

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/01 to 12/28/22 Include Fees: Y
 Transaction Dates: 01/01/01 to 12/28/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

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

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

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate Record Fee	Other Fee	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
Property Location	Premium/Percent							Foreclose Fee		
7. 27.			0.00		0.00			0.00		
22-00001 Outside			497.94		0.00		0.00	0.00		562.94
25 SECOND AVE	1,900.00		65.00	0.00				0.00		
13. 28.			0.00		0.00			0.00		
22-00002 Outside			497.94		0.00		0.00	0.00		562.94
431 FIRST AVE	1,900.00		65.00	0.00				0.00		
17. 35.			0.00		0.00			0.00		
21-00004 Outside			450.92		0.00		0.00	0.00		515.92
439 THIRD AVE	1,500.00		65.00	0.00				0.00		
29. 14.			0.00		0.00			0.00		
22-00004 Outside			264.77		0.00		0.00	0.00		329.77
213 SEVENTH AVE	1,800.00		65.00	0.00				0.00		
41. 15.			0.00		0.00			0.00		
22-00005 Outside			482.20		0.00		0.00	0.00		547.20
128 SEVENTH AVE	2,300.00		65.00	0.00				0.00		
43. 4.			0.00		0.00			0.00		
22-00006 Outside			13,075.34		0.00		9,708.91	0.00		22,849.25
106 EIGHTH AVE	47,600.00		65.00	0.00				0.00		
46. 38.			0.00		0.00			0.00		
20-00011 Outside			366.55		0.00		374.07	0.00		805.62
31 ELEVENTH AVE	1,400.00		65.00	0.00				0.00		
46. 38.			0.00		0.00			0.00		
22-00008 Outside			166.34		0.00		0.00	0.00		231.34
31 ELEVENTH AVE	1,800.00		65.00	0.00				0.00		
48. 2.			0.00		0.00			0.00		
20-00012 Outside			498.46		0.00		2,490.29	0.00		3,053.75
602 GARDEN ST	1,500.00		65.00	0.00				0.00		

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Other Fee	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
48. 5. 22-00009 Outside 608 GARDEN ST	1,900.00	0.00 497.94 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	562.94
52. 21. 22-00010 Outside 327 EIGHTH AVE	2,000.00	0.00 237.88 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	302.88
65. 3. 22-00011 Outside 1226 SYLVAN DRIVE	1,900.00	0.00 295.77 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	360.77
82. 25. 22-00013 Outside 1301 SYLVAN DRIVE	1,700.00	0.00 215.44 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	280.44
104. 15. 22-00015 Outside 1533 OAK AVE	2,100.00	0.00 497.94 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	562.94
107. 3. 22-00016 Outside 1536 OAK AVE	1,700.00	0.00 165.98 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	230.98
128. 16. 21-00018 Outside 2013 WAYNE AVE	18.00 %	0.00 7,301.86 65.00	0.00	0.00 0.00	17,076.42	0.00 0.00 0.00	24,443.28
135. 9. 22-00017 Outside 1908 NARBERTH AVE	1,800.00	0.00 186.79 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	251.79
143. 20. 21-00022 Outside 2009 SYCAMORE ST	1,200.00	0.00 399.44 65.00	0.00	0.00 0.00	219.62	0.00 0.00 0.00	684.06
143. 22. 22-00019 Outside 2001 SYCAMORE ST	1,800.00	0.00 275.64 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	340.64
152. 22. 22-00020 Outside 1826 MAPLE AVE	2,200.00	0.00 466.50 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	531.50
152. 35.01 22-00021 Outside 1700 CHESTNUT AVE	1,700.00	0.00 270.47 65.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	335.47

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest Foreclose Fee	Total Balance
Tax	4	0.00	19,460.33						
			0.00	0.00	0.00	28,066.09	0.00	0.00	47,786.42
		260.00	0.00					0.00	
Sewer	21	0.00	6,116.78						
			0.00	0.00	0.00	1,803.22	0.00	0.00	9,025.00
		1,105.00	0.00					0.00	
Cost	21	0.00	1,535.00						
			0.00	0.00	0.00	0.00	0.00	0.00	1,535.00
		0.00	0.00					0.00	
Lien Totals	46	0.00	27,112.11						
			0.00	0.00	0.00	29,869.31	0.00	0.00	58,346.42
		1,365.00	0.00					0.00	

Total Certs: 21

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

SALE DATE: 01/01/2001 to 12/28/2022

BALANCE AS OF 12/31/00 0.00

TAX SALE

Tax	16,464.00	
Sewer	5,232.26	
Cost	1,535.00	
Interest	3,880.85	
TOTAL TAX SALE		27,112.11

RECORDING FEE 1,365.00

OTHER FEE 0.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	29,869.31	0.00	29,869.31
	29,869.31	0.00	29,869.31
TOTAL ADJUSTMENTS			29,869.31

BALANCE AS OF 12/28/22

Tax	47,786.42	
Sewer	9,025.00	
Cost	1,535.00	
Installment Principal	0.00	
TOTAL BALANCE		58,346.42

TOTAL PREMIUM 81,700.00

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>