

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: 01/01/60 to 06/29/22 Include Fees: N
 Transaction Dates: 01/01/60 to 06/29/22 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		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
9. 3.		0.00	10,577.72		0.00	
19-00504 Municipal		3,743.02	1,660.00		0.00	15,980.74
40 TURNER AVE	18.00 %					
13. 7.01		0.00	1,235.83		0.00	
21-00515 Municipal		3,364.08	50.33		0.00	4,650.24
51 W PITMAN ST	18.00 %					
19. 5.		0.00	385.64		0.00	
21-00520 Municipal		352.65	0.00		0.00	738.29
85-87 LANNING AVE	18.00 %					
25. 11.		0.00	12,372.31		0.00	
20-00515 Municipal		13,152.47	1,140.00		0.00	26,664.78
23 E UNION ST	18.00 %					
26. 11.		0.00	390.71		0.00	
20-00516 Assignment Full Amount		355.31	0.00		0.00	0.00
E UNION ST	18.00 %					
43. 1.		0.00	2,621.67		0.00	
20-00534 Municipal		2,240.60	0.00		0.00	4,862.27
N BROAD ST & E MAIN ST	18.00 %					
43. 5.01		0.00	5,987.07		0.00	
19-00536 Municipal		4,331.80	1,660.00		0.00	11,978.87
24 E HARMONY ST	18.00 %					
46. 12.		0.00	1,498.04		0.00	
21-00540 Municipal		321.76	0.00		0.00	1,819.80
N BROAD ST & W HARMONY ST	18.00 %					
48. 7.		0.00	20,684.18		0.00	
19-00541 Municipal		2,151.01	3,320.00		0.00	26,155.19
93 W HARMONY 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 Int	Rdmn Pay Prn Rdmn Pay Int	Balance
52. 1. 19-00547 Municipal 83 PENN ST	18.00 %	0.00 11,145.66	26,391.97 6,193.45		0.00 0.00	43,731.08
52. 6. 20-00549 Municipal 98 W PITMAN ST	18.00 %	0.00 82.05	236.08 0.00		0.00 0.00	318.13
52. 18. 11-00077 Municipal 67-69 PENN ST	18.00 %	0.00 2,470.32	13,388.32 9,324.68		0.00 0.00	25,183.32
55. 2. 18-00537 Municipal 205 W MAIN ST	18.00 %	0.00 4,632.00	46,490.89 2,769.88		0.00 0.00	53,892.77
57. 1. 20-00558 Municipal W MAIN ST	18.00 %	0.00 97,991.71	133,335.33 6,459.17		0.00 0.00	237,786.21
57. 5. 14-00566 Municipal 186 W MAIN ST	18.00 %	0.00 7,560.53	46,853.84 11,613.33-		0.00 0.00	42,801.04
57. 6. 14-00567 Municipal W MAIN ST	18.00 %	0.00 7,610.09	72,845.81 1,200.91		0.00 0.00	81,656.81
58. 12.01 18-00540 Municipal 106 W HARMONY ST	18.00 %	0.00 4,403.94	15,034.40 2,180.00		0.00 0.00	21,618.34
58. 23. 19-00557 Municipal 149 W MAIN ST	18.00 %	0.00 9,748.58	23,773.72 3,320.00		0.00 0.00	36,842.30
58. 30. 20-00561 Municipal 11 PENN ST	18.00 %	0.00 2,245.21	7,194.08 1,140.00		0.00 0.00	10,579.29
59. 3. 14-00572 Municipal 166-168 W MAIN ST	18.00 %	0.00 7,097.99	55,162.12 142.30-		0.00 0.00	62,117.81
59. 4. 18-00542 Municipal 160 W MAIN ST	18.00 %	0.00 170.11	6,144.17 2,180.00		0.00 0.00	8,494.28
59. 12. 18-00545 Municipal W MAIN ST	18.00 %	0.00 206.48	5,620.52 0.00		0.00 0.00	5,827.00

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
63. 6. 19-00563 Municipal 12 STATE ST	18.00 %	0.00 1,310.37	9,687.53 1,660.00		0.00 0.00	12,657.90
64. 20. 21-00554 Municipal 13 STATE ST	18.00 %	0.00 1,769.32	2,832.92 595.00		0.00 0.00	5,197.24
64. 20.01 20-00563 Municipal 21 RAILROAD AVE	18.00 %	0.00 83.39	0.00 0.00		0.00 0.00	83.39
65. 9. 20-00564 Municipal 62 S BROAD ST	18.00 %	0.00 4,193.95	2,450.60 1,385.15		0.00 0.00	8,029.70
65. 10. 20-00565 Municipal 64 S BROAD ST	18.00 %	0.00 7,677.22	4,038.90 520.00		0.00 0.00	12,236.12
66. 12. 21-00557 Municipal 24 E MAIN ST	18.00 %	0.00 443.30	519.12 0.00		0.00 0.00	962.42
66. 14. 21-00559 Municipal 34 E MAIN ST	18.00 %	0.00 443.30	519.12 0.00		0.00 0.00	962.42
66. 15. 21-00560 Municipal 36 E MAIN ST & 2 JOHN ST	18.00 %	0.00 4,473.31	4,635.00 595.00		0.00 0.00	9,703.31
66. 17. 21-00561 Municipal JOHN ST & MARY ST	18.00 %	0.00 2,655.17	3,211.13 0.00		0.00 0.00	5,866.30
67. 25. 20-00570 Municipal 6 CUMBERLAND AVE	18.00 %	0.00 6,479.35	11,431.00 1,140.00		0.00 0.00	19,050.35
67. 27. 19-00570 Municipal 16 CUMBERLAND AVE	18.00 %	0.00 4,913.15	8,151.49 1,660.00		0.00 0.00	14,724.64
67. 33. 21-00564 Municipal 34,36,38 CUMBERLAND AVE	18.00 %	0.00 3,676.07	3,492.93 595.00		0.00 0.00	7,764.00
68. 1. 19-00571 Municipal S BROAD ST & WALNUT ST	18.00 %	0.00 3,658.84	7,773.94 1,660.00		0.00 0.00	13,092.78

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
68. 17. 19-00572 Municipal 35 WALNUT ST	18.00 %	0.00 5,766.52	17,245.54 4,980.00		0.00 0.00	27,992.06
69. 4. 20-00578 Municipal 119-121 S BROAD ST	18.00 %	0.00 2,787.78	6,883.46 3,420.00		0.00 0.00	13,091.24
70. 5. 20-00581 Municipal 111 TYRONE AVE	18.00 %	0.00 4,841.63	11,020.98 1,140.00		0.00 0.00	17,002.61
70. 6. 20-00582 Municipal WALNUT ST	18.00 %	0.00 153.47	198.79 0.00		0.00 0.00	352.26
70. 7. 20-00583 Municipal 16-18 WALNUT ST	18.00 %	0.00 518.85	1,018.86 0.00		0.00 0.00	1,537.71
70. 10. 20-00584 Municipal 32 WALNUT ST	18.00 %	0.00 307.72	956.73 0.00		0.00 0.00	1,264.45
70. 12. 18-00557 Municipal WESTMINSTER AVE	18.00 %	0.00 263.54	1,887.00 0.00		0.00 0.00	2,150.54
70. 14. 18-00558 Municipal WESTMINSTER AVE	18.00 %	0.00 158.56	881.04 0.00		0.00 0.00	1,039.60
70. 15.02 18-00559 Municipal 60 WESTMINSTER AVE	18.00 %	0.00 1,550.85	8,484.00 2,180.00		0.00 0.00	12,214.85
70. 17. 21-00568 Municipal 17 WILLIS AVE	18.00 %	0.00 3,186.41	3,337.20 595.00		0.00 0.00	7,118.61
72. 3. 21-00569 Municipal 57 CUMBERLAND AVE	18.00 %	0.00 2,298.91	1,572.20 595.00		0.00 0.00	4,466.11
72. 5. 20-00589 Municipal S CUMBERLAND AVE	18.00 %	0.00 146.97	323.04 0.00		0.00 0.00	470.01
73. 1. 20-00591 Municipal 55-57 WALNUT ST	18.00 %	0.00 452.69	1,528.28 880.00		0.00 0.00	2,860.97

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
73. 2. 21-00570 Municipal 39-41 CUMBERLAND AVE	18.00 %	0.00 5,812.08	4,368.03 1,190.00		0.00 0.00	11,370.11
73. 4. 20-00593 Municipal LINCOLN AVE & CUMBERLAND	18.00 %	0.00 162.69	385.17 0.00		0.00 0.00	547.86
73. 5. 20-00594 Municipal LINCOLN AVE	18.00 %	0.00 613.44	2,161.96 0.00		0.00 0.00	2,775.40
73. 19. 20-00596 Municipal 61 WALNUT ST	18.00 %	0.00 232.07	658.53 880.00		0.00 0.00	1,770.60
73. 20. 20-00597 Municipal 59 WALNUT ST	18.00 %	0.00 370.72	1,205.23 0.00		0.00 0.00	1,575.95
75. 3. 03-076 Municipal 59 S SMITH AVE	18.00 %	0.00 164.13	13,387.05 0.00		0.00 0.00	13,551.18
75. 18. 21-00573 Municipal 71 WILLIS AVE	18.00 %	0.00 3,468.85	2,432.45 1,190.00		0.00 0.00	7,091.30
76. 10. 18-00566 Municipal 7 S SMITH AVE	18.00 %	0.00 2,992.60	11,520.12 2,180.00		0.00 0.00	16,692.72
76. 11. 18-00567 Municipal 98 E MAIN ST	18.00 %	0.00 4,306.57	15,601.17 2,180.00		0.00 0.00	22,087.74
76. 11.01 18-00568 Municipal 3-5 S SMITH AVE	18.00 %	0.00 1,357.80	16,114.64 4,360.00		0.00 0.00	21,832.44
76. 24. 20-00602 Municipal 89 WALNUT ST	18.00 %	0.00 580.27	4,982.42 0.00		0.00 0.00	5,562.69
84. 21. 17-00587 Municipal HUFFMAN AVE	18.00 %	0.00 193.10	1,866.18 0.00		0.00 0.00	2,059.28
87. 21. 20-00607 Municipal PARK AVE	18.00 %	0.00 228.88	646.11 0.00		0.00 0.00	874.99

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
91. 2. 20-00610 Municipal 442 PARK AVE	18.00 %	0.00 271.41	658.53 0.00		0.00 0.00	929.94
109. 3.03 19-00589 Municipal WILLIS AVE	18.00 %	0.00 2,577.69	9,233.70 0.00		0.00 0.00	11,811.39
115. 11. 19-00594 Assignment Full Amount 90 STATE ST & 45 BEACH	18.00 %	0.00 9,834.96	21,830.23 14,826.60-		0.00 0.00	393.40
119. 2. 14-00604 Municipal 33,38 AIRY AVE	18.00 %	0.00 20,372.41	181,095.37 20,133.81		0.00 0.00	221,601.59
119. 8.05 19-00597 Municipal 51 SIMPKINS PLACE	18.00 %	0.00 4,665.70	12,375.60 1,660.00		0.00 0.00	18,701.30
123. 1. 18-00590 Municipal 1 COVE RD	18.00 %	0.00 945.11	6,870.20 0.00		0.00 0.00	7,815.31
128. 20. 18-00595 Municipal 198 S BROAD ST	18.00 %	0.00 5,026.45	21,268.51 2,180.00		0.00 0.00	28,474.96

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	68	0.00	276,782.28 948,508.60	10,058.28	53.23-	8,424.53-	0.00	0.00	1206,808.07
Sewer	38	0.00	30,130.12 2,457.82	6,917.93	0.00	83,994.68	0.00	0.00	109,664.69
Cost	68	0.00	6,852.54 0.00	215.00	7.22-	0.00	0.00	0.00	6,637.54
Lien Totals	174	0.00	313,764.94 950,966.42	17,191.21	60.45-	75,570.15	0.00	0.00	1323,110.30

Total Certs: 68

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: 01/01/1960 to 06/29/2022

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	229,501.95	
Sewer	24,888.84	
Cost	6,852.54	
Interest	<u>52,521.61</u>	
TOTAL TAX SALE		313,764.94

TRANSFERS TO LIEN

Tax	948,508.60	
Sewer	<u>2,457.82</u>	
TOTAL TRANSFERS TO LIEN		950,966.42

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	10,005.05	
Sewer	6,917.93	
Cost	<u>207.78</u>	
TOTAL ASSIGNMENT PAYMENTS		17,130.76

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Transfer Overpayment	0.00	12,005.15-	12,005.15-
O.S. LIEN-Add Sewer	783.40	0.00	783.40
6% Penalty	23,387.22	0.00	23,387.22
MUN LIEN ADD SEWER	86,800.00	3,195.32-	83,604.68
ADJUST BALANCE	<u>0.00</u>	<u>20,200.00-</u>	<u>20,200.00-</u>
	110,970.62	35,400.47-	75,570.15
TOTAL ADJUSTMENTS			<u>75,570.15</u>

MUNICIPAL LIEN BALANCE AS OF 06/29/22

Tax	1,206,808.07
Sewer	109,664.69
Cost	6,637.54
Installment Principal	0.00

TOTAL MUNICIPAL LIEN BALANCE	<u>1,323,110.30</u>
TOTAL PREMIUM	0.00

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>