Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/02 to 12/29/22 Include Fees: N
Transaction Dates: 01/01/02 to 12/29/22 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 - 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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
9. 5. 08-00001 Outside 119 CARMEN AVE	18.00 %	0.00 4,030.73	0.00 0.00	0.00 0.00	0.00 25,595.27	0.00 0.00	29,626.00
9. 5. 16-00002 Outside 119 CARMEN AVE	7,300.00	0.00 7,709.61	0.00 0.00	0.00 0.00	0.00 1,300.10	0.00 0.00	9,009.71
10. 6. 21-00001 Outside 120 CARMEN AVE	1,800.00	0.00 427.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	427.93
12. 2. 21-00002 Outside 580 ROUTE 206	2,400.00	0.00 768.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	768.05
14.02 2. 21-00003 Outside 536 US HIGHWAY 206	2,200.00	0.00 726.51	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	726.51
14.02 5. 21-00004 Outside 522 ROUTE 206	2,200.00	0.00 744.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	744.66
16. 34. 21-00005 Outside 589 ROUTE 206	1,800.00	0.00 463.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	463.85
25. 4. 21-00006 Outside 19 WILSON AVE	200.00	0.00 253.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	253.12
28. 6. 17-00016 Municipal 69 ROUTE 130	18.00 %	0.00 19,037.03	292,059.17 15,384.55	0.00 0.00	0.00 0.00	0.00 0.00	326,480.75

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
28. 16.06 21-00007 Outside 23R HIGHBRIDGE RD	3,000.00	0.00 1,295.22	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,295.22
40. 3. 20-00004 Outside 811 ROUTE 206	52,400.00	0.00 9,127.97	0.00 0.00	0.00 0.00	0.00 15,346.73	0.00 0.00	24,474.70
44. 1. 10-00007 Outside 859 ROUTE 206	12.00 %	0.00 2,317.15	0.00 0.00	0.00 0.00	0.00 3,432.31	0.00 0.00	5,749.46
44. 2. 10-00008 Outside 855 ROUTE 206	18.00 %	0.00 5,139.85	0.00 0.00	0.00 0.00	0.00 35,263.20	0.00 0.00	40,403.05
44. 11. 19-00006 Outside 16 CEDAR AVE	19,500.00	0.00 6,310.09	0.00 0.00	0.00 0.00	0.00 14,706.56	0.00 0.00	21,016.65
57. 1.01 21-00010 Municipal 88 ROUTE 130	18.00 %	0.00 31,843.41	48,161.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	80,005.08
57. 1.02 21-00011 Municipal 90 ROUTE 130	18.00 %	0.00 32,833.90	49,663.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	82,497.13
58. 23. 21-00012 Outside 171 ROUTE 130	18.00 %	0.00 315.30	0.00 0.00	0.00 0.00	0.00 11,108.72	0.00 0.00	11,424.02
63. 8. 19-00008 Outside 4 ORCHARD LANE	12,500.00	0.00 5,018.69	0.00 0.00	0.00 0.00	0.00 13,592.35	0.00 0.00	18,611.04
71. 7. 21-00013 Outside 12 FORSGATE LANE	1,800.00	0.00 496.54	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	496.54
75. 2. 21-00014 Outside 3 LOCUST RD	3,400.00	0.00 1,096.90	0.00 0.00	0.00 0.00	0.00 514.26	0.00 0.00	1,611.16
81. 24. 21-00015 Outside 55 EATON RD	7,000.00	0.00 441.24	0.00 0.00	0.00 0.00	0.00 7,725.36	0.00 0.00	8,166.60
84. 10. 19-00010 Outside 57 HINKLE DR	25,500.00	0.00 5,781.76	0.00 0.00	0.00 0.00	0.00 21,857.34	0.00 0.00	27,639.10

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
86. 9.		0.00	0.00	0.00	0.00	0.00	
19-00011 Outside		1,818.86	0.00	0.00	14,251.23	0.00	16,070.09
6 BROOK LANE	28,700.00						
87. 1.		0.00	0.00	0.00	0.00	0.00	
21-00016 Outside		924.66	0.00	0.00	0.00	0.00	924.66
63 CHAS BOSSERT DR	2,400.00						
88. 2.		0.00	0.00	0.00	0.00	0.00	
20-00009 Outside		343.56	0.00	0.00	1,109.43	0.00	1,452.99
104 EATON RD	1,500.00						
92.05 22.250 -C.250- -		0.00	0.00	0.00	0.00	0.00	
21-00017 Outside		739.07	0.00	0.00	0.00	0.00	739.07
4 PLYMOUTH COURT	2,100.00						
92.05 22.259 -C.259- -		0.00	0.00	0.00	0.00	0.00	
21-00018 Outside		437.25	0.00	0.00	0.00	0.00	437.25
13 PLYMOUTH COURT	1,800.00						
92.05 22.336 -C.336- -		0.00	0.00	0.00	0.00	0.00	
18-00011 Outside		176.81	0.00	0.00	0.00	0.00	176.81
17 ROANOKE COURT	100.00						
92.05 22.336 -C.336- -		0.00	0.00	0.00	0.00	0.00	
20-00013 Outside		478.17	0.00	0.00	0.00	0.00	478.17
17 ROANOKE COURT	1,500.00						
92.05 22.336 -C.336- -		0.00	0.00	0.00	0.00	0.00	
21-00019 Outside		480.00	0.00	0.00	0.00	0.00	480.00
17 ROANOKE COURT	1,800.00						
92.05 22.351 -C.351- -		0.00	0.00	0.00	0.00	0.00	
20-00014 Outside		584.62	0.00	0.00	0.00	0.00	584.62
12 TIOGA COURT	1,800.00						
92.05 22.351 -C.351- -		0.00	0.00	0.00	0.00	0.00	
21-00020 Outside		573.67	0.00	0.00	0.00	0.00	573.67
12 TIOGA COURT	1,800.00						
92.06 22.040 -C.040- -		0.00	0.00	0.00	0.00	0.00	
18-00012 Outside		376.45	0.00	0.00	0.00	0.00	376.45
19 COVINGTON COURT	1,100.00						
92.06 22.040 -C.040- -		0.00	0.00	0.00	0.00	0.00	
21-00021 Outside		952.82	0.00	0.00	0.00	0.00	952.82
19 COVINGTON COURT	1,600.00						
92.06 27.10		0.00	0.00	0.00	0.00	0.00	
07-00005 Outside		245.95	0.00	0.00	1,644.51	0.00	1,890.46
19 SO. COLONIAL DR	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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
92.06 27.10 16-00031 Municipal 19 SO. COLONIAL DR	18.00 %	0.00 269.26	693.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	962.46
92.06 27.16 07-00006 Outside 20 SO. COLONIAL DR	18.00 %	0.00 243.27	0.00 0.00	0.00 0.00	0.00 2,021.10	0.00 0.00	2,264.37
92.06 27.16 16-00032 Municipal 20 SO. COLONIAL DR	18.00 %	0.00 365.87	956.61 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,322.48
93.03 1.01 17-00019 Municipal FARMINGTON COURT	18.00 %	0.00 559.28	1,251.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,810.80
99. 5. 21-00022 Outside 16 BENNINGTON RD	1,800.00	0.00 270.38	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	270.38
102. 14. 19-00015 Outside 6 INDEPENDENCE DR	33,700.00	0.00 5,186.82	0.00 0.00	0.00 0.00	0.00 25,420.05	0.00 0.00	30,606.87
103.03 4. 21-00023 Outside 24 BORDENSHIRE DR	1,800.00	0.00 188.13	0.00 0.00	0.00 0.00	0.00 638.98	0.00 0.00	827.11
118. 14. 19-00016 Outside 1 BUTTS AVE	1,100.00	0.00 187.65	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	187.65
120. 3. 20-00017 Outside 252 ROUTE 130	21,600.00	0.00 5,806.82	0.00 0.00	0.00 0.00	0.00 46,432.83	0.00 0.00	52,239.65
129. 16. 14-00023 Outside DUNNS MILL ROAD	18.00 %	0.00 536.16	0.00 0.00	0.00 0.00	0.00 1,314.08	0.00 0.00	1,850.24
129. 16. 17-00021 Municipal DUNNS MILL ROAD	18.00 %	0.00 323.34	2,692.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,016.32
129. 17.02 20-00019 Outside 1077 ROUTE 206	42,800.00	0.00 568.55	0.00 0.00	0.00 0.00	0.00 8,112.30	0.00 0.00	8,680.85
131. 7. 14-00024 Assignment Full Amount ROUTE 206	18.00 %	0.00 691.81	459.45 183.73	1,165.10 30.99	1,070.87 0.00	0.00 0.00	2,266.96

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
131. 7. 17-00022 Municipal ROUTE 206	18.00 %	0.00 415.44	3,497.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,912.84
132. 3. 14-00025 Assignment Full Amount DUNNS MILL RD	18.00 %	0.00 793.91	528.37 211.29	1,338.16 35.61	1,255.08 0.00	0.00 0.00	2,628.85
132. 3. 17-00023 Municipal DUNNS MILL RD	18.00 %	0.00 475.51	4,022.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,497.52
137.02 3. 07-00010 Outside RISING SUN RD	18.00 %	0.00 398.54	0.00 0.00	0.00 0.00	0.00 5,203.39	0.00 0.00	5,601.93
137.02 3. 15-00027 Municipal RISING SUN RD	18.00 %	0.00 219.34	4,821.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,040.34
138.01 26. 21-00024 Outside 30 RIDGEWOOD DR	2,400.00	0.00 769.39	0.00 0.00	0.00 0.00	0.00 216.77	0.00 0.00	986.16
138.02 8. 21-00025 Outside 41 ALLEGHENY LANE	2,900.00	0.00 940.29	0.00 0.00	0.00 0.00	0.00 593.73	0.00 0.00	1,534.02
138.06 119. 21-00026 Outside 78 MEADOW RUN ROAD	3,000.00	0.00 2,103.22	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,103.22
138.06 193. 20-00022 Outside 3 SPRINGHOUSE COURT	2,600.00	0.00 817.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	817.05
138.06 193. 21-00027 Outside 3 SPRINGHOUSE COURT	1,900.00	0.00 239.81	0.00 0.00	0.00 0.00	0.00 697.38	0.00 0.00	937.19

Lien Type	Count	Prev Bal	Certificate / Transfers	Assign/O.B. Payments Principal	Assign/O.B. Payments Interest	Mun Adj / Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal / Total Balance
Tax	30	0.00	145,869.18			15,779.57			509,040.72
			408,806.61	2,472.69	66.14	245,003.97	0.00	0.00	815,160.17
Water	15	0.00	5,463.88			0.00			0.00
			0.00	0.00	0.00	1,252.82	0.00	0.00	6,716.70
Sewer	32	0.00	11,506.24			0.00			0.00
			0.00	0.00	0.00	5,140.44	0.00	0.00	16,646.68
Misc	4	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	9,026.70	0.00	0.00	9,026.70
Cost	57	0.00	3,841.94			0.00			505.00
			0.00	30.57	0.46	0.00	0.00	0.00	3,842.40
Lien Totals	138	0.00	166,681.24			15,779.57			509,545.72
			408,806.61	2,503.26	66.60	260,423.93	0.00	0.00	851,392.65

Total Certs: 58

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: 01/01/2002 to 12/29/2022

BALANCE AS OF 12/31/01		0.00
TAX SALE		
Tax	125,133.49	
Water	5,463.88	
Sewer	11,506.24	
Misc	0.00	
Cost	3,841.94	
Interest	20,735.69	
TOTAL TAX SALE		166,681.24
TRANSFERS TO LIEN		
Tax	408,806.61	
Water	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		408,806.61
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	2,538.83	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	31.03	
TOTAL ASSIGNMENT PAYMENTS		2,569.86
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	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	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)
NSF REVERSALS (Lien Redemption)		
Tax	0.00	

Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
LIEN - TRANSFER EXST	3,254.23	0.00	3,254.23	
LIEN - TRANSFER O.B.	256,226.45	0.00	256,226.45	
6% PENALTY	16,722.82	0.00	16,722.82	
	276,203.50	0.00	276,203.50	
TOTAL ADJUSTMENTS				276,203.50
BALANCE AS OF 12/29/22				
Tax			815,160.17	
Water			6,716.70	
Sewer			16,646.68	
Misc			9,026.70	
Cost			3,842.40	
Installment Principal			0.00	
TOTAL BALANCE				851,392.65
MUNICIPAL LIEN BALANCE AS OF 12/29/22				
Tax			509,040.72	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			505.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				509,545.72
TOTAL PREMIUM				304,800.00

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