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: 01/01/00 to 06/28/22 Include Fees: N
Transaction Dates: 01/01/00 to 06/28/22 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 = Assigment 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	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
4. 5. 94-00004 Municipal 48 FROG HOLLOW RD	18.00 %	0.00 238.22	186.31 12,523.37		0.00 0.00	12,947.90
6. 36.05 94-00006 Municipal 1 COUNTRY LANE	18.00 %	0.00 274.52	107.92 8,424.90		0.00 0.00	8,807.34
6.02 24.16 18-00001 Municipal 1 CROSS BROOK DRIVE	18.00 %	0.00 582.89	324.90 1,931.56		0.00 0.00	2,839.35
24. 21. 21-00068 Municipal 23 MCCANN MILL RD	18.00 %	0.00 16.00	284.00 11,977.86		0.00 0.00	12,277.86
29. 22. 18-00003 Municipal 25 COLD SPRING RD	18.00 %	0.00 58.52	18.18 135.34		0.00 0.00	212.04
32. 15. 16-00003 Municipal 302 MAIN ST-MOUNTAINVILLE	18.00 %	0.00 93.05	68.16 804.60		0.00 0.00	965.81
33. 17. 17-00002 Municipal 83 DEER HILL RD	18.00 %	0.00 5,478.02	1,544.96 18,291.12		0.00 0.00	25,314.10
34. 29. 98-00002 Municipal 111-A ROCKAWAY RD	18.00 %	0.00 929.90	652.07 23,203.28		0.00 0.00	24,785.25
47. 63. 4-00072 Municipal NEW BROMLEY RD	18.00 %	0.00 6,949.41	155.63 2,481.78		0.00 0.00	9,586.82

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
47.01 37.		0.00	18.18		0.00	
5-00071 Municipal		947.60	789.94		0.00	1,755.72
13A MATHESON RD	18.00 %					

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	10	0.00	15,194.92			80,563.75			99,118.98
			3,360.31	0.00	0.00		0.00	0.00	
Cost	7	0.00	373.21			0.00			373.21
			0.00	0.00	0.00		0.00	0.00	
Lien Totals	17	0.00	15,568.13			80,563.75			99,492.19
			3,360.31	0.00	0.00		0.00	0.00	
Total Certs:	10								

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: 01/01/1900 to 06/28/2022

BALANCE AS OF 12/31/99					0.00
TAX SALE					
Tax			14,197.76		
Cost			373.21		
Interest			997.16		
TOTAL TAX SALE					15,568.13
TRANSFERS TO LIEN					
Tax			3,360.31		
TOTAL TRANSFERS TO LIEN					3,360.31
ASSIGNMENT PAYMENTS (Principal & Interest)					
Tax			0.00		
Cost			0.00		
TOTAL ASSIGNMENT PAYMENTS					0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)					
Tax			0.00		
Cost			0.00		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS					0.00
INSTALLMENT PLANS					0.00
COLLECTIONS (Lien Redemption)					
Tax			0.00		
Cost			0.00		
TOTAL COLLECTIONS					(0.00)
NSF REVERSALS (Lien Redemption)					
Tax			0.00		
Cost			0.00		
TOTAL NSF REVERSALS (Lien Redemption)					0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
	80,563.75	0.00	80,563.75	
	80,563.75	0.00	80,563.75	
TOTAL ADJUSTMENTS				80,563.75

MUNICIPAL LIEN BALANCE AS OF 06/28/22				
Tax			99,118.98	
Cost			373.21	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				99,492.19
TOTAL PREMIUM				0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00