	15,533.76	0.00	15,749.37
33 BENNETTS LA	14,700.00						
85. 56.03	-C0087- -	0.00	0.00	0.00		0.00	
24-00139 Outside		756.46	0.00	0.00	390.76	0.00	1,147.22
87 KINGSBERRY DR	600.00						
86.01 10.30		0.00	0.00	0.00		0.00	
24-00147 Outside		1,012.91	0.00	0.00	36,945.16	0.00	37,958.07
105 COMMERCE DR	53,400.00						
87.03 1.01		100.33	173.04	0.00		0.00	
24-00149 Municipal		158.89	0.00	0.00	0.00	0.00	432.26
44 CLYDE RD	18.00 %						
89.01 1.01	-C1304- -	0.00	0.00	0.00		0.00	
24-00153 Outside		616.66	0.00	0.00	6,000.72	0.00	6,617.38
17 CLYDE RD	3,500.00						
89.03 8.		0.00	0.00	0.00		0.00	
24-00155 Outside		20,900.06	0.00	0.00	36,421.35	0.00	57,321.41
1350 HAMILTON ST	54,400.00						
92. 1.		0.00	0.00	0.00		0.00	
24-00156 Outside		157.77	0.00	0.00	954.94	0.00	1,112.71
1280 HAMILTON ST	100.00						
97. 10.01		0.00	0.00	0.00		0.00	
24-00159 Outside		365.73	0.00	0.00	2,009.01	0.00	2,374.74
158 CODINGTON AVE	400.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
122. 23.		0.00	0.00	0.00		0.00	
24-00168 Outside		204.65	0.00	0.00	16,191.63	0.00	16,396.28
1 CAMNER AVE	5,000.00						
137. 10.01		0.00	0.00	0.00		0.00	
24-00172 Outside		444.24	0.00	0.00	4,641.39	0.00	5,085.63
31 ALEX PL	1,100.00						
155. 17.01		0.00	0.00	0.00		0.00	
24-00192 Outside		149.37	0.00	0.00	1,371.79	0.00	1,521.16
57 RAY ST	100.00						
156. 47.		0.00	0.00	0.00		0.00	
24-00195 Outside		1,130.69	0.00	0.00	335.31	0.00	1,466.00
97 NEWPORT AVE	600.00						
165. 1.		0.00	0.00	0.00		0.00	
24-00202 Outside		664.53	0.00	0.00	1,118.98	0.00	1,783.51
194 MYRTLE ST	600.00						
171.02 245.		0.00	0.00	0.00		0.00	
24-00205 Outside		511.39	0.00	0.00	100.15	0.00	611.54
6B HENRY ST	600.00						
171.02 334.		0.00	0.00	0.00		0.00	
24-00206 Outside		136.03	0.00	0.00	256.11	0.00	392.14
25 LIAM STREET	0.00 %						
178. 13.		0.00	0.00	0.00		0.00	
24-00212 Outside		4,748.44	0.00	0.00	12,930.49	0.00	17,678.93
534 HAMILTON ST	8,100.00						
178. 16.		0.00	0.00	0.00		0.00	
24-00214 Outside		3,905.14	0.00	0.00	8,165.43	0.00	12,070.57
48 MEISTER ST	18.00 %						
183. 85.01		0.00	0.00	0.00		0.00	
24-00226 Outside		692.80	0.00	0.00	7,586.66	0.00	8,279.46
105 HOME ST	600.00						
184. 16.		0.00	0.00	0.00		0.00	
24-00229 Outside		948.76	0.00	0.00	11,678.85	0.00	12,627.61
17 HOME ST	7,600.00						
190. 4.		0.00	0.00	0.00		0.00	
24-00232 Outside		1,749.21	0.00	0.00	12,503.27	0.00	14,252.48
7 POE AVE	8,100.00						
191. 31.		0.00	0.00	0.00		0.00	
24-00237 Outside		273.36	0.00	0.00	2,256.07	0.00	2,529.43
4 POE AVE	300.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
193. 38. 24-00239 Outside 123 BURNS ST	18.00 %	0.00 120.74	0.00 0.00	0.00 0.00	73.66	0.00 0.00	194.40
204. 29. 24-00251 Outside 21 MILLER AVE	18.00 %	0.00 176.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	176.48
206. 13. 24-00254 Outside 42 MILLER AVE	500.00	0.00 451.51	0.00 0.00	0.00 0.00	1,186.29	0.00 0.00	1,637.80
214. 21. 24-00259 Outside 45 N DOVER AVE	18.00 %	0.00 5,150.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,150.28
229. 5.01 24-00270 Outside 799 HAMILTON ST	0.00 %	0.00 509.17	0.00 0.00	0.00 0.00	1,509.10	0.00 0.00	2,018.27
230. 9. 24-00271 Outside 847 HAMILTON ST	18,800.00	0.00 7,729.95	0.00 0.00	0.00 0.00	21,550.06	0.00 0.00	29,280.01
238. 8. 24-00278 Outside 18 ROBERTS RD	4,800.00	0.00 818.03	0.00 0.00	0.00 0.00	5,223.11	0.00 0.00	6,041.14
241.01 9. 24-00281 Outside 169 FRANKLIN BLVD	600.00	0.00 747.56	0.00 0.00	0.00 0.00	1,408.32	0.00 0.00	2,155.88
270. 20. 24-00289 Outside 4 BRIARWOOD DR	10,600.00	0.00 134.94	0.00 0.00	0.00 0.00	13,323.89	0.00 0.00	13,458.83
275. 53. 24-00292 Outside 260 HIGHLAND AVE	19,300.00	0.00 7,504.05	0.00 0.00	0.00 0.00	11,510.12	0.00 0.00	19,014.17
286. 17. 24-00295 Outside 11 VIKING AVE	18.00 %	0.00 612.46	0.00 0.00	0.00 0.00	797.71	0.00 0.00	1,410.17
306. 13.01 24-00311 Outside 188 IRVINGTON AVE	800.00	0.00 492.46	0.00 0.00	0.00 0.00	6,551.21	0.00 0.00	7,043.67
308. 37.02 24-00315 Outside 134 GIRARD AVE	500.00	0.00 420.63	0.00 0.00	0.00 0.00	2,108.72	0.00 0.00	2,529.35

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
310. 1.		0.00	0.00	0.00		0.00	
24-00317 Outside		225.19	0.00	0.00	2,150.15	0.00	2,375.34
129 HILLCREST AVE	200.00						
315. 6.		0.00	0.00	0.00		0.00	
24-00319 Outside		134.71	0.00	0.00	9,095.42	0.00	9,230.13
81 GIRARD AVE	2,800.00						
337. 5.		0.00	0.00	0.00		0.00	
24-00333 Outside		260.02	0.00	0.00	463.35	0.00	723.37
23 KINGSBRIDGE RD	200.00						
347. 7.		0.00	0.00	0.00		0.00	
24-00342 Outside		849.08	0.00	0.00	29,658.50	0.00	30,507.58
1135 HAMILTON ST	12,100.00						
347. 28.		0.00	0.00	0.00		0.00	
24-00343 Outside		365.34	0.00	0.00	13,134.43	0.00	13,499.77
420 GIRARD AVE	1,600.00						
352. 7.		0.00	0.00	0.00		0.00	
24-00348 Outside		169.35	0.00	0.00	415.78	0.00	585.13
1361 HAMILTON ST	100.00						
354. 14.		0.00	0.00	0.00		0.00	
24-00351 Outside		12,566.22	0.00	0.00	16,592.88	0.00	29,159.10
10 BARTLE RD	52,800.00						
361. 41.		0.00	0.00	0.00		0.00	
24-00356 Outside		390.40	0.00	0.00	12,688.89	0.00	13,079.29
51 DRAKE RD	10,300.00						
366. 2.		0.00	0.00	0.00		0.00	
24-00363 Outside		1,877.90	0.00	0.00	1,963.27	0.00	3,841.17
90 DRAKE RD	800.00						
371. 38.		0.00	0.00	0.00		0.00	
24-00365 Outside		499.58	0.00	0.00	1,538.61	0.00	2,038.19
28 SURREY RD	600.00						
384. 16.		0.00	0.00	0.00		0.00	
24-00379 Outside		6,720.97	0.00	0.00	20,950.45	0.00	27,671.42
23 FOXWOOD DR	23,200.00						
386.08 63.02		0.00	0.00	0.00		0.00	
24-00384 Outside		3,942.98	0.00	0.00	7,256.12	0.00	11,199.10
16 GATES ROAD	3,400.00						
386.17 152.		0.00	0.00	0.00		0.00	
24-00394 Outside		2,008.22	0.00	0.00	12,924.65	0.00	14,932.87
152 MCNAIR CT	8,800.00						

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
386.18 61.		0.00	0.00	0.00		0.00	
24-00401 Outside		413.25	0.00	0.00	1,273.86	0.00	1,687.11
61 CROYDEN CT	400.00						
401. 28.		0.00	0.00	0.00		0.00	
24-00410 Outside		1,481.64	0.00	0.00	1,952.48	0.00	3,434.12
4 CHANDLER RD	600.00						
417.01 10.01		0.00	0.00	0.00		0.00	
24-00414 Outside		519.79	0.00	0.00	766.43	0.00	1,286.22
135 LYNCH ST	600.00						
417.02 53.		0.00	0.00	0.00		0.00	
24-00419 Outside		264.01	0.00	0.00	1,450.80	0.00	1,714.81
53 NOTTINGHAM WAY	200.00						
417.02 230.		0.00	0.00	0.00		0.00	
24-00422 Outside		590.64	0.00	0.00	11,634.67	0.00	12,225.31
230 BUCKINGHAM WAY	8,000.00						
424.02 11.66		0.00	0.00	0.00		0.00	
24-00428 Outside		182.23	0.00	0.00	14,314.63	0.00	14,496.86
63 FREEMONT CT	10,700.00						
424.08 325.		0.00	0.00	0.00		0.00	
24-00448 Outside		479.83	0.00	0.00	1,217.53	0.00	1,697.36
19 DENBIGH DR	500.00						
424.10 303.	-C0081- -	0.00	0.00	0.00		0.00	
24-00457 Outside		468.68	0.00	0.00	2,153.46	0.00	2,622.14
81 OSWESTRY WAY	100.00						
462. 47.		76.57	77.43	0.00		0.00	
24-00474 Municipal		135.49	0.00	0.00	0.00	0.00	289.49
12 BERTRAM AVE	18.00 %						
463. 60.		0.00	0.00	0.00		0.00	
24-00476 Outside		173.83	0.00	0.00	319.07	0.00	492.90
10 TUXEDO LA	18.00 %						
468.05 25.		0.00	0.00	0.00		0.00	
24-00479 Outside		264.76	0.00	0.00	1,163.09	0.00	1,427.85
1 BIRCH TER	200.00						
472. 16.		0.00	0.00	0.00		0.00	
24-00481 Outside		13,755.86	0.00	0.00	21,864.87	0.00	35,620.73
28 FORDHAM RD	34,600.00						
513.11 29.		0.00	0.00	0.00		0.00	
24-00499 Outside		134.48	0.00	0.00	21,981.05	0.00	22,115.53
1 HARDENBERGH ST	26,300.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
513.44 3.305		0.00	0.00	0.00		0.00	
24-00501 Outside		7,506.54	0.00	0.00	15,568.33	0.00	23,074.87
3305 ENCLAVE CIRCLE	21,700.00						
530.04 4.01		0.00	0.00	0.00		0.00	
24-00505 Outside		112,602.67	0.00	0.00	315,603.65	0.00	428,206.32
399 CAMPUS DR	280,400.00						
540. 1.01		0.00	0.00	0.00		0.00	
24-00507 Outside		1,305.44	0.00	0.00	4,082.87	0.00	5,388.31
567 MADISON AVE	18.00 %						
540. 4.01		0.00	0.00	0.00		0.00	
24-00508 Outside		1,139.04	0.00	0.00	3,527.50	0.00	4,666.54
MADISON AVE	18.00 %						
543. 1.01		0.00	0.00	0.00		0.00	
24-00509 Outside		977.70	0.00	0.00	0.00	0.00	977.70
557 MADISON AVE	15.00 %						

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	 Interest	Mun Adj Outside Adj	Redemption Payments Principal	 Interest	Municipal Bal Total Balance
Tax	47	176.90	313,428.05			0.00			591.75
			250.47	0.00	0.00	847,548.99	0.00	0.00	1161,404.41
Water	52	0.00	13,371.06			0.00			0.00
			0.00	0.00	0.00	49,548.43	0.00	0.00	62,919.49
Sewer	53	0.00	51,629.73			0.00			0.00
			0.00	0.00	0.00	127,232.68	0.00	0.00	178,862.41
Utility	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	3,537.54	0.00	0.00	3,537.54
Spc Asmnt	4	0.00	7,792.55			0.00			0.00
			0.00	0.00	0.00	1,105.48	0.00	0.00	8,898.03
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	15.00	0.00	0.00	15.00
Cost	79	0.00	6,573.73			0.00			130.00
			0.00	0.00	0.00	0.00	0.00	0.00	6,573.73
Lien Totals	237	176.90	392,795.12			0.00			721.75
			250.47	0.00	0.00	1028,988.12	0.00	0.00	1422,210.61

Total Certs: 79

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: 09/24/2024 to 09/24/2025

BALANCE AS OF 09/23/24		176.90
TAX SALE		
Tax	267,009.44	
Water	12,412.41	
Sewer	44,169.09	
Utility	0.00	
Spc Asmnt	6,668.75	
Misc	0.00	
Cost	6,573.73	
Interest	55,961.70	
TOTAL TAX SALE		392,795.12
TRANSFERS TO LIEN		
Tax	250.47	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		250.47
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	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	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Utility			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
LIEN - TRANSFER O.B.	1,015,778.71	645.16-	1,015,133.55	
6% PENELTY	13,834.57	0.00	13,834.57	
MISC LIEN NEW	20.00	0.00	20.00	
	1,029,633.28	645.16-	1,028,988.12	
TOTAL ADJUSTMENTS				1,028,988.12
BALANCE AS OF 09/24/25				
Tax			1,161,404.41	
Water			62,919.49	
Sewer			178,862.41	
Utility			3,537.54	
Spc Asmnt			8,898.03	
Misc			15.00	
Cost			6,573.73	
Installment Principal			0.00	
TOTAL BALANCE				1,422,210.61
MUNICIPAL LIEN BALANCE AS OF 09/24/25				
Tax			591.75	
Water			0.00	
Sewer			0.00	
Utility			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			130.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				721.75
TOTAL PREMIUM				836,600.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00