Range: Block: First to Last   Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/61 to 04/08/22   Include Fees: Y
Transaction Dates: First to 04/08/22   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 = Assigment 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 Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
12. 3.		0.00	14,556.51			0.00	
16-00010 Municipal		616.17	0.00			0.00	15,192.68
CLEVELAND AVE	18.00 %	20.00	0.00	0.00	0.00	0.00	
16.01 1.23		0.00	4,365.04			0.00	
98-002 Municipal		333.32	0.00			0.00	4,701.36
ROYAL & FRANKLIN	18.00 %	3.00	0.00	0.00	0.00	0.00	
21. 1.06		0.00	17,803.26			0.00	
16-00016 Municipal		739.10	0.00			0.00	18,562.36
NEW ROAD	18.00 %	20.00	0.00	0.00	0.00	0.00	
48. 5.		0.00	2,894.36			0.00	
68-272 Municipal		48.79	0.00			0.00	2,943.15
NEW RD	18.00 %	0.00	0.00	0.00	0.00	0.00	
121. 5.		0.00	24,473.19			0.00	
11-00005 Municipal		2,055.71	0.00			0.00	26,536.90
538 W BARR AVE	18.00 %	8.00	0.00	0.00	0.00	0.00	

Lien Type	Count	Prev Bal / Rec Fee	Certificate / Transfers / Other Fee	Assignment Payments Principal	Assignment Payments Interest / Assign Pay Fees	Mun Adj / Assign Fee	Redemption Payments Principal	Redemption Payments Interest / Foreclose Fee	Municipal Bal
Tax	5	0.00	3,604.28			0.00			67,747.64
			64,092.36	0.00	0.00		0.00	0.00	
		51.00	0.00		0.00	0.00		0.00	
Cost	5	0.00	188.81			0.00			188.81
			0.00	0.00	0.00		0.00	0.00	
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	10	0.00	3,793.09			0.00			67,936.45
			64,092.36	0.00	0.00		0.00	0.00	
		51.00	0.00		0.00	0.00		0.00	

Total Certs: 5

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: 01/01/1961 to 04/08/2022

BEGIN BALANCE				0.00
TAX SALE				
Tax			3,344.91	
Cost			188.81	
Interest			259.37	
TOTAL TAX SALE				3,793.09
RECORDING FEE				51.00
OTHER FEE				0.00
FORECLOSURE FEE				0.00
TRANSFERS TO LIEN				
Tax			64,092.36	
TOTAL TRANSFERS TO LIEN				64,092.36
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
FEES PRIOR TO ASSIGNMENT				0.00
ASSIGNMENT FEES				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				0.00
MUNICIPAL LIEN BALANCE AS OF 04/08/22				
Tax			67,747.64	
Cost			188.81	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				67,936.45

TOTAL PREMIUM	0.00

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