

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: 01/01/60 to 01/27/26 Include Fees: N
 Transaction Dates: 01/01/60 to 01/27/26 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/Lot/Qual	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn	
Cert Num Type	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int
Property Location	Check Cleared Date			Balance
Premium/Percent				
1903. 4.	0.00	0.00		0.00
21-00010 Outside	13,138.15	0.00	82,050.69	0.00
242 N CENTRAL AVENUE	74,800.00			95,188.84
2303. 9.	0.00	0.00		0.00
24-00002 Outside	828.56	0.00	986.95	0.00
20 DARLINGTON AVENUE	1,200.00			1,815.51
2306. 8.	0.00	0.00		0.00
24-00003 Outside	1,292.21	0.00	1,295.21	0.00
44 N CENTRAL AVENUE	1,200.00			2,587.42
2502. 16.	0.00	0.00		0.00
23-00002 Outside	301.40	0.00	2,863.35	0.00
30 SUN VALLEY ROAD	2,300.00			3,164.75
2601. 25.02	0.00	0.00		0.00
24-00005 Outside	1,149.18	0.00	1,619.46	0.00
141 W OAK STREET	1,200.00			2,768.64
2601. 33.	0.00	0.00		0.00
24-00006 Outside	534.61	0.00	1,365.38	0.00
7 VALLEY VIEW DRIVE	1,200.00			1,899.99
2910. 10.	0.00	0.00		0.00
23-00003 Outside	11,244.93	0.00	27,075.21	0.00
65 MAPLE STREET	42,300.00			38,320.14
3607. 4.01	0.00	0.00		0.00
24-00010 Outside	41,194.70	0.00	59,638.13	0.00
581 N FRANKLIN TPKE	214,200.00			100,832.83
4001. 16.01	0.00	0.00		0.00
24-00012 Outside	18,986.76	0.00	17,062.38	0.00
59 PEACH HILL COURT SOUTH	45,100.00			36,049.14

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4001. 22. 24-00013 Outside 180 SURREY COURT	-C0180- - 1,200.00	0.00 918.77	0.00 0.00	834.07	0.00 0.00	1,752.84
4001. 22. 24-00014 Outside 273 CAMBRIDGE DRIVE	-C0273- - 1,200.00	0.00 554.67	0.00 0.00	698.33	0.00 0.00	1,253.00
4001. 23. 24-00015 Outside 628 FAIRFAX DRIVE	-C0628- - 1,200.00	0.00 240.02	0.00 0.00	820.41	0.00 0.00	1,060.43
4603. 41. 24-00017 Outside 1045 STATE HIGHWAY 17	 5,800.00	0.00 3,165.53	0.00 0.00	9,964.99	0.00 0.00	13,130.52
4704. 31. 11-00014 Outside 99 LAKE STREET	 18.00 %	0.00 12,162.12	0.00 0.00	11,287.19	0.00 0.00	23,449.31
4803. 8. 24-00018 Outside 124 CHESTNUT STREET	 42,800.00	0.00 302.90	0.00 0.00	18,004.71	0.00 0.00	18,307.61
4806. 1. 22-00010 Outside 64 N ISLAND AVENUE	 29,000.00	0.00 5,932.22	0.00 0.00	27,255.83	0.00 0.00	33,188.05
5101. 27. 22-00011 Outside 350 E CRESCENT AVENUE	 26,800.00	0.00 3,506.87	0.00 0.00	42,738.26	0.00 0.00	46,245.13
5303. 1. 24-00020 Outside 2 CRESCENT HOLLOW COURT	-C0002- - 39,700.00	0.00 4,475.49	0.00 0.00	15,030.11	0.00 0.00	19,505.60
5501. 4. 24-00022 Outside 133 NOTTINGHAM ROAD	 1,200.00	0.00 2,123.15	0.00 0.00	1,511.39	0.00 0.00	3,634.54
5503. 4. 24-00023 Outside 2 E CRESCENT AVENUE	 1,200.00	0.00 978.17	0.00 0.00	1,076.26	0.00 0.00	2,054.43

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	11	0.00	104,971.18 0.00	0.00	0.00	278,667.77	0.00	0.00	383,638.95
Water	18	0.00	6,142.08 0.00	0.00	0.00	20,715.68	0.00	0.00	26,857.76
Sewer	18	0.00	9,614.85 0.00	0.00	0.00	23,794.86	0.00	0.00	33,409.71
Other	1	0.00	324.60 0.00	0.00	0.00	0.00	0.00	0.00	324.60
Cost	20	0.00	1,977.70 0.00	0.00	0.00	0.00	0.00	0.00	1,977.70
Lien Totals	68	0.00	123,030.41 0.00	0.00	0.00	323,178.31	0.00	0.00	446,208.72
Total Certs:	20								

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: 01/01/1960 to 01/27/2026

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	93,936.74	
Water	5,618.66	
Sewer	8,791.99	
Other	300.00	
Cost	1,977.70	
Interest	12,405.32	
TOTAL TAX SALE		123,030.41

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	305,720.74	0.00	305,720.74
6% Penalty	17,457.57	0.00	17,457.57
TOTAL ADJUSTMENTS	323,178.31	0.00	323,178.31

BALANCE AS OF 01/27/26

Tax	383,638.95	
Water	26,857.76	
Sewer	33,409.71	
Other	324.60	
Cost	1,977.70	
Installment Principal	0.00	
TOTAL BALANCE		446,208.72

TOTAL PREMIUM 533,600.00

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>