

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Sale Dates: 01/01/09 to 07/08/22 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Transaction Dates: 01/01/09 to 07/08/22 Include Fees: N 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 = 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 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
2705. 13. 09-040 Outside 600 IRVING AVE	18.00 %	0.00 17,605.44	0.00 0.00	79,217.75	0.00 0.00	96,823.19
901. 3. 17-00012 Outside 1420 HIGHWAY 77	18.00 %	0.00 503.73	0.00 0.00	5,718.75	0.00 0.00	6,222.48
1708. 41. 18-00038 Outside 14 SMITH DR	2,000.00	0.00 1,176.21	0.00 0.00	3,333.69	0.00 0.00	4,509.90
908. 16. 19-00010 Outside 1213 FIRST AVE	11.00 %	0.00 82.18	0.00 0.00	13,324.77	0.00 0.00	13,406.95
1109. 1.01 19-00018 Outside 130 SILVER LAKE RD	16.00 %	0.00 13,460.89	0.00 0.00	20,000.50	0.00 0.00	33,461.39
2703. 35. 19-00035 Outside 37 FERN RD	18.00 %	0.00 2,504.46	0.00 0.00	9,290.45	0.00 0.00	11,794.91
1401. 14. 20-00007 Outside 14 CONCORD COURT	36,000.00	0.00 10,968.99	0.00 0.00	22,123.94	0.00 0.00	33,092.93
1507. 3. 20-00008 Outside 65 DAWSON DR	12,000.00	0.00 5,357.41	0.00 0.00	11,838.91	0.00 0.00	17,196.32
2701. 32. 20-00012 Outside 63 LEBANON RD	1,000.00	0.00 1,745.21	0.00 0.00	8,074.98	0.00 0.00	9,820.19
2705. 20. 20-00013 Outside 640 IRVING AVE	18.00 %	0.00 3,765.65	0.00 0.00	11,603.70	0.00 0.00	15,369.35

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
607. 16.01 21-00002 Outside 508 CENTERTON RD	18.00 %	0.00 11,162.31	0.00 0.00	15,936.84	0.00 0.00	27,099.15
607. 16.04 21-00003 Outside 504 CENTERTON RD	18.00 %	0.00 6,324.30	0.00 0.00	8,593.86	0.00 0.00	14,918.16
1509. 12. 21-00006 Outside 9 HOOD DR	8,000.00	0.00 5,452.09	0.00 0.00	7,478.29	0.00 0.00	12,930.38
607. 16.01 21-00010 Outside 508 CENTERTON RD	-QFARM- - 18.00 %	0.00 0.00	0.00 0.00	306.94	0.00 0.00	306.94
607. 16.04 21-00011 Outside 504 CENTERTON RD	-QFARM- - 18.00 %	0.00 0.00	0.00 0.00	149.81	0.00 0.00	149.81
402. 10. 22-00001 Outside 1574 HIGHWAY 77	13,000.00	0.00 1,804.88	0.00 0.00	0.00	0.00 0.00	1,804.88
607. 5.01 22-00002 Outside 105 HUSTED STATION RD	11,000.00	0.00 2,005.10	0.00 0.00	0.00	0.00 0.00	2,005.10
705. 13. 22-00003 Outside CENTERTON-BIG OAK	-QFARM- - 18.00 %	0.00 341.07	0.00 0.00	0.00	0.00 0.00	341.07
803. 8. 22-00004 Outside 1317 HIGHWAY 77	18.00 %	0.00 38.23	0.00 0.00	0.00	0.00 0.00	38.23
907. 10. 22-00005 Outside 1103 FIRST AVE	9,000.00	0.00 134.55	0.00 0.00	0.00	0.00 0.00	134.55
909. 13. 22-00006 Outside 1212 FIRST AVE	7,700.00	0.00 1,078.83	0.00 0.00	0.00	0.00 0.00	1,078.83
909. 20. 22-00007 Outside 1205 FIRST AVE	6,000.00	0.00 1,360.44	0.00 0.00	0.00	0.00 0.00	1,360.44
910. 3. 22-00008 Outside 1518 THIRD AVE	7,000.00	0.00 1,498.56	0.00 0.00	0.00	0.00 0.00	1,498.56

July 8, 2022
09:42 AM

UPPER DEERFIELD TWP
Condensed Lien Account Status Report

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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
912. 9. 22-00009 Outside 1620 THIRD AVE	5,000.00	0.00 2,272.12	0.00 0.00	0.00	0.00 0.00	2,272.12
1107. 3. 22-00010 Outside 176 SILVER LAKE RD	18.00 %	0.00 200.73	0.00 0.00	0.00	0.00 0.00	200.73
2301. 19. 22-00011 Outside 332 LANDIS AVE	6,000.00	0.00 1,630.97	0.00 0.00	0.00	0.00 0.00	1,630.97
2401. 4. 22-00012 Outside 39 CENTERTON RD	10,100.00	0.00 2,359.39	0.00 0.00	0.00	0.00 0.00	2,359.39
2703. 35.01 22-00014 Outside 39 FERN RD	5,000.00	0.00 3,204.39	0.00 0.00	0.00	0.00 0.00	3,204.39
303. 1.04 22-00015 Outside 150 FRIESBURG RD	18.00 %	0.00 1,257.06	0.00 0.00	0.00	0.00 0.00	1,257.06

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	29	0.00	97,551.55 0.00	0.00	0.00	211,590.44	0.00	0.00	309,141.99
Water	3	0.00	189.73 0.00	0.00	0.00	1,048.85	0.00	0.00	1,238.58
Sewer	2	0.00	215.13 0.00	0.00	0.00	1,667.33	0.00	0.00	1,882.46
Misc	2	0.00	0.00 0.00	0.00	0.00	2,686.56	0.00	0.00	2,686.56
Cost	26	0.00	1,338.78 0.00	0.00	0.00	0.00	0.00	0.00	1,338.78
Lien Totals	62	0.00	99,295.19 0.00	0.00	0.00	216,993.18	0.00	0.00	316,288.37
Total Certs:	29								

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: 01/01/2009 to 07/08/2022

BALANCE AS OF 12/31/08 0.00

TAX SALE

Tax	85,134.28	
Water	181.53	
Sewer	205.76	
Misc	0.00	
Cost	1,338.78	
Interest	12,434.84	
TOTAL TAX SALE		99,295.19

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		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	12,716.76	0.00	12,716.76
Omitted/Added Tax	653.74	0.00	653.74
Lien - Transfer O.B.	202,298.23	3,190.81-	199,107.42
6% Penalty	4,515.26	0.00	4,515.26
	<u>220,183.99</u>	<u>3,190.81-</u>	<u>216,993.18</u>
TOTAL ADJUSTMENTS			<u>216,993.18</u>

BALANCE AS OF 07/08/22

Tax	309,141.99	
Water	1,238.58	
Sewer	1,882.46	
Misc	2,686.56	
Cost	1,338.78	
Installment Principal	0.00	
TOTAL BALANCE		<u>316,288.37</u>

TOTAL PREMIUM

138,800.00

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>