

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: 01/01/80 to 01/31/22 Include Fees: Y
 Transaction Dates: 01/01/22 to 07/10/22 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 = Assignment 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	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int			Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Foreclose Fee	Outside Subsq	Assign Fee	
	Premium/Percent						
1. 3.	1,027.33	0.00	0.00	0.00			
17-00001 Outside	0.00	0.00	0.00	0.00	0.00	0.00	1,027.33
SUGARMAN AVE	16.00 %	0.00	0.00	0.00	0.00	0.00	
1. 3.	6,484.97	603.39	0.00	0.00			
18-00001 Municipal	0.00	0.00	0.00	0.00	0.00	0.00	7,088.36
SUGARMAN AVE	18.00 %	0.00	0.00	0.00	0.00	0.00	
1. 50.	0.00	0.00	0.00	0.00			
22-00001 Outside	3,452.65	0.00	0.00	0.00	1,036.44	0.00	4,556.09
2940 MAIN ST W	400.00	55.00	12.00	0.00	0.00	0.00	
2. 48.	9,561.77	0.00	0.00	0.00			
20-00001 Outside	0.00	0.00	0.00	0.00	673.27	0.00	10,614.73
181 SUGARMAN AVE	1,500.00	0.00	0.00	0.00	0.00	379.69	
3. 7.	2,053.40	0.00	0.00	0.00			
13-00001 Outside	0.00	0.00	0.00	0.00	0.00	0.00	2,053.40
338 MORIAS AVE	18.00 %	0.00	0.00	0.00	0.00	0.00	
17. 8.	10,895.20	0.00	0.00	0.00			
21-00002 Outside	0.00	0.00	0.00	0.00	3,401.00	0.00	14,296.20
842 CARMEL RD	5,600.00	0.00	0.00	0.00	0.00	0.00	
23. 6.	24,796.37	0.00	0.00	0.00			
13-00005 Outside	0.00	0.00	0.00	0.00	0.00	0.00	24,796.37
205 MORIAS AVE	1,900.00	0.00	0.00	0.00	0.00	0.00	
23. 7.	6,340.59	0.00	0.00	0.00			
14-00002 Municipal	0.00	0.00	0.00	0.00	0.00	0.00	6,340.59
203 MORIAS AVE	18.00 %	0.00	0.00	0.00	0.00	0.00	
Install Plan Sp. Charges Account: 14-00002							
Loan Date: 05/05/20		Loan Amount:		Loan Principal Balance:		5,414.41	
		Install Interest Due:		Loan Prin + Instl Intr Due:		6,341.22	
		6,354.73					
		926.81					

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23. 9. 14-00003 Municipal FOWLER AVE Install Plan Sp. Charges Account: 14-00003 Loan Date: 05/05/20	18.00 %	6,340.59 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	6,340.59
			Loan Amount: 6,354.73 Install Interest Due: 926.81		Loan Principal Balance: 5,414.41 Loan Prin + Instl Intr Due: 6,341.22		
26. 7. 20-00003 Outside 819 CARMEL RD	18.00 %	8,025.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	863.55 0.00	0.00 0.00	8,888.55
26. 7. 21-00004 Outside 819 CARMEL RD	4.00 %	2,749.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	865.26 0.00	0.00 0.00	3,614.93
29. 42.13 20-00005 Outside 3 BEL AIRE LN	20,200.00	22,065.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,999.83 0.00	0.00 0.00	26,065.22
29. 67. 21-00007 Outside 2018 MAIN ST W	18.00 %	3,233.36 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	488.86 0.00	0.00 0.00	3,722.22
48. 7. 17-00007 Outside HILLCREST AVE	16.00 %	2,931.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,931.04
48. 7. 18-00004 Municipal HILLCREST AVE	18.00 %	8,233.38 0.00 0.00	770.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	9,003.66
52. 60. 22-00009 Outside 332 RIECK AVE	700.00	0.00 685.43 55.00	0.00 0.00 12.00	0.00 0.00 0.00	381.75 0.00	0.00 0.00	1,134.18
60.03 5. 22-00010 Outside 2 JASON DR	27,800.00	0.00 6,931.47 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,551.63 0.00	0.00 0.00	8,550.10
61. 1. 15-00016 Outside 1609 REDWOOD DR	11,000.00	12,266.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	12,266.20
70. 141. 22-00011 Outside 1006 CEDAR ST	12,600.00	0.00 2,168.97 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,992.99 0.00	0.00 0.00	4,228.96
84. 24. 22-00014 Outside 401 CARLTON AVE	25,300.00	0.00 7,102.60 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,817.77 0.00	0.00 0.00	9,987.37

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93. 6. 21-00019 Outside 918 MAIN ST W	18.00 %	1,527.30 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,527.30
96. 19. 19-00046 Outside 502 MAIN ST W	18.00 %	17,314.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,049.30 0.00	0.00 0.00 0.00	18,363.41
97. 2. 19-00048 Outside 118 MULFORD AVE	14.00 %	14,864.03 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	14,864.03
97. 2. 22-00017 Outside 118 MULFORD AVE	9,400.00	0.00 1,639.16 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,461.40 0.00	0.00 0.00 0.00	3,167.56
97. 2.01 21-00022 Outside 120 MULFORD AVE	3,100.00	5,354.98 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,669.36 0.00	0.00 0.00 0.00	7,024.34
97. 3. 22-00018 Outside 116 MULFORD AVE	8,400.00	0.00 2,269.53 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,377.84 0.00	0.00 0.00 0.00	3,714.37
98. 4. 21-00023 Outside 416 MAIN ST W	1,900.00	7,196.45 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,596.78 0.00	0.00 0.00 0.00	8,793.23
99. 12. 17-00025 Outside 312 MAIN ST W	300.00	8,537.78 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 87.64	8,625.42
99. 12. 19-00052 Municipal 312 MAIN ST W	18.00 %	9,648.52 0.00 0.00	1,510.10 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	11,158.62
99. 33. 18-00027 Outside 12 PIKE AVE	18.00 %	1,972.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,972.11
99. 33. 19-00055 Municipal 12 PIKE AVE	18.00 %	7,162.99 0.00 0.00	894.99 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	8,057.98
101. 24. 22-00021 Outside 94 MAIN ST W	200.00	0.00 1,637.24 55.00	0.00 0.00 12.00	0.00 0.00 0.00	885.93 0.00	0.00 0.00 1,225.00	3,815.17
103. 19. 19-00060 Outside 327 MAIN ST W	18.00 %	5,508.08 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,886.94 0.00	0.00 0.00 0.00	7,395.02

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104. 9. 22-00025 Outside 209 MAIN ST W	8,200.00	0.00 1,411.94 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,289.80 0.00	0.00 0.00 0.00	2,768.74
107. 3. 21-00033 Outside 219 HOWARD ST	1,700.00	5,372.88 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,196.65 0.00	0.00 0.00 0.00	6,569.53
108. 15. 19-00066 Outside 327 HOWARD ST	14.00 %	7,760.99 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	505.89 0.00	0.00 0.00 0.00	8,266.88
113. 3. 14-00399 Outside 204 CEDAR ST	0.00 %	11,853.45 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	11,853.45
113. 3. 19-00071 Municipal 204 CEDAR ST	18.00 %	10,519.82 0.00 0.00	885.82 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	11,405.64
119. 6. 22-00026 Outside 418 CEDAR ST	7,600.00	0.00 2,064.86 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,948.54 0.00	0.00 0.00 0.00	4,080.40
120. 13. 22-00027 Outside 35 CEDAR ST	3,900.00	0.00 150.96 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,406.90 0.00	0.00 0.00 0.00	1,624.86
121. 1. 21-00037 Outside 201-203 CEDAR ST	18.00 %	6,281.56 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,836.05 0.00	0.00 0.00 0.00	8,117.61
125. 20. 22-00030 Outside 2449 CEDAR ST	13,200.00	0.00 2,222.39 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,239.13 0.00	0.00 0.00 0.00	4,528.52
133. 36. 18-00043 Municipal 417 WASHINGTON AVE	18.00 %	5,827.39 0.00 0.00	225.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	6,052.97
133. 44. 11-00055 Municipal RACE ST S	18.00 %	20,737.68 0.00 0.00	1,210.44 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	21,948.12
146. 15. 21-00043 Outside 121 RIVER DR	6,600.00	7,459.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,237.33 0.00	0.00 0.00 0.00	9,696.91
147. 18. 22-00032 Outside 220 HIGHLAND DR W	18.00 %	0.00 101.03 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	168.03

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157. 838. 22-00033 Outside 25 IVY RD N	18.00 %	0.00 128.97 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	195.97
158. 766. 21-00045 Outside 114 BUCKSHUTEM RD E	5,500.00	6,132.23 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,955.97 0.00	0.00 0.00 0.00	8,088.20
161. 607. 17-00036 Outside 13 MAPLE RD	16.00 %	292.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	292.74
161. 607. 18-00047 Outside 13 MAPLE RD	18.00 %	293.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	293.28
161. 607. 19-00100 Municipal 13 MAPLE RD	18.00 %	640.80 0.00 0.00	71.53 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	712.33
164. 7. 18-00048 Outside 5 LAUREL DR	18.00 %	2,095.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,095.58
164. 7. 19-00102 Municipal 5 LAUREL DR	18.00 %	12,882.98 0.00 0.00	1,401.18 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,284.16
165. 2. 22-00035 Outside 12 ROSEWOOD RD N	200.00	0.00 1,003.37 55.00	0.00 0.00 12.00	0.00 0.00 0.00	601.01 0.00	0.00 0.00 0.00	1,671.38
165. 8. 21-00047 Outside 17 WILLOW DR	5,000.00	4,210.77 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	995.37 0.00	0.00 0.00 0.00	5,206.14
172. 2172. 04-017 Outside 411 BUCKSHUTEM RD W	18.00 %	1,301.03 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,301.03
172. 2172. 06-011 Outside 411 BUCKSHUTEM RD W	18.00 %	94.97 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	94.97
172. 2172. 07-022 Outside 411 BUCKSHUTEM RD W	18.00 %	209.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	209.25
172. 2172. 07-00045 Outside 411 BUCKSHUTEM RD W	18.00 %	1,035.45 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,035.45

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172. 2172. 17-00037 Outside 411 BUCKSHUTEM RD W	16.00 %	296.81 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	296.81
172. 2172. 18-00049 Municipal 411 BUCKSHUTEM RD W	18.00 %	1,540.46 0.00 0.00	91.70 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,632.16
182. 3204. 21-00048 Outside 115 WALNUT RD	17.00 %	2,428.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	377.34 0.00	0.00 0.00	2,805.74
184. 2682. 22-00039 Outside 711 WOODLAND DR	200.00	0.00 4,372.41 55.00	0.00 0.00 12.00	0.00 0.00 0.00	909.46 0.00	0.00 0.00	5,348.87
195. 3081.01 21-00050 Municipal 717 WILLOW RD	18.00 %	370.96 0.00 0.00	93.54 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	464.50
197. 3445. 11-00062 Municipal 219 ACACIA RD	18.00 %	2,580.34 0.00 0.00	62.36 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,642.70
199. 1687. 19-00108 Outside 44 IVY RD S	18.00 %	917.73 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	917.73
199. 1687. 21-00051 Municipal 44 IVY RD S	18.00 %	736.68 0.00 0.00	183.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	920.08
201. 1754. 21-00053 Municipal 305 BUCKSHUTEM RD E	18.00 %	813.91 0.00 0.00	238.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,052.33
221. 1471. 21-00056 Municipal BUCKSHUTEM RD E	18.00 %	605.63 0.00 0.00	128.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	734.01
221. 1476. 19-00119 Municipal 1110 BUCKSHUTEM RD E	18.00 %	797.55 0.00 0.00	91.70 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	889.25
221. 1478. 19-00120 Municipal 1114 BUCKSHUTEM RD E	18.00 %	868.81 0.00 0.00	100.87 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	969.68
221. 1495. 14-00072 Outside 24 APPLE PL	18.00 %	887.51 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	887.51

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221. 1495. 19-00121 Municipal 24 APPLE PL	18.00 %	797.55 0.00 0.00	91.70 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	889.25
238. 1. 22-00043 Outside DEERPATH RD	14,400.00	0.00 7,089.81 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,645.80 0.00	0.00 0.00 0.00	10,802.61
248. 15. 22-00045 Outside 14 HOMESTEAD DR	23,100.00	0.00 3,826.35 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,538.55 0.00	0.00 0.00 0.00	7,431.90
260. 11. 18-00061 Municipal 216 M ST	18.00 %	8,496.03 0.00 0.00	788.62 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,284.65
266. 8. 18-00063 Outside 1103 WHITAKER AVE	5,500.00	14,397.98 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,397.98
272. 11. 21-00065 Outside 400 FOUNDRY ST W	1,400.00	5,407.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,365.47 0.00	0.00 0.00 0.00	6,773.38
273. 16. 20-00048 Outside 318 FOUNDRY ST W	1,800.00	5,395.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,770.44 0.00	0.00 0.00 0.00	7,165.44
274. 16. 19-00148 Municipal 218 FOUNDRY ST W	18.00 %	1,830.18 0.00 0.00	256.76 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,086.94
274. 20. 16-00055 Outside 1015 NORTH ST	3,000.00	1,261.98 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,261.98
274. 20. 18-00067 Municipal 1015 NORTH ST	18.00 %	15,647.20 0.00 0.00	304.45 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15,951.65
277. 16.01 17-00051 Outside 1106 DOCK ST	7.00 %	3,210.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	643.91 0.00	0.00 0.00 0.00	3,854.82
280. 27. 20-00053 Outside 1105 BUCK ST	5,200.00	8,174.94 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,351.86 0.00	0.00 0.00 0.00	9,526.80
285. 25. 21-00071 Municipal 122 MCNEAL ST W	18.00 %	1,390.24 0.00 0.00	234.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,624.99

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285. 26. 21-00072 Municipal 124 MCNEAL ST W	18.00 %	1,692.30 0.00 0.00	234.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,927.05
287. 10. 20-00054 Outside 918 HIGH ST N	18.00 %	6,564.80 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	971.17 0.00	0.00 0.00	7,535.97
287. 17. 18-00076 Outside 18 MCNEAL ST E	18.00 %	1,138.10 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,138.10
287. 17. 22-00056 Outside 18 MCNEAL ST E	3,200.00	0.00 2,937.51 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,291.15 0.00	0.00 0.00	4,295.66
287. 23. 20-00055 Outside 2 MCNEAL ST E	11.00 %	13,567.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,895.45 0.00	0.00 0.00	19,463.19
293. 24. 17-00063 Outside 626-628 3RD ST N	16.00 %	716.56 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	716.56
293. 24. 18-00084 Municipal 626-628 3RD ST N	18.00 %	4,675.20 0.00 0.00	291.61 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	4,966.81
296. 8. 04-025 Outside 21 MCNEAL ST E	18.00 %	216.22 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	216.22
296. 8. 19-00162 Municipal 21 MCNEAL ST E	18.00 %	697.34 0.00 0.00	78.86 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	776.20
297. 7. 21-00085 Outside 11 MCNEAL ST W	2,200.00	4,686.88 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,418.12 0.00	0.00 0.00	6,105.00
297. 19. 22-00060 Outside 24 GREEN ST W	3,600.00	0.00 1,891.50 55.00	0.00 0.00 12.00	0.00 0.00 0.00	843.62 0.00	0.00 1,225.00	4,027.12
297. 20. 20-00060 Outside 26 GREEN ST W	6,700.00	11,374.44 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	11,374.44
299. 4. 109-95 Outside 230 GREEN ST W	18.00 %	5,430.34 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	5,430.34

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299. 16. 22-00061 Outside 209 MCNEAL ST W	7,900.00	0.00 2,749.48 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,633.99 0.00	0.00 0.00 0.00	4,450.47
299. 21. 16-00071 Outside 816 ARCHER ST	7,200.00	4,901.50 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,901.50
299. 21. 17-00067 Outside 816 ARCHER ST	0.00 %	2,244.32 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,244.32
299. 21. 18-00090 Municipal 816 ARCHER ST	18.00 %	21,283.42 0.00 0.00	258.60 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	21,542.02
299. 22. 20-00064 Municipal 812 ARCHER ST	18.00 %	2,056.26 0.00 0.00	258.60 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,314.86
300. 13. 21-00087 Municipal 303 MCNEAL ST W	18.00 %	395.08 0.00 0.00	122.88 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	517.96
303. 9. 21-00092 Outside 316 POWELL ST W	18.00 %	4,053.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	510.31 0.00	0.00 0.00 0.00	4,563.89
306. 4. 16-00074 Outside 712 BUCK ST	5.00 %	1,413.45 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,413.45
306. 4. 17-00069 Outside 712 BUCK ST	16.00 %	3,646.27 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,646.27
306. 4. 18-00094 Municipal 712 BUCK ST	18.00 %	24,409.30 0.00 0.00	231.09 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	24,640.39
306. 6. 21-00093 Outside 708 BUCK ST	3,100.00	5,396.68 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,459.07 0.00	0.00 0.00 0.00	6,855.75
306. 9. 20-00067 Municipal 702 BUCK ST	18.00 %	2,846.52 0.00 0.00	231.09 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,077.61
306. 10. 20-00068 Municipal 700 BUCK ST	18.00 %	3,843.97 0.00 0.00	229.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,073.22

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307. 15. 19-00176 Outside 711 BUCK ST	18.00 %	9,229.31 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,926.61 0.00	0.00 0.00 0.00	11,155.92
308. 7. 20-00069 Outside 633 BUCK ST	18.00 %	8,669.30 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,163.15 0.00	0.00 0.00 0.00	9,832.45
311. 21. 15-00114 Outside 307 POWELL ST W	0.00 %	3,564.90 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,564.90
311. 21. 20-00076 Municipal 307 POWELL ST W	18.00 %	1,279.58 0.00 0.00	214.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,494.16
311. 22. 15-00115 Outside 305 POWELL ST W	3,400.00	4,007.24 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,007.24
311. 22. 20-00077 Municipal 305 POWELL ST W	18.00 %	3,092.08 0.00 0.00	214.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,306.66
311. 27. 19-00181 Outside 127 DEPOT ST W	18.00 %	9,158.69 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	9,158.69
311. 27. 22-00064 Outside 127 DEPOT ST W	2,500.00	0.00 1,186.85 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,048.80 0.00	0.00 0.00 0.00	2,302.65
313. 7. 21-00100 Municipal 6 BROAD ST E	18.00 %	1,101.57 0.00 0.00	286.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,387.68
314. 12. 22-00066 Outside 325 G ST	6,100.00	0.00 688.38 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,429.41 0.00	0.00 0.00 0.00	2,184.79
316. 4. 22-00068 Outside 909 4TH ST N	8,900.00	0.00 1,629.07 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,451.81 0.00	0.00 0.00 0.00	3,147.88
329. 2. 19-00195 Outside 827 3RD ST N	18.00 %	8,209.71 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	524.66 0.00	0.00 0.00 0.00	8,734.37
331. 17. 22-00070 Outside 312 D ST	200.00	0.00 1,711.17 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,778.17

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348. 5. 22-00076 Outside 2208 BROAD ST E	8,400.00	0.00 328.23 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,000.26 0.00	0.00 0.00 0.00	1,395.49
352. 32. 22-00078 Outside 558 COLUMBIA AVE	2,100.00	0.00 388.30 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	455.30
352. 43. 16-00096 Outside 534 COLUMBIA AVE	3,400.00	3,343.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,343.40
352. 43. 17-00087 Outside 534 COLUMBIA AVE	10.00 %	1,628.54 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,628.54
352. 43. 18-00122 Municipal 534 COLUMBIA AVE	18.00 %	7,166.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	7,166.28
Install Plan Sp. Charges Account: 18-00122		Loan Amount: 11,278.85		Loan Principal Balance: 6,499.22		6,499.22	
Loan Date: 10/29/19		Install Interest Due: 302.24-		Loan Prin + Instl Intr Due:		6,196.98	
353. 17. 14-00168 Outside 553 COLUMBIA AVE	18.00 %	5,727.24 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	5,727.24
353. 17. 18-00124 Municipal 553 COLUMBIA AVE	18.00 %	18,348.40 0.00 0.00	304.45 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	18,652.85
355. 15. 22-00083 Outside 17-19 BROAD ST E	25,300.00	0.00 8,064.70 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,843.02 0.00	0.00 0.00 0.00	9,974.72
356. 12. 20-00090 Outside 504 HIGH ST N	2,200.00	5,203.05 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,290.80 0.00	0.00 0.00 0.00	6,493.85
356. 15. 20-00091 Municipal 24 OAK ST E	18.00 %	2,788.98 0.00 0.00	271.43 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,060.41
357. 1.02 21-00112 Outside 106 OAK ST E	18.00 %	1,961.52 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,596.08 0.00	0.00 0.00 0.00	3,557.60
358. 16. 17-00094 Outside 500 2ND ST N	7.00 %	8,551.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,054.63 0.00	0.00 0.00 0.00	11,606.01

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358. 16. 19-00218 Outside 500 2ND ST N	18.00 %	2,851.26 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,851.26
358. 16. 22-00085 Outside 500 2ND ST N	18.00 %	0.00 3,699.68 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,766.68
359. 13. 15-00149 Outside 522 3RD ST N	10.00 %	1,160.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,160.14
359. 13. 18-00129 Municipal 522 3RD ST N	18.00 %	3,082.14 0.00 0.00	249.43 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 178.00	3,509.57
359. 14. 15-00150 Outside 520 3RD ST N	10.00 %	1,160.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,160.14
359. 14. 18-00130 Municipal 520 3RD ST N	18.00 %	3,010.14 0.00 0.00	249.43 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 250.00	3,509.57
359. 32. 20-00093 Outside 509 2ND ST N	18.00 %	11,909.52 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,608.36 0.00	0.00 0.00 0.00	13,517.88
360. 11. 21-00116 Municipal 400 3RD ST N	18.00 %	3,452.18 0.00 0.00	286.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,738.29
364. 1. 14-00180 Outside 434 HIGH ST N	18.00 %	2,999.76 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,999.76
364. 1. 20-00095 Municipal 434 HIGH ST N	18.00 %	1,463.36 0.00 0.00	247.59 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,710.95
364. 30. 21-00121 Outside 19 OAK ST E	18.00 %	8,195.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,054.95 0.00	0.00 0.00 0.00	10,250.41
365. 8. 19-00224 Outside 411 DOCK ST	13.00 %	9,994.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,017.57 0.00	0.00 0.00 0.00	12,011.61
368. 7. 22-00087 Outside 307 2ND ST N	11,900.00	0.00 4,917.22 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,780.04 0.00	0.00 0.00 1,225.00	9,989.26

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370. 5. 19-00227 Outside 322 OAK ST E	18.00 %	4,692.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	565.94 0.00	0.00 0.00 0.00	5,258.36
370. 10. 20-00098 Outside 306 OAK ST E	18.00 %	731.13 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	731.13
372. 9. 18-00139 Outside 520 6TH ST N	3,500.00	8,290.99 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	8,290.99
372. 13. 22-00093 Outside 529-531 5TH ST N	18,600.00	0.00 1,549.75 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,809.06 0.00	0.00 0.00 0.00	4,425.81
375. 13. 15-00165 Outside 427 4TH ST N	3,900.00	35,044.26 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,319.73 0.00	0.00 0.00 112.92	36,476.91
375. 13. 22-00095 Outside 427 4TH ST N	8,700.00	0.00 755.61 55.00	0.00 0.00 12.00	0.00 0.00 0.00	832.21 0.00	0.00 0.00 0.00	1,654.82
376. 1. 18-00140 Municipal 429-431 3RD ST N	18.00 %	3,256.78 0.00 0.00	287.94 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 91.00	3,635.72
376. 2. 15-00168 Outside 309 OAK ST E	0.00 %	11,284.92 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,841.12 0.00	0.00 0.00 0.00	22,126.04
376. 3. 15-00169 Outside 311 OAK ST E	0.00 %	12,717.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,716.22 0.00	0.00 0.00 0.00	23,433.36
376. 10. 18-00141 Municipal 327-329 OAK ST E	18.00 %	7,367.07 0.00 0.00	276.94 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	7,644.01
377. 3. 19-00242 Outside 320 MULBERRY ST	18.00 %	8,119.49 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	8,119.49
377. 5. 20-00107 Municipal 312 MULBERRY ST	18.00 %	13,141.67 0.00 0.00	1,553.40 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	14,695.07
377. 14. 17-00109 Outside 317 VINE ST E	16.00 %	276.14 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	276.14

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377. 14. 18-00143 Municipal 317 VINE ST E	18.00 %	3,042.88 0.00 0.00	253.09 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 250.00	3,545.97
377. 16. 19-00243 Municipal 321 VINE ST E	18.00 %	10,526.29 0.00 0.00	1,290.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 100.00	11,916.68
377. 17. 20-00108 Outside 323 VINE ST E	1,100.00	7,824.98 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,128.91 0.00	0.00 0.00 0.00	8,953.89
377. 18. 20-00109 Outside 329 VINE ST E	18.00 %	9,068.30 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,482.22 0.00	0.00 0.00 0.00	10,550.52
378. 19. 12-00202 Outside 313 4TH ST N	11.00 %	10,167.99 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	10,167.99
378. 19. 15-00178 Outside 313 4TH ST N	0.00 %	8,266.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	8,266.38
378. 19. 19-00249 Municipal 313 4TH ST N	18.00 %	2,525.49 0.00 0.00	264.10 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,789.59
378. 20. 22-00098 Outside 315 4TH ST N	4,600.00	0.00 1,232.04 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,123.20 0.00	0.00 0.00 0.00	2,422.24
387. 6. 22-00101 Outside 623 VINE ST E	9,900.00	0.00 3,321.26 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,023.60 0.00	0.00 0.00 0.00	5,411.86
387. 15. 22-00102 Outside 614 MULBERRY ST	3,600.00	0.00 2,437.51 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,695.22 0.00	0.00 0.00 0.00	4,199.73
388. 14. 19-00261 Outside 309 7TH ST N	18.00 %	1,250.23 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,250.23
388. 14. 20-00118 Outside 309 7TH ST N	18.00 %	12,915.69 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,495.34 0.00	0.00 0.00 0.00	15,411.03
388. 16. 16-00117 Outside 315 7TH ST N	15.00 %	544.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	544.25

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388. 16. 17-00115 Outside 315 7TH ST N	16.00 %	1,655.66 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,655.66
388. 16. 18-00154 Municipal 315 7TH ST N	18.00 %	7,439.71 0.00 0.00	432.83 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,872.54
395. 5. 22-00103 Outside 609 OAK ST E	7,800.00	0.00 2,993.01 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,371.24 0.00	0.00 0.00 0.00	4,431.25
396. 15. 21-00146 Outside 607 BROAD ST E	1,400.00	5,046.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,471.68 0.00	0.00 0.00 0.00	6,517.79
397. 2. 22-00104 Outside 703 BROAD ST E	8,500.00	0.00 1,466.48 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,341.62 0.00	0.00 0.00 0.00	2,875.10
402. 7. 22-00107 Outside MANOR AVE	18.00 %	0.00 137.77 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	204.77
405. 1. 20-00122 Outside 446 CREST AVE	0.00 %	8,549.33 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,434.42 0.00	0.00 0.00 0.00	9,983.75
405. 8. 22-00108 Outside 443 MANOR AVE	11,600.00	0.00 1,987.61 55.00	0.00 0.00 12.00	0.00 0.00 0.00	916.45 0.00	0.00 0.00 0.00	2,971.06
408. 6. 21-00149 Outside 517 CREST AVE	4,000.00	9,832.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,770.49 0.00	0.00 0.00 0.00	13,602.95
411. 1. 22-00110 Outside 200-202-204-206 HIGH ST N	27,700.00	0.00 7,038.05 55.00	0.00 0.00 12.00	0.00 0.00 0.00	4,333.13 0.00	0.00 0.00 0.00	11,438.18
413. 13. 20-00127 Outside 223 2ND ST N	7,900.00	21,029.24 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,797.51 0.00	0.00 0.00 0.00	27,826.75
424. 2. 18-00175 Municipal 409 MULBERRY ST	18.00 %	22,494.12 0.00 0.00	267.77 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 100.00	22,861.89
424. 3. 18-00176 Municipal 411 MULBERRY ST	18.00 %	25,659.89 0.00 0.00	276.94 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 226.00	26,162.83

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 Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
424. 4. 17-00128 Outside 415 MULBERRY ST	2,900.00	5,493.93 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,493.93
424. 4. 18-00177 Municipal 415 MULBERRY ST	18.00 %	18,065.01 0.00 0.00	337.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 250.00	18,652.47
425. 10. 20-00136 Outside 527 MULBERRY ST	18.00 %	10,484.47 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	827.48 0.00	0.00 0.00	11,311.95
427. 3. 22-00112 Outside 425 PINE ST	6,900.00	0.00 2,987.43 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,827.56 0.00	0.00 0.00 0.00	4,881.99
427. 5. 22-00113 Outside 429 PINE ST	4,000.00	0.00 1,647.96 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,111.85 0.00	0.00 0.00 0.00	2,826.81
428. 3. 19-00302 Municipal 414 SASSAFRAS ST	18.00 %	20,209.70 0.00 0.00	256.76 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 250.00	20,716.46
428. 3.01 20-00141 Outside 412 SASSAFRAS ST	18.00 %	1,588.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,588.39
428. 3.01 21-00158 Municipal 412 SASSAFRAS ST	18.00 %	13,998.26 0.00 0.00	251.26 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,249.52
429. 11. 17-00132 Outside 131 3RD ST N	16.00 %	1,077.69 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,077.69
429. 11. 18-00187 Municipal 131 3RD ST N	18.00 %	6,737.09 0.00 0.00	265.93 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,003.02
429. 19. 19-00305 Outside 329 PINE ST	18.00 %	2,700.29 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,700.29
429. 19. 22-00115 Outside 329 PINE ST	100.00	0.00 431.52 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	498.52
431. 10. 22-00116 Outside 16 5TH ST N	4,400.00	0.00 1,402.56 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,243.87 0.00	0.00 0.00 0.00	2,713.43

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 Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
431. 12. 22-00117 Outside 424 MAIN ST E	200.00	0.00 4,892.83 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,234.96 0.00	0.00 0.00 0.00	7,194.79
432. 4. 15-00208 Outside 500 MAIN ST E	0.00 %	24,871.47 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	24,871.47
435. 4. 20-00154 Outside 725 PINE ST	18.00 %	4,949.73 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13,996.37 0.00	0.00 0.00 0.00	18,946.10
447. 14. 17-00144 Outside 808 MAIN ST E	2,300.00	17,735.98 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	17,735.98
452. 2. 20-00160 Outside 803 MAIN ST E	6.00 %	1,364.24 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	506.60 0.00	0.00 0.00 0.00	1,870.84
455. 7. 19-00331 Municipal WOODLAND AVE	18.00 %	3,048.70 0.00 0.00	469.51 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,518.21
458. 9. 22-00121 Outside 125 10TH ST S	9,800.00	0.00 2,176.88 55.00	0.00 0.00 12.00	0.00 0.00 0.00	986.07 0.00	0.00 0.00 0.00	3,229.95
460. 9. 20-00163 Outside 104 9TH ST S	3,200.00	8,231.10 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,803.37 0.00	0.00 0.00 0.00	10,034.47
462. 15. 20-00164 Outside 117 SMITH ST REAR	18.00 %	1,443.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,443.20
462. 15. 21-00171 Outside 117 SMITH ST REAR	18.00 %	4,749.78 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	896.70 0.00	0.00 0.00 0.00	5,646.48
465. 4. 19-00339 Municipal 310 6TH ST S	18.00 %	13,558.54 0.00 0.00	1,157.26 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	14,715.80
465. 8. 17-00149 Outside 327-329 5TH ST S	16.00 %	368.49 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	368.49
465. 8. 18-00214 Municipal 327-329 5TH ST S	18.00 %	2,475.55 0.00 0.00	220.08 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,695.63

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 Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
468. 1.01 19-00345 Municipal 514 SMITH ST	18.00 %	2,393.16 0.00 0.00	297.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,690.27
469. 2. 21-00174 Outside 409 MAIN ST E	18.00 %	5,021.01 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,443.41 0.00	0.00 0.00 0.00	7,464.42
469. 9. 18-00218 Municipal 420 SMITH ST	18.00 %	16,733.79 0.00 0.00	2,839.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	19,573.70
470. 7. 22-00123 Outside 419 SMITH ST	9,100.00	0.00 1,570.02 55.00	0.00 0.00 12.00	0.00 0.00 0.00	719.49 0.00	0.00 0.00 0.00	2,356.51
470. 8. 19-00350 Outside 421-423 SMITH ST	18.00 %	1,424.15 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,424.15
470. 8. 20-00169 Outside 421-423 SMITH ST	18.00 %	743.84 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	743.84
470. 9. 19-00351 Outside 423 SMITH ST	18.00 %	1,412.54 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,412.54
470. 9. 20-00170 Outside 423 SMITH ST	18.00 %	743.84 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	743.84
471. 3. 19-00352 Outside 227 4TH ST S	18.00 %	14,038.19 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	723.06 0.00	0.00 0.00 0.00	14,761.25
472. 24. 22-00125 Outside 311 4TH ST S	10,400.00	0.00 2,777.86 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,469.35 0.00	0.00 0.00 0.00	6,314.21
474. 18. 20-00176 Outside 214 4TH ST S	1,300.00	12,213.41 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,769.86 0.00	0.00 0.00 0.00	13,983.27
475. 2. 21-00179 Municipal 106 4TH ST S	18.00 %	6,388.81 0.00 0.00	1,419.29 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,808.10
475. 7. 22-00129 Outside 316 GARRISON AVE	200.00	0.00 1,447.33 55.00	0.00 0.00 12.00	0.00 0.00 0.00	886.74 0.00	0.00 0.00 0.00	2,401.07

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 Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
476. 12. 22-00131 Outside 6 4TH ST S		0.00 1,260.27 55.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	3,594.14
	9,200.00				2,266.87 0.00		
476. 15. 22-00132 Outside 314 SMITH ST		0.00 183.55 55.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	250.55
	18.00 %				0.00 0.00		
478. 5. 16-00172 Outside 213 2ND ST S		2,998.78 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	2,998.78
	2,500.00				0.00 0.00		
478. 5. 17-00161 Outside 213 2ND ST S		2,750.48 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	2,750.48
	16.00 %				0.00 0.00		
478. 5. 18-00234 Municipal 213 2ND ST S		21,104.58 0.00 0.00	295.28 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	21,399.86
	18.00 %				0.00 0.00		
478. 28. 14-00602 Outside 229 SMITH ST		7,754.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	7,754.58
	10.00 %				0.00 0.00		
478. 28. 22-00134 Outside 229 SMITH ST		0.00 9,071.35 55.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	9,138.35
	18.00 %				0.00 0.00		
478. 41. 22-00135 Outside 214 3RD ST S		0.00 2,416.45 55.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	3,986.06
	8,800.00				1,502.61 0.00		
479. 2. 11-00232 Outside 306 3RD ST S		11,725.03 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	11,725.03
	0.00 %				0.00 0.00		
479. 2. 14-00303 Outside 306 3RD ST S		2,552.96 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	2,552.96
	18.00 %				0.00 0.00		
479. 2. 15-00236 Outside 306 3RD ST S		8,034.21 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	8,034.21
	0.00 %				0.00 0.00		
479. 2. 18-00238 Municipal 306 3RD ST S		22,555.65 0.00 0.00	988.53 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	23,544.18
	18.00 %				0.00 0.00		
486. 2. 13-00242 Outside 1305 OAKLAND AVE		36,464.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 608.10	38,963.75
	18.00 %				1,891.23 0.00		

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 Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
492. 3. 21-00190 Outside 1712 MAIN ST E	66,000.00	67,434.34 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,048.94 0.00	0.00 0.00 0.00	81,483.28
492. 8.01 22-00136 Outside ARLENE DR	1.00 %	0.00 1,151.79 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,218.79
492. 8.02 22-00137 Outside ARLENE DR	1.00 %	0.00 1,265.11 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,332.11
492. 11. 22-00138 Outside ARLENE DR	1.00 %	0.00 1,222.10 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,289.10
494. 25. 22-00139 Outside 2023 NEWCOMBTOWN RD	16,100.00	0.00 4,253.72 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,311.36 0.00	0.00 0.00 0.00	5,632.08
495. 27. 22-00140 Outside 226 BURNS RD	16,800.00	0.00 2,887.62 55.00	0.00 0.00 12.00	0.00 0.00 0.00	2,662.89 0.00	0.00 0.00 0.00	5,617.51
496. 2. 20-00186 Outside 2507 NEWCOMBTOWN RD	6,200.00	9,057.13 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,974.58 0.00	0.00 0.00 0.00	11,031.71
512. 86. 22-00144 Outside 2225 MISTLETOE LN	18,400.00	0.00 1,491.05 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,389.50 0.00	0.00 0.00 0.00	2,947.55
525. 32. 22-00147 Outside 2850 MAIN ST E	20,100.00	0.00 2,025.79 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,863.00 0.00	0.00 1,225.00	5,180.79
526. 12. 22-00149 Outside 522 HOOVER AVE	200.00	0.00 340.04 55.00	0.00 0.00 12.00	0.00 0.00 0.00	268.71 0.00	0.00 0.00 0.00	675.75
527. 14. 14-00320 Municipal 19 GARFIELD ST REAR	18.00 %	501.36 0.00 0.00	3.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	505.03
530. 15. 22-00150 Outside 465 2ND ST S	200.00	0.00 1,958.68 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,207.00 0.00	0.00 0.00 0.00	3,232.68
533. 22. 17-00179 Outside 716 2ND ST S	16.00 %	1,749.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,749.75

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 Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
533. 22. 18-00259 Outside 716 2ND ST S	0.00 %	6,496.28 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,496.28
533. 22. 19-00393 Outside 716 2ND ST S	18.00 %	11,567.43 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,567.43
541. 5. 22-00153 Outside 109 WHITALL AVE	2,200.00	0.00 3,049.18 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,521.98 0.00	0.00 0.00 0.00	4,638.16
559. 1. 20-00201 Outside 1100 HOLLY BERRY LN	18.00 %	4,064.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	878.33 0.00	0.00 0.00 0.00	4,942.44
559. 2. 20-00202 Outside 1111 2ND ST S	12,200.00	25,975.54 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,870.94 0.00	0.00 0.00 0.00	30,846.48
561. 6. 22-00158 Outside 911 2ND ST S	6,500.00	0.00 2,263.61 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,284.33 0.00	0.00 0.00 0.00	5,614.94
563. 3. 21-00200 Outside 531 RICHARD DR	9.00 %	7,756.76 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,896.41 0.00	0.00 0.00 0.00	9,653.17
579. 25. 19-00434 Outside 2320-2334 2ND ST S	18.00 %	7,706.18 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	440.53 0.00	0.00 0.00 0.00	8,146.71
581. 8. 22-00163 Outside 401 ORANGE ST	20,300.00	0.00 1,976.02 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,863.84 0.00	0.00 0.00 0.00	5,906.86
581. 36. 19-00436 Outside 2419 2ND ST S	1,200.00	20,737.51 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,841.82 0.00	0.00 0.00 1,266.00	24,845.33

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	256	1110,870.52	145,127.26 25,773.35 3,465.00	0.00	0.00 0.00	0.00 205,000.36 0.00	0.00	0.00 9,049.35	288,987.24 1500,041.84
Water	62	25,967.80	0.00 200.50 0.00	0.00	0.00 0.00	0.00 5,323.30 0.00	0.00	0.00 0.00	7,298.17 31,491.60
Sewer	73	62,877.62	0.00 520.00 0.00	0.00	0.00 0.00	0.00 7,552.19 0.00	0.00	0.00 0.00	6,962.26 70,949.81
Spc Asmnt	69	227,779.68	6,449.01 1,712.00 110.00	0.00	0.00 0.00	0.00 11,123.28 0.00	0.00	0.00 0.00	201,776.87 247,197.97
Misc	10	235.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 12,530.19 0.00	0.00	0.00 0.00	0.00 12,765.66
Cost	260	17,788.68	5,944.77 0.00 0.00	0.00	0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00	6,079.76 23,733.45
Lien Totals	730	1445,519.77	157,521.04 28,205.85 3,575.00	0.00	0.00 0.00	0.00 241,529.32 0.00	0.00	0.00 9,049.35	511,104.30 1886,180.33

Total Certs: 263

Total Install Accts:	3	Loan Principal Payments:	2,351.14	Loan Principal Balance:	17,328.04
Loan Prev Balance:	19,679.18	Loan Interest Payments:	2,088.40	Installment Interest Due:	1,551.38
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	18,879.42
Total Municipal Install Accts:	3	Loan Principal Payments:	2,351.14	Loan Principal Balance:	17,328.04
Loan Prev Balance:	19,679.18	Loan Interest Payments:	2,088.40	Installment Interest Due:	1,551.38
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	18,879.42

SALE DATE: 01/01/1980 to 01/31/2022

BALANCE AS OF 12/31/21 1,465,198.95

TAX SALE

Tax	135,713.50	
Water	0.00	
Sewer	0.00	
Spc Asmnt	5,907.50	
Misc	0.00	
Cost	5,944.77	
Interest	9,955.27	
TOTAL TAX SALE		157,521.04

RECORDING FEE 3,575.00

OTHER FEE 780.00

FORECLOSURE FEE 9,049.35

TRANSFERS TO LIEN

Tax	25,773.35	
Water	200.50	
Sewer	520.00	
Spc Asmnt	1,712.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		28,205.85

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Misc	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	
Water	0.00	
Sewer	0.00	

Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
Installment Principal			<u>2,351.14</u>	
TOTAL COLLECTIONS				(2,351.14)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
AUTO-SUB PD- OB	<u>241,555.84</u>	<u>26.52-</u>	<u>241,529.32</u>	
	241,555.84	26.52-	241,529.32	
TOTAL ADJUSTMENTS				<u>241,529.32</u>
BALANCE AS OF 07/10/22				
Tax			1,500,041.84	
Water			31,491.60	
Sewer			70,949.81	
Spc Asmnt			247,197.97	
Misc			12,765.66	
Cost			23,733.45	
Installment Principal			<u>17,328.04</u>	
TOTAL BALANCE				<u><u>1,903,508.37</u></u>
MUNICIPAL LIEN BALANCE AS OF 07/10/22				
Tax			288,987.24	
Water			7,298.17	
Sewer			6,962.26	
Spc Asmnt			201,776.87	
Misc			0.00	
Cost			6,079.76	
Installment Principal			<u>17,328.04</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>528,432.34</u></u>
TOTAL PREMIUM				729,600.00

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>