

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 01/10/23 Include Fees: N
 Transaction Dates: 01/01/02 to 01/10/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			Balance
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int		
Property Location	Check Cleared Date	Premium/Percent					
8. 3.02	0.00	0.00	0.00		0.00		
14-00002 Outside	98.10	0.00	0.00	394.36	0.00		492.46
OLDMANS CREEK	18.00 %						
8. 3.02	0.00	0.00	0.00		0.00		
17-00026 Outside	204.87	0.00	0.00	0.00	0.00		204.87
OLDMANS CREEK	18.00 %						
8. 3.02	0.00	1,026.27	0.00		0.00		
18-00003 Municipal	218.49	0.00	0.00	0.00	0.00		1,244.76
OLDMANS CREEK	18.00 %						
9. 4.	0.00	0.00	0.00		0.00		
10-00003 Outside	1,175.66	0.00	0.00	17,248.26	0.00		18,423.92
1243 ROUTE 45	18.00 %						
9. 4.	0.00	28,196.45	0.00		0.00		
17-00027 Municipal	4,670.08	0.00	0.00	0.00	0.00		32,866.53
1243 ROUTE 45	18.00 %						
13. 16.	0.00	0.00	0.00		0.00		
10-00004 Outside	6,863.16	0.00	0.00	16,961.30	0.00		23,824.46
ELDRIDGES HILL RD	18.00 %						
13. 16.	0.00	19,353.54	0.00		0.00		
17-00028 Municipal	3,356.73	0.00	0.00	0.00	0.00		22,710.27
ELDRIDGES HILL RD	18.00 %						
17. 11.	0.00	0.00	0.00		0.00		
22-00001 Outside	1,790.88	0.00	0.00	6,950.04	0.00		8,740.92
647 LINCOLN RD	4,700.00						
22. 13.	0.00	0.00	0.00		0.00		
18-00007 Outside	8,858.12	0.00	0.00	36,793.46	0.00		45,651.58
832 POINTERS-AUBURN RD	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
25. 1.03 09-00009 Outside FEATHERBED LANE	18.00 %	0.00 560.91	0.00 0.00	0.00 0.00	18,936.73	0.00 0.00	19,497.64
25. 1.03 17-00029 Municipal FEATHERBED LANE	18.00 %	0.00 3,300.05	19,026.81 0.00	0.00 0.00	0.00	0.00 0.00	22,326.86
29. 43. 21-00001 Outside 26 CATALPA CREST	41,000.00	0.00 17,752.40	0.00 0.00	0.00 0.00	30,185.58	0.00 0.00	47,937.98
32. 5. 20-00002 Outside 105 W GRANT ST	0.00 %	0.00 808.96	0.00 0.00	0.00 0.00	4,205.65	0.00 0.00	5,014.61
32. 6. 21-00002 Outside 101 W GRANT ST	21,500.00	0.00 3,833.01	0.00 0.00	0.00 0.00	22,667.57	0.00 0.00	26,500.58
33. 5. 22-00003 Municipal LEE ST	18.00 %	0.00 58.21	160.72 0.00	0.00 0.00	0.00	0.00 0.00	218.93
39. 22. 22-00004 Outside 297B EAST LAKE RD	10,000.00	0.00 9,767.21	0.00 0.00	0.00 0.00	8,369.12	0.00 0.00	18,136.33
51. 2. 22-00005 Outside 1100 KINGS HWY	18,600.00	0.00 1,721.57	0.00 0.00	0.00 0.00	13,850.08	0.00 0.00	15,571.65
51. 7. 13-00005 Outside 1088 KINGS HWY	4,100.00	0.00 2,079.73	0.00 0.00	0.00 0.00	10,311.64	0.00 0.00	12,391.37
51. 7. 17-00033 Municipal 1088 KINGS HWY	18.00 %	0.00 939.46	19,987.76 0.00	0.00 0.00	0.00	0.00 0.00	20,927.22
51. 11. 09-00012 Outside 14 MAIN ST	18.00 %	0.00 1,826.14	0.00 0.00	0.00 0.00	14,859.27	0.00 0.00	16,685.41
51. 11. 17-00034 Municipal 14 MAIN ST	18.00 %	0.00 2,863.37	16,509.13 0.00	0.00 0.00	0.00	0.00 0.00	19,372.50
52. 12. 22-00006 Outside 1053 KINGS HWY	18.00 %	0.00 1,825.42	0.00 0.00	0.00 0.00	1,268.24	0.00 0.00	3,093.66

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
54. 2.01 22-00007 Outside 33 MAIN ST	18.00 %	0.00 50.76	0.00 0.00	0.00 0.00	5,497.90	0.00 0.00	5,548.66
61. 6. 22-00009 Municipal COUNTY HOME RD	18.00 %	0.00 113.26	122.29 0.00	0.00 0.00	0.00	0.00 0.00	235.55
64. 5.05 22-00010 Outside ROUTE 40	52,100.00	0.00 43,707.17	0.00 0.00	0.00 0.00	52,986.80	0.00 0.00	96,693.97
69. 6. 19-00007 Municipal CEDAR LANE	18.00 %	0.00 317.63	2,347.38 0.00	0.00 0.00	0.00	0.00 0.00	2,665.01
70. 11.02 10-00014 Outside CEDAR LANE REAR	18.00 %	0.00 280.68	0.00 0.00	0.00 0.00	2,277.12	0.00 0.00	2,557.80
70. 11.02 17-00037 Municipal CEDAR LANE REAR	18.00 %	0.00 459.46	2,613.77 0.00	0.00 0.00	0.00	0.00 0.00	3,073.23
70. 26. 14-00010 Assignment Full Amount 287 FENWICK RD	100.00	0.00 766.30	0.00 11,877.11	0.00 0.00	0.00	0.00 0.00	12,643.41
70. 26. 19-00008 Municipal 287 FENWICK RD	18.00 %	0.00 4,192.43	14,336.22 0.00	0.00 0.00	0.00	0.00 0.00	18,528.65
71. 1. 20-00006 Municipal 302 FENWICK RD	18.00 %	0.00 745.91	2,163.12 0.00	0.00 0.00	0.00	0.00 0.00	2,909.03
71. 2. 19-00009 Outside 302 FENWICK RD	12,500.00	0.00 2,682.81	0.00 0.00	0.00 0.00	25,848.02	0.00 0.00	28,530.83
71. 3. 020017 Municipal 286 FENWICK RD	18.00 %	0.00 1,342.50	67,932.43 0.00	0.00 0.00	0.00	0.00 0.00	69,274.93
73. 1.03 09-00020 Outside ALLOWAY-WOODSTOWN RD	18.00 %	0.00 1,662.88	0.00 0.00	0.00 0.00	18,565.39	0.00 0.00	20,228.27
73. 1.03 17-00040 Municipal ALLOWAY-WOODSTOWN RD	18.00 %	0.00 3,216.72	18,546.35 0.00	0.00 0.00	0.00	0.00 0.00	21,763.07

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74. 23. 10-00016 Outside EAST LAKE RD	18.00 %	0.00 685.80	0.00 0.00	0.00 0.00	10,339.11	0.00 0.00	11,024.91
74. 23. 17-00043 Municipal EAST LAKE RD	18.00 %	0.00 4,156.73	23,966.10 0.00	0.00 0.00	0.00	0.00 0.00	28,122.83
76. 7. 20-00009 Municipal YORKETOWN RD	18.00 %	0.00 95.03	929.94 0.00	0.00 0.00	0.00	0.00 0.00	1,024.97
77. 1. 18-00017 Municipal 783 YORKETOWN RD	18.00 %	0.00 4,892.61	22,740.83 0.00	0.00 0.00	0.00	0.00 0.00	27,633.44
77. 7. 22-00011 Outside 350 MANNINGTON-YORKETN RD	52,100.00	0.00 10,547.81	0.00 0.00	0.00 0.00	33,378.29	0.00 0.00	43,926.10
77. 7.01 21-00005 Outside 336 MANNINGTON-YORKETON	18.00 %	0.00 48.87	0.00 0.00	0.00 0.00	7,348.21	0.00 0.00	7,397.08
79. 18.01 22-00012 Outside 336 WOODSTOWN-DARETOWN RD	6,100.00	0.00 2,087.00	0.00 0.00	0.00 0.00	7,883.22	0.00 0.00	9,970.22
84. 11. 21-00006 Outside 409 MANNINGTN-YORKETN RD	16,000.00	0.00 2,047.28	0.00 0.00	0.00 0.00	15,710.21	0.00 0.00	17,757.49
84. 16. 08-00016 Outside AVIS MILL RD	18.00 %	0.00 1,715.51	0.00 0.00	0.00 0.00	3,450.90	0.00 0.00	5,166.41
84. 16. 11-00009 Outside AVIS MILL RD	8.00 %	0.00 1,892.23	0.00 0.00	0.00 0.00	12,519.84	0.00 0.00	14,412.07
84. 16. 18-00018 Municipal AVIS MILL RD	18.00 %	0.00 2,620.86	12,054.60 0.00	0.00 0.00	0.00	0.00 0.00	14,675.46
89. 8. 20-00011 Municipal 48 WILLIAMS RD	18.00 %	0.00 9,245.29	23,187.76 0.00	0.00 0.00	0.00	0.00 0.00	32,433.05
90. 1. 11-00010 Outside YORKETOWN-ALLOWAY RD	18.00 %	0.00 53.65	0.00 0.00	0.00 0.00	494.59	0.00 0.00	548.24

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90. 1. 17-00046 Municipal YORKETOWN-ALLOWAY RD	18.00 %	0.00 114.44	634.23 0.00	0.00 0.00	0.00	0.00 0.00	748.67
90. 3. 09-00027 Outside YORKETOWN RD	18.00 %	0.00 402.86	0.00 0.00	0.00 0.00	11,343.39	0.00 0.00	11,746.25
90. 3. 17-00047 Municipal YORKETOWN RD	18.00 %	0.00 2,340.04	13,491.75 0.00	0.00 0.00	0.00	0.00 0.00	15,831.79
91. 18. 22-00013 Outside 726 YORKETOWN RD	4,500.00	0.00 2,316.33	0.00 0.00	0.00 0.00	5,590.65	0.00 0.00	7,906.98