

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: 01/01/60 to 08/16/22 Include Fees: N
 Transaction Dates: 01/01/60 to 08/16/22 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 - 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	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
8. 3.02		0.00	0.00	0.00		0.00	
14-00002 Outside		98.10	0.00	0.00	394.36	0.00	492.46
OLDMANS CREEK	18.00 %						
8. 3.02		0.00	0.00	0.00		0.00	
17-00026 Outside		204.87	0.00	0.00	0.00	0.00	204.87
OLDMANS CREEK	18.00 %						
8. 3.02		0.00	806.15	0.00		0.00	
18-00003 Municipal		218.49	0.00	0.00	0.00	0.00	1,024.64
OLDMANS CREEK	18.00 %						
9. 4.		0.00	0.00	0.00		0.00	
10-00003 Outside		1,175.66	0.00	0.00	17,248.26	0.00	18,423.92
1243 ROUTE 45	18.00 %						
9. 4.		0.00	23,028.82	0.00		0.00	
17-00027 Municipal		4,670.08	0.00	0.00	0.00	0.00	27,698.90
1243 ROUTE 45	18.00 %						
13. 16.		0.00	0.00	0.00		0.00	
10-00004 Outside		6,863.16	0.00	0.00	16,961.30	0.00	23,824.46
ELDRIDGES HILL RD	18.00 %						
13. 16.		0.00	15,835.08	0.00		0.00	
17-00028 Municipal		3,356.73	0.00	0.00	0.00	0.00	19,191.81
ELDRIDGES HILL RD	18.00 %						
22. 13.		0.00	0.00	0.00		0.00	
18-00007 Outside		8,858.12	0.00	0.00	34,503.67	0.00	43,361.79
832 POINTERS-AUBURN RD	18.00 %						
25. 1.03		0.00	0.00	0.00		0.00	
09-00009 Outside		560.91	0.00	0.00	18,936.73	0.00	19,497.64
FEATHERBED LANE	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
25. 1.03 17-00029 Municipal FEATHERBED LANE	18.00 %	0.00 3,300.05	15,567.75 0.00	0.00 0.00	0.00	0.00 0.00	18,867.80
29. 43. 21-00001 Outside 26 CATALPA CREST	41,000.00	0.00 17,752.40	0.00 0.00	0.00 0.00	21,782.97	0.00 0.00	39,535.37
32. 5. 20-00002 Outside 105 W GRANT ST	0.00 %	0.00 808.96	0.00 0.00	0.00 0.00	3,606.72	0.00 0.00	4,415.68
32. 6. 21-00002 Outside 101 W GRANT ST	21,500.00	0.00 3,833.01	0.00 0.00	0.00 0.00	12,266.04	0.00 0.00	16,099.05
51. 7. 13-00005 Outside 1088 KINGS HWY	4,100.00	0.00 2,079.73	0.00 0.00	0.00 0.00	10,311.64	0.00 0.00	12,391.37
51. 7. 17-00033 Municipal 1088 KINGS HWY	18.00 %	0.00 939.46	16,354.00 0.00	0.00 0.00	0.00	0.00 0.00	17,293.46
51. 11. 09-00012 Outside 14 MAIN ST	18.00 %	0.00 1,826.14	0.00 0.00	0.00 0.00	14,859.27	0.00 0.00	16,685.41
51. 11. 17-00034 Municipal 14 MAIN ST	18.00 %	0.00 2,863.37	13,507.78 0.00	0.00 0.00	0.00	0.00 0.00	16,371.15
69. 6. 19-00007 Municipal CEDAR LANE	18.00 %	0.00 317.63	1,728.94 0.00	0.00 0.00	0.00	0.00 0.00	2,046.57
70. 11.02 10-00014 Outside CEDAR LANE REAR	18.00 %	0.00 280.68	0.00 0.00	0.00 0.00	2,277.12	0.00 0.00	2,557.80
70. 11.02 17-00037 Municipal CEDAR LANE REAR	18.00 %	0.00 459.46	2,138.59 0.00	0.00 0.00	0.00	0.00 0.00	2,598.05
70. 26. 14-00010 Assignment Full Amount 287 FENWICK RD	100.00	0.00 766.30	0.00 11,877.11	0.00 0.00	0.00	0.00 0.00	12,643.41
70. 26. 19-00008 Municipal 287 FENWICK RD	18.00 %	0.00 4,192.43	10,559.21 0.00	0.00 0.00	0.00	0.00 0.00	14,751.64

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
71. 1. 20-00006 Municipal 302 FENWICK RD	18.00 %	0.00 745.91	1,415.40 0.00	0.00 0.00	0.00	0.00 0.00	2,161.31
71. 2. 19-00009 Outside 302 FENWICK RD	12,500.00	0.00 2,682.81	0.00 0.00	0.00 0.00	22,067.17	0.00 0.00	24,749.98
71. 3. 264 Outside 286 FENWICK RD	18.00 %	0.00 851.02	0.00 0.00	827.41 23.61	1,472.72	0.00 0.00	2,323.74
71. 3. 00-010 Outside 286 FENWICK RD	18.00 %	0.00 587.49	0.00 0.00	587.49 0.00	0.00	0.00 0.00	587.49
71. 3. 010009 Outside 286 FENWICK RD	18.00 %	0.00 1,248.87	0.00 0.00	0.00 0.00	379.45	0.00 0.00	1,628.32
71. 3. 020017 Municipal 286 FENWICK RD	18.00 %	0.00 1,342.50	62,922.03 0.00	0.00 0.00	0.00	0.00 0.00	64,264.53
72. 10. 142 Outside CEDAR LANE REAR	18.00 %	0.00 107.40	0.00 0.00	0.00 0.00	1,805.68	0.00 0.00	1,913.08
73. 1.03 09-00020 Outside ALLOWAY-WOODSTOWN RD	18.00 %	0.00 1,662.88	0.00 0.00	0.00 0.00	18,565.39	0.00 0.00	20,228.27
73. 1.03 17-00040 Municipal ALLOWAY-WOODSTOWN RD	18.00 %	0.00 3,216.72	15,174.64 0.00	0.00 0.00	0.00	0.00 0.00	18,391.36
74. 23. 10-00016 Outside EAST LAKE RD	18.00 %	0.00 685.80	0.00 0.00	0.00 0.00	10,339.11	0.00 0.00	11,024.91
74. 23. 17-00043 Municipal EAST LAKE RD	18.00 %	0.00 4,156.73	19,609.08 0.00	0.00 0.00	0.00	0.00 0.00	23,765.81
76. 7. 20-00009 Municipal YORKETOWN RD	18.00 %	0.00 95.03	608.49 0.00	0.00 0.00	0.00	0.00 0.00	703.52
77. 1. 18-00017 Municipal 783 YORKE TOWN RD	18.00 %	0.00 4,892.61	17,863.21 0.00	0.00 0.00	0.00	0.00 0.00	22,755.82

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
77. 7.01 21-00005 Outside 336 MANNINGTON-YORKETON	18.00 %	0.00 48.87	0.00 0.00	0.00 0.00	7,348.21	0.00 0.00	7,397.08
84. 11. 21-00006 Outside 409 MANNINGTN-YORKETN RD	16,000.00	0.00 2,047.28	0.00 0.00	0.00 0.00	11,677.61	0.00 0.00	13,724.89
84. 16. 08-00016 Outside AVIS MILL RD	18.00 %	0.00 1,715.51	0.00 0.00	0.00 0.00	3,450.90	0.00 0.00	5,166.41
84. 16. 11-00009 Outside AVIS MILL RD	8.00 %	0.00 1,892.23	0.00 0.00	0.00 0.00	12,519.84	0.00 0.00	14,412.07
84. 16. 18-00018 Municipal AVIS MILL RD	18.00 %	0.00 2,620.86	9,469.04 0.00	0.00 0.00	0.00	0.00 0.00	12,089.90
85. 4. 20-00010 Municipal 404 MANNINGTN-YORKETN RD	18.00 %	0.00 3,517.52	7,718.54 0.00	0.00 0.00	0.00	0.00 0.00	11,236.06
89. 8. 20-00011 Municipal 48 WILLIAMS RD	18.00 %	0.00 9,245.29	15,172.52 0.00	0.00 0.00	0.00	0.00 0.00	24,417.81
90. 1. 11-00010 Outside YORKETOWN-ALLOWAY RD	18.00 %	0.00 53.65	0.00 0.00	0.00 0.00	494.59	0.00 0.00	548.24
90. 1. 17-00046 Municipal YORKETOWN-ALLOWAY RD	18.00 %	0.00 114.44	518.93 0.00	0.00 0.00	0.00	0.00 0.00	633.37
90. 3. 09-00027 Outside YORKETOWN RD	18.00 %	0.00 402.86	0.00 0.00	0.00 0.00	11,343.39	0.00 0.00	11,746.25
90. 3. 17-00047 Municipal YORKETOWN RD	18.00 %	0.00 2,340.04	11,038.96 0.00	0.00 0.00	0.00	0.00 0.00	13,379.00
90. 4.01 000187 Assignment Full Amount YORKETOWN-ALLOWAY RD	18.00 %	0.00 29.42	0.00 522.25	0.00 0.00	0.00	0.00 0.00	551.67

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	46	0.00	107,436.61 261,037.16	1,414.90	23.61	12,399.36 251,005.42	0.00	0.00	325,805.64 631,878.55
Water	1	0.00	0.00 0.00	0.00	0.00	0.00 1,885.30	0.00	0.00	0.00 1,885.30
Sewer	2	0.00	2,424.76 0.00	0.00	0.00	0.00 1,721.42	0.00	0.00	0.00 4,146.18
Cost	46	0.00	1,868.11 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,031.95 1,868.11
Lien Totals	95	0.00	111,729.48 261,037.16	1,414.90	23.61	12,399.36 254,612.14	0.00	0.00	326,837.59 639,778.14

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