

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 04/24/26 Include Fees: N
 Transaction Dates: 01/01/60 to 04/24/26 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	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Premium/Percent						
2303. 9.		0.00	0.00		0.00		
24-00002 Outside		828.56	0.00	1,221.43	0.00	2,049.99	
20 DARLINGTON AVENUE	1,200.00						
2306. 8.		0.00	0.00		0.00		
24-00003 Outside		1,292.21	0.00	1,612.83	0.00	2,905.04	
44 N CENTRAL AVENUE	1,200.00						
2910. 10.		0.00	0.00		0.00		
23-00003 Outside		11,244.93	0.00	30,276.10	0.00	41,521.03	
65 MAPLE STREET	42,300.00						
4001. 16.01	-C0059- -	0.00	0.00		0.00		
24-00012 Outside		18,986.76	0.00	20,907.87	0.00	39,894.63	
59 PEACH HILL COURT SOUTH	45,100.00						
4704. 31.		0.00	0.00		0.00		
11-00014 Outside		12,162.12	0.00	11,287.19	0.00	23,449.31	
99 LAKE STREET	18.00 %						
4803. 8.		0.00	0.00		0.00		
24-00018 Outside		302.90	0.00	22,019.46	0.00	22,322.36	
124 CHESTNUT STREET	42,800.00						
4806. 1.		0.00	0.00		0.00		
22-00010 Outside		5,932.22	0.00	27,255.83	0.00	33,188.05	
64 N ISLAND AVENUE	29,000.00						
5101. 27.		0.00	0.00		0.00		
22-00011 Outside		3,506.87	0.00	46,069.91	0.00	49,576.78	
350 E CRESCENT AVENUE	26,800.00						
5303. 1.	-C0002- -	0.00	0.00		0.00		
24-00020 Outside		4,475.49	0.00	18,331.68	0.00	22,807.17	
2 CRESCENT HOLLOW COURT	39,700.00						

Block/Lot/Qual	Check Cleared Date	Prev Bal	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Premium/Percent	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location						
5501. 4.		0.00	0.00		0.00	
24-00022 Outside		2,123.15	0.00	1,511.39	0.00	3,634.54
133 NOTTINGHAM ROAD	1,200.00					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	8	0.00	52,397.60 0.00	0.00	0.00	168,328.06	0.00	0.00	220,725.66
Water	8	0.00	2,708.14 0.00	0.00	0.00	6,818.11	0.00	0.00	9,526.25
Sewer	8	0.00	4,325.04 0.00	0.00	0.00	5,347.52	0.00	0.00	9,672.56
Other	1	0.00	324.60 0.00	0.00	0.00	0.00	0.00	0.00	324.60
Cost	10	0.00	1,099.83 0.00	0.00	0.00	0.00	0.00	0.00	1,099.83
Lien Totals	35	0.00	60,855.21 0.00	0.00	0.00	180,493.69	0.00	0.00	241,348.90
Total Certs:	10								

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 04/24/2026

BALANCE AS OF 12/31/59 0.00

TAX SALE			
Tax		45,243.54	
Water		2,435.70	
Sewer		3,906.96	
Other		300.00	
Cost		1,099.83	
Interest		<u>7,869.18</u>	
TOTAL TAX SALE			60,855.21

TRANSFERS TO LIEN			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Other		<u>0.00</u>	
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		<u>0.00</u>	
TOTAL COLLECTIONS			(0.00)

NSF REVERSALS (Lien Redemption)			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Other		0.00	
Cost		<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)			0.00

COLLECTOR ADJUSTMENTS		Debit	Credit	Net	
Lien - Transfer O.B.		172,550.76	0.00	172,550.76	
6% Penalty		<u>7,942.93</u>	<u>0.00</u>	<u>7,942.93</u>	
TOTAL ADJUSTMENTS		180,493.69	0.00	180,493.69	<u>180,493.69</u>

BALANCE AS OF 04/24/26			
Tax		220,725.66	
Water		9,526.25	
Sewer		9,672.56	
Other		324.60	
Cost		1,099.83	
Installment Principal		<u>0.00</u>	
TOTAL BALANCE			<u>241,348.90</u>

TOTAL PREMIUM 229,300.00

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>