

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: 01/01/70 to 08/15/22 Include Fees: N
 Transaction Dates: 01/01/70 to 08/15/22 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	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
10401. 4.	0.00	11,227.49	0.00		0.00		
20-00001 Municipal	13,177.86	11,942.18	0.00	0.00	0.00	36,347.53	
1261 VALLEY RD	18.00 %						
10402. 3.	0.00	606.15	0.00		0.00		
00-01202 Municipal	4,746.99	2,552.28	0.00	0.00	0.00	7,905.42	
S MAIN AVE	18.00 %						
10402. 4.	0.00	606.15	0.00		0.00		
00-01203 Municipal	4,746.99	2,552.28	0.00	0.00	0.00	7,905.42	
S MAIN AVE	18.00 %						
10402. 55.	0.00	691.16	0.00		0.00		
00-01115 Municipal	6,293.21	2,896.87	0.00	0.00	0.00	9,881.24	
ELIZABETH ST	18.00 %						
10403. 42.	0.00	29.57	0.00		0.00		
00-01187 Municipal	651.99	119.63	0.00	0.00	0.00	801.19	
JANE ST	18.00 %						
10405. 2.	0.00	639.41	0.00		0.00		
00-01204 Municipal	9,122.84	3,212.27	0.00	0.00	0.00	12,974.52	
SO MAIN AVE	18.00 %						
10405. 5.	0.00	22.17	0.00		0.00		
00-01188 Municipal	532.88	82.72	0.00	0.00	0.00	637.77	
ALLAND ST	18.00 %						
10408. 3.	0.00	3.69	0.00		0.00		
00-01086 Municipal	735.56	15.63	0.00	0.00	0.00	754.88	
ALBERT ST	18.00 %						
10409. 2.	0.00	3.69	0.00		0.00		
00-01088 Municipal	1,224.17	15.18	0.00	0.00	0.00	1,243.04	
ALBERT ST	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
10409. 4. 00-01183 Municipal ALBERT ST	18.00 %	0.00 357.47	3.69 15.18	0.00 0.00	0.00	0.00 0.00	376.34
10502. 7. 00-01118 Municipal WALNUT AVE	18.00 %	0.00 9,279.67	1,611.45 6,267.93	0.00 0.00	0.00	0.00 0.00	17,159.05
10504. 1. 00-01205 Municipal POPLAR DR	18.00 %	0.00 16,990.79	1,611.45 7,489.01	0.00 0.00	0.00	0.00 0.00	26,091.25
10504. 3. 00-01228 Municipal LAUREL AVE	18.00 %	0.00 6,454.89	3,344.88 12,954.22	0.00 0.00	0.00	0.00 0.00	22,753.99
10504. 10. 00-01191 Municipal CEDAR AVE	18.00 %	0.00 4,686.81	1,670.60 5,956.59	0.00 0.00	0.00	0.00 0.00	12,314.00
10504. 13. 00-01206 Municipal CEDAR AVE	18.00 %	0.00 16,990.79	3,747.75 14,514.46	0.00 0.00	0.00	0.00 0.00	35,253.00
10701. 2103. 19-00003 Outside 106 SUNRISE DR	20,300.00	0.00 1,262.49	0.00 0.00	0.00 0.00	20,502.15	0.00 0.00	21,764.64
10903. 6. 19-00004 Municipal NORWOOD DR	18.00 %	0.00 130.06	33.27 44.21	0.00 0.00	0.00	0.00 0.00	207.54
10904. 1. 18-00001 Municipal NORWOOD DR	18.00 %	0.00 205.15	121.97 250.23	0.00 0.00	0.00	0.00 0.00	577.35
10905. 1. 18-00002 Municipal QUEEN ST	18.00 %	0.00 196.57	107.19 220.84	0.00 0.00	0.00	0.00 0.00	524.60
10906. 5. 19-00005 Municipal NORWOOD DR	18.00 %	0.00 292.57	243.93 322.19	0.00 0.00	0.00	0.00 0.00	858.69
11506. 7. 00-01215 Municipal RAILROAD AVE	18.00 %	0.00 19,243.24	402.87 3,737.55	0.00 0.00	0.00	0.00 0.00	23,383.66
11512. 5. 20-00002 Outside 277 ESSEX ST	28,100.00	0.00 5,933.07	0.00 0.00	0.00 0.00	6,682.67	0.00 0.00	12,615.74

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
12203. 32.01 21-00005 Outside 133 RIVER RD	100.00	0.00 33.12	0.00 0.00	0.00 0.00	6.42	0.00 0.00	39.54
13204. 9. 21-00006 Outside 27 COUNTRY LN	76,500.00	0.00 5,720.79	0.00 0.00	0.00 0.00	1,727.51	0.00 0.00	7,448.30
13204. 10.01 00-01284 Municipal 19 COUNTRY LN	18.00 %	0.00 5,837.31	3,696.00 15,441.25	0.00 0.00	0.00	0.00 0.00	24,974.56
13205. 1.01 00-01267 Assignment Full Amount DELAWARE AVE	18.00 %	0.00 974.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	974.96
13205. 1.01 18-00012 Municipal DELAWARE AVE	18.00 %	0.00 2,994.34	3,817.97 7,843.51	0.00 0.00	0.00	0.00 0.00	14,655.82
13508. 20. 21-00009 Municipal NOLA RD	18.00 %	0.00 1,806.38	2,487.41 0.00	0.00 0.00	0.00	0.00 0.00	4,293.79
13510. 16. 20-00007 Municipal DORIS PL	18.00 %	0.00 891.10	2,032.80 1,412.46	0.00 0.00	0.00	0.00 0.00	4,336.36
13510. 18. 00-01282 Municipal DAUGHERTY AVE	18.00 %	0.00 3,256.58	2,731.35 11,267.54	0.00 0.00	0.00	0.00 0.00	17,255.47
13510. 19. 00-01283 Municipal HOMESTEAD RD	18.00 %	0.00 2,616.75	1,929.32 8,134.93	0.00 0.00	0.00	0.00 0.00	12,681.00
13511. 1. 00-01207 Municipal MILTON AVE	18.00 %	0.00 25,899.40	4,154.31 17,287.77	0.00 0.00	0.00	0.00 0.00	47,341.48
13511. 9. 00-01230 Municipal TANGLEWOOD TRL	18.00 %	0.00 5,585.17	2,199.12 8,895.87	0.00 0.00	0.00	0.00 0.00	16,680.16
13511. 11. 00-01212 Municipal TANGLEWOOD TRL	18.00 %	0.00 28,447.57	2,199.12 10,916.98	0.00 0.00	0.00	0.00 0.00	41,563.67
13511. 29. 00-01208 Municipal HOMESTEAD RD	18.00 %	0.00 25,398.88	4,387.16 18,109.38	0.00 0.00	0.00	0.00 0.00	47,895.42

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
13512. 1. 00-01281 Municipal HOMESTEAD RD	18.00 %	0.00 4,547.55	2,199.12 10,063.47	0.00 0.00	0.00	0.00 0.00	16,810.14
13512. 10. 18-00014 Municipal DAUGHERTY AVE	18.00 %	0.00 1,052.58	2,801.57 5,632.27	0.00 0.00	0.00	0.00 0.00	9,486.42
13512. 13. 00-01270 Municipal DAUGHERTY AVE	18.00 %	0.00 7,071.90	1,877.57 9,587.84	0.00 0.00	0.00	0.00 0.00	18,537.31
13512. 19. 20-00008 Municipal DAUGHERTY AVE	18.00 %	0.00 787.14	2,199.12 1,524.45	0.00 0.00	0.00	0.00 0.00	4,510.71
13512. 30. 00-01220 Municipal MILTON AVE	18.00 %	0.00 18,429.31	1,877.57 9,587.84	0.00 0.00	0.00	0.00 0.00	29,894.72
13515. 4. 00-01209 Municipal HOMESTEAD RD	18.00 %	0.00 22,680.51	1,877.57 9,587.84	0.00 0.00	0.00	0.00 0.00	34,145.92
13515. 7. 00-01224 Municipal MILTON AVE	18.00 %	0.00 18,160.87	2,801.57 13,376.36	0.00 0.00	0.00	0.00 0.00	34,338.80
13515. 10. 15-00011 Municipal MILTON AVE	18.00 %	0.00 3,628.65	2,801.57 13,426.08	0.00 0.00	0.00	0.00 0.00	19,856.30
13515. 13. 00-01271 Municipal MILTON AVE	18.00 %	0.00 10,489.49	2,801.57 13,426.08	0.00 0.00	0.00	0.00 0.00	26,717.14
13516. 26. 19-00022 Municipal TORBERT RD	18.00 %	0.00 138.14	81.32 108.75	0.00 0.00	0.00	0.00 0.00	328.21
14701. 25.01 21-00010 Outside 542 MEYERSVILLE RD	600.00	0.00 26.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26.36
14701. 27. 20-00011 Outside 596 MEYERSVILLE RD	43,700.00	0.00 6,394.79	0.00 0.00	0.00 0.00	24,007.17	0.00 0.00	30,401.96

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	47	0.00	322,832.66 77,681.64	0.00	0.00	260,792.12 51,793.90	0.00	0.00	644,394.33 713,100.32
Sewer	4	0.00	2,054.76 0.00	0.00	0.00	0.00 1,132.02	0.00	0.00	0.00 3,186.78
Cost	19	0.00	1,238.28 0.00	0.00	0.00	0.00 0.00	0.00	0.00	834.51 1,238.28
Lien Totals	70	0.00	326,125.70 77,681.64	0.00	0.00	260,792.12 52,925.92	0.00	0.00	645,228.84 717,525.38

Total Certs: 47

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