

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 04/16/20 Include Fees: N
 Transaction Dates: First to 04/16/20 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	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date Premium/Percent					
1.02 5.02	0.00	0.00		0.00		
18-00001 Outside	8,279.65	0.00	9,405.48	0.00	17,685.13	
73 MAPLE AVE	4,100.00					
1.02 5.04	0.00	0.00		0.00		
18-00002 Outside	6,817.40	0.00	10,157.09	0.00	16,974.49	
77 MAPLE AVE	18.00 %					
1.07 28.02	0.00	0.00		0.00		
19-00004 Outside	1,075.45	0.00	124.08	0.00	1,199.53	
105 E BROWNING RD	600.00					
3. 7.02	0.00	0.00		0.00		
18-00011 Outside	8,261.85	0.00	10,537.09	0.00	18,798.94	
8 E NARBERTH TER	3,000.00					
6. 2.02	0.00	0.00		0.00		
19-00005 Outside	518.56	0.00	208.12	0.00	726.68	
4 E FRANKLIN AVE	1,300.00					
8. 3.	0.00	0.00		0.00		
19-00007 Outside	1,270.27	0.00	243.71	0.00	1,513.98	
345 HADDON AVE	2,000.00					
9. 8.	0.00	0.00		0.00		
19-00008 Outside	1,596.86	0.00	185.60	0.00	1,782.46	
19 E SUMMERFIELD AVE	2,400.00					
10. 13.05	0.00	0.00		0.00		
19-00009 Outside	881.96	0.00	161.77	0.00	1,043.73	
39 HILLCREST AVE	1,500.00					
14. 16.	0.00	0.00		0.00		
19-00012 Outside	1,159.39	0.00	223.99	0.00	1,383.38	
35 E MADISON AVE	1,100.00					

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
15. 27. 19-00013 Outside 41 E KNIGHT AVE	700.00	0.00 919.55	0.00 0.00	423.57	0.00 0.00	1,343.12
17. 10. 19-00014 Outside 111 E KNIGHT AVE	800.00	0.00 809.38	0.00 0.00	170.87	0.00 0.00	980.25
18. 41.02 18-00026 Outside 241 E MADISON AVE	18.00 %	0.00 298.23	0.00 0.00	23.40	0.00 0.00	321.63
19.04 7. 19-00015 Outside 234 HARVARD AVE	5,600.00	0.00 1,953.54	0.00 0.00	1,892.98	0.00 0.00	3,846.52
19.04 28. 15-00034 Outside 328 HARVARD AVE	6,000.00	0.00 6,570.39	0.00 0.00	20,100.19	0.00 0.00	26,670.58
19.04 28. 19-00016 Outside 328 HARVARD AVE	18,000.00	0.00 23,876.63	0.00 0.00	3,016.39	0.00 0.00	26,893.02
19.04 31. 18-00028 Outside 338 HARVARD AVE	-C00A - - 900.00	0.00 960.72	0.00 0.00	4,567.12	0.00 0.00	5,527.84
19.04 31. 18-00029 Outside 338 HARVARD AVE	-C00B - - 900.00	0.00 965.28	0.00 0.00	4,560.20	0.00 0.00	5,525.48
19.04 31. 18-00030 Outside 338 HARVARD AVE	-C00C - - 500.00	0.00 845.32	0.00 0.00	3,983.50	0.00 0.00	4,828.82
19.04 31. 18-00031 Outside 338 HARVARD AVE	-C00D - - 500.00	0.00 845.32	0.00 0.00	3,983.50	0.00 0.00	4,828.82
19.04 31. 18-00032 Outside 338 HARVARD AVE	-C00E - - 600.00	0.00 845.32	0.00 0.00	3,983.50	0.00 0.00	4,828.82
19.04 31. 18-00033 Outside 338 HARVARD AVE	-C00F - - 300.00	0.00 845.32	0.00 0.00	3,983.50	0.00 0.00	4,828.82
19.07 7.05 19-00019 Outside 464 CENTER ST	700.00	0.00 512.20	0.00 0.00	144.61	0.00 0.00	656.81

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
19.07 8.04 17-00033 Outside 474 KING AVE	7,000.00	0.00 8,040.66	0.00 0.00	7,300.25	0.00 0.00	15,340.91
19.07 25. 19-00020 Outside 625 CEDAR AVE	500.00	0.00 437.27	0.00 0.00	0.00	0.00 0.00	437.27
19.13 5. 18-00038 Outside 110 E SUMMERFIELD AVE	2,500.00	0.00 7,447.75	0.00 0.00	9,896.34	0.00 0.00	17,344.09
20. 11. 19-00021 Outside 135 HARVARD AVE	1,400.00	0.00 653.00	0.00 0.00	219.65	0.00 0.00	872.65
23. 11. 18-00045 Outside 101 WOODLAWN AVE	18.00 %	0.00 1,824.13	0.00 0.00	9,048.64	0.00 0.00	10,872.77
24. 11. 19-00022 Outside 15 LINCOLN AVE	1,000.00	0.00 246.02	0.00 0.00	0.00	0.00 0.00	246.02
25. 5. 19-00023 Outside 17 LINCOLN AVE	2,000.00	0.00 1,332.52	0.00 0.00	209.40	0.00 0.00	1,541.92
27. 12.01 19-00027 Outside 247 WOODLAWN AVE	600.00	0.00 998.81	0.00 0.00	131.31	0.00 0.00	1,130.12
28. 23. 19-00028 Outside 250 WOODLAWN AVE	1,500.00	0.00 885.48	0.00 0.00	163.64	0.00 0.00	1,049.12
29. 19. 19-00029 Outside 407 LINCOLN AVE	2,100.00	0.00 1,355.98	0.00 0.00	271.70	0.00 0.00	1,627.68
30. 7. 19-00030 Outside 62 LINCOLN AVE	100.00	0.00 1,221.86	0.00 0.00	206.30	0.00 0.00	1,428.16
30. 44. 19-00031 Outside 61 E COLLINGS AVE	700.00	0.00 334.69	0.00 0.00	108.91	0.00 0.00	443.60
30. 46. 19-00032 Outside 57 E COLLINGS AVE	0.00 %	0.00 335.06	0.00 0.00	120.72	0.00 0.00	455.78

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
30.01 30. 19-00033 Outside 38 LINCOLN AVE	500.00	0.00 437.27	0.00 0.00	115.39	0.00 0.00	552.66
32. 2.01 16-00062 Outside 50 WASHINGTON AVE	12,800.00	0.00 5,584.32	0.00 0.00	36,319.25	0.00 0.00	41,903.57
34. 5.03 19-00035 Outside 532 LINCOLN AVE	200.00	0.00 193.80	0.00 0.00	134.66	0.00 0.00	328.46
36. 49. 19-00037 Outside 163 FERN AVE	0.00 %	0.00 1,019.66	0.00 0.00	133.21	0.00 0.00	1,152.87
40. 37. 19-00038 Outside 197 LAWN SIDE AVE	100.00	0.00 175.33	0.00 0.00	0.00	0.00 0.00	175.33
44. 18. 19-00041 Outside 600 KING AVE	1,900.00	0.00 2,027.52	0.00 0.00	166.97	0.00 0.00	2,194.49
45. 12. 19-00042 Outside 702 CENTER ST	1,600.00	0.00 924.52	0.00 0.00	143.44	0.00 0.00	1,067.96
53. 12.01 19-00043 Outside 1001 MAPLE AVE	500.00	0.00 1,115.68	0.00 0.00	0.00	0.00 0.00	1,115.68
54. 13. 19-00044 Outside 125 E LINDEN AVE	1,700.00	0.00 1,093.45	0.00 0.00	197.65	0.00 0.00	1,291.10
59. 9. 19-00046 Outside 31 W CUTHBERT RD	4,000.00	0.00 3,605.40	0.00 0.00	1,784.56	0.00 0.00	5,389.96
60. 4. 11-00072 Outside 1100 HADDON AVE	17.00 %	0.00 3,937.44	0.00 0.00	20,856.98	0.00 0.00	24,794.42
60. 4. 14-00112 Outside 1100 HADDON AVE	100.00	0.00 2,044.05	0.00 0.00	18,705.16	0.00 0.00	20,749.21
68. 1.01 19-00047 Outside 101 W CUTHBERT BLVD	9,000.00	0.00 3,116.27	0.00 0.00	3,004.44	0.00 0.00	6,120.71

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
68. 1.06 19-00048 Outside 103 W CUTHBERT BLVD	3,900.00	0.00 1,871.19	0.00 0.00	1,820.75	0.00 0.00	3,691.94
68. 13. 19-00049 Outside 109 WESLEY AVE	18.00 %	0.00 182.69	0.00 0.00	0.00	0.00 0.00	182.69
72. 5. 12-00112 Outside 1112 PARK AVE	8,000.00	0.00 7,171.47	0.00 0.00	37,608.67	0.00 0.00	44,780.14
72. 8. 19-00051 Outside 1113 STOKES AVE	800.00	0.00 706.63	0.00 0.00	107.94	0.00 0.00	814.57
74. 23.02 19-00052 Outside 215 CONARD AVE	6,400.00	0.00 7,778.07	0.00 0.00	2,227.07	0.00 0.00	10,005.14
75. 4. 19-00053 Outside 812 PARK AVE	800.00	0.00 497.67	0.00 0.00	0.00	0.00 0.00	497.67
85. 33. 19-00054 Outside 729 MERRICK AVE	400.00	0.00 1,151.06	0.00 0.00	146.33	0.00 0.00	1,297.39
86. 7. 19-00055 Outside 628 STOKES AVE	1,200.00	0.00 309.00	0.00 0.00	150.55	0.00 0.00	459.55
87. 14. 19-00056 Outside 321 DAYTON AVE	11,200.00	0.00 7,325.59	0.00 0.00	3,511.24	0.00 0.00	10,836.83
88. 19. 19-00057 Outside 725 STOKES AVE	2,000.00	0.00 3,064.20	0.00 0.00	509.66	0.00 0.00	3,573.86
94. 13. 19-00058 Outside 13 LEES AVE	8,000.00	0.00 8,087.41	0.00 0.00	2,096.45	0.00 0.00	10,183.86
95. 8. 19-00060 Outside 724 HADDON AVE	19,000.00	0.00 8,437.07	0.00 0.00	4,497.27	0.00 0.00	12,934.34
110. 4. 19-00064 Outside 488 HADDON AVE	1,900.00	0.00 1,965.83	0.00 0.00	397.37	0.00 0.00	2,363.20

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
111. 8. 19-00066 Outside 333 PARK AVE	700.00	0.00 804.16	0.00 0.00	114.81	0.00 0.00	918.97
111. 11. 19-00067 Outside 345 PARK AVE	1,400.00	0.00 845.47	0.00 0.00	103.71	0.00 0.00	949.18
112.01 25.03 18-00120 Outside 14 W COULTER AVE	18.00 %	0.00 436.24	0.00 0.00	1,829.48	0.00 0.00	2,265.72
112.04 56. 19-00070 Outside 6 W SUMMERFIELD AVE	500.00	0.00 472.07	0.00 0.00	0.00	0.00 0.00	472.07
113. 1. 19-00071 Outside 300 HADDON AVENUE	15,000.00	0.00 9,032.21	0.00 0.00	4,499.94	0.00 0.00	13,532.15
113. 1.01 19-00072 Outside 316 HADDON AVE	20,000.00	0.00 10,894.98	0.00 0.00	2,814.65	0.00 0.00	13,709.63
114. 1. 19-00073 Outside 244 HADDON AVE	400.00	0.00 1,549.37	0.00 0.00	295.56	0.00 0.00	1,844.93
116. 1. 19-00076 Outside 122 HADDON AVE	7,000.00	0.00 9,942.09	0.00 0.00	3,114.67	0.00 0.00	13,056.76
116. 11. 19-00077 Outside 11 W WAYNE TER	4,700.00	0.00 1,279.63	0.00 0.00	1,476.82	0.00 0.00	2,756.45
116. 13. 19-00078 Outside 13 W WAYNE TER	1,400.00	0.00 528.23	0.00 0.00	99.42	0.00 0.00	627.65
117. 1.01 19-00079 Outside 102 HADDON AVE	500.00	0.00 778.01	0.00 0.00	112.92	0.00 0.00	890.93
117. 19.01 19-00080 Outside 16 MERION TER	18.00 %	0.00 186.43	0.00 0.00	0.00	0.00 0.00	186.43
118. 3. 19-00081 Outside 3 MERION TER	600.00	0.00 920.92	0.00 0.00	112.20	0.00 0.00	1,033.12

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
118. 8. 94-36 Outside 30 CRESCENT BLVD	18.00 %	0.00 1,912.27	0.00 0.00	6,178.77	0.00 0.00	8,091.04
118. 8. 030061 Outside 30 CRESCENT BLVD	10.00 %	0.00 5,784.52	4,871.08 788.44	2,453.41	0.00 0.00	8,237.93
118. 8. 040048 Outside 30 CRESCENT BLVD	0.00 %	0.00 961.90	843.89 75.01	0.00	0.00 0.00	961.90
118. 14.24 19-00083 Outside 42 CRESCENT BLVD	18.00 %	0.00 3,249.97	0.00 0.00	1,566.84	0.00 0.00	4,816.81
119. 2. 19-00084 Outside 121 W BROWNING RD	8,100.00	0.00 2,717.29	0.00 0.00	2,794.13	0.00 0.00	5,511.42
119. 12. 18-00128 Outside 243 PARK AVE	18.00 %	0.00 9,687.40	0.00 0.00	11,485.98	0.00 0.00	21,173.38
120. 8. 18-00129 Outside 217 PARK AVE	18.00 %	0.00 6,607.47	0.00 0.00	10,092.64	0.00 0.00	16,700.11
123. 13.09 19-00086 Outside 209 W WAYNE TER	9,000.00	0.00 7,482.71	0.00 0.00	2,366.04	0.00 0.00	9,848.75
127. 5. 17-00117 Outside 193 RICHEY AVE	5,500.00	0.00 7,476.19	0.00 0.00	24,106.56	0.00 0.00	31,582.75
127. 15.01 18-00130 Outside 134 WHITE HORSE PIKE	500.00	0.00 3,431.13	0.00 0.00	19,382.04	0.00 0.00	22,813.17
128. 5. 19-00088 Outside 714 WOODLYNNE AVE	18.00 %	0.00 1,088.12	0.00 0.00	0.00	0.00 0.00	1,088.12
132. 2.01 18-00135 Outside 125 CRESCENT BLVD	18.00 %	0.00 5,045.82	0.00 0.00	3,188.43	0.00 0.00	8,234.25
132. 2.01 19-00092 Outside 125 CRESCENT BLVD	18.00 %	0.00 1,537.92	0.00 0.00	1,080.36	0.00 0.00	2,618.28

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
133. 9. 19-00093 Outside 40 HADDON AVE	3,400.00	0.00 1,295.91	0.00 0.00	1,249.01	0.00 0.00	2,544.92
133. 10. 19-00094 Outside 42 HADDON AVE	100.00	0.00 634.77	0.00 0.00	99.42	0.00 0.00	734.19
133. 44. 19-00096 Outside 46 BELLEVUE TER	18.00 %	0.00 333.10	0.00 0.00	0.00	0.00 0.00	333.10
142. 10. 19-00097 Outside 408 VIRGINIA AVE	1,200.00	0.00 481.13	0.00 0.00	183.80	0.00 0.00	664.93
150. 15. 17-00133 Outside 300 SLOAN AVE	4,600.00	0.00 4,840.33	0.00 0.00	23,147.46	0.00 0.00	27,987.79
151.01 1.01 19-00102 Outside 301 SLOAN AVE	5,000.00	0.00 8,016.98	0.00 0.00	1,718.78	0.00 0.00	9,735.76
151.01 2. 19-00103 Outside 307 SLOAN AVE	500.00	0.00 1,026.37	0.00 0.00	209.33	0.00 0.00	1,235.70
152. 10. 18-00150 Outside 901 MAGILL AVE	18.00 %	0.00 608.20	0.00 0.00	1,968.78	0.00 0.00	2,576.98
153. 11. 19-00104 Outside 312 CATTELL AVE	500.00	0.00 309.33	0.00 0.00	137.70	0.00 0.00	447.03
153. 13.01 19-00105 Outside 300 CATTELL AVE	300.00	0.00 894.41	0.00 0.00	159.27	0.00 0.00	1,053.68
153. 26. 19-00106 Outside 315 COMLY AVE	500.00	0.00 437.05	0.00 0.00	110.78	0.00 0.00	547.83
153. 38. 19-00107 Outside 341 COMLY AVE	1,900.00	0.00 1,321.68	0.00 0.00	209.58	0.00 0.00	1,531.26
155. 8. 19-00108 Outside 316 WHITE HORSE PIKE	-C203 - - 18.00 %	0.00 437.17	0.00 0.00	0.00	0.00 0.00	437.17

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
157. 18.01 19-00110 Outside 723 GRANT AVE	7,000.00	0.00 5,496.37	0.00 0.00	2,273.60	0.00 0.00	7,769.97
158. 14. 19-00111 Outside 801 GRANT AVE	2,000.00	0.00 1,368.40	0.00 0.00	342.28	0.00 0.00	1,710.68
159. 17. 19-00113 Outside 422 COMLY AVE	18.00 %	0.00 1,820.01	0.00 0.00	1,764.74	0.00 0.00	3,584.75
160. 9. 19-00115 Outside 420 TAYLOR AVE	200.00	0.00 172.49	0.00 0.00	163.61	0.00 0.00	336.10
161. 7. 18-00166 Outside 428 SLOAN AVE	3,000.00	0.00 7,783.79	0.00 0.00	9,169.66	0.00 0.00	16,953.45
162. 17. 19-00118 Outside 1021 COLLINGS AVE	500.00	0.00 835.45	0.00 0.00	296.50	0.00 0.00	1,131.95
164. 12. 19-00120 Outside 803 COLLINGS AVE	800.00	0.00 696.78	0.00 0.00	132.55	0.00 0.00	829.33
165. 4. 18-00169 Outside 718 GRANT AVE	1,500.00	0.00 3,748.43	0.00 0.00	8,991.42	0.00 0.00	12,739.85
167. 1. 19-00122 Outside 628 COLLINGS AVE	5,900.00	0.00 3,415.94	0.00 0.00	2,521.89	0.00 0.00	5,937.83
168. 2. 19-00123 Outside 725 ELDRIDGE AVE	900.00	0.00 311.32	0.00 0.00	0.00	0.00 0.00	311.32
168. 3. 19-00124 Outside 722 COLLINGS AVE	1,800.00	0.00 1,752.59	0.00 0.00	361.84	0.00 0.00	2,114.43
169. 5. 18-00174 Outside 810 COLLINGS AVE	18.00 %	0.00 659.04	0.00 0.00	961.54	0.00 0.00	1,620.58
171. 17. 18-00178 Outside 1036 COLLINGS AVE	1,300.00	0.00 2,663.79	0.00 0.00	6,835.99	0.00 0.00	9,499.78

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
171. 18. 18-00179 Outside 1034 COLLINGS AVE	1,300.00	0.00 2,856.68	0.00 0.00	8,616.98	0.00 0.00	11,473.66
171. 19. 18-00180 Outside 1032 COLLINGS AVE	18.00 %	0.00 2,837.50	0.00 0.00	7,654.53	0.00 0.00	10,492.03
175. 5. 19-00126 Outside 710 ELDRIDGE AVE	1,100.00	0.00 444.40	0.00 0.00	0.00	0.00 0.00	444.40
176. 10. 19-00128 Outside 723 RICHEY AVE	2,000.00	0.00 1,345.20	0.00 0.00	254.75	0.00 0.00	1,599.95
186. 1.01 19-00131 Outside 23 ELDRIDGE AVE	800.00	0.00 326.00	0.00 0.00	148.88	0.00 0.00	474.88
188. 35. 19-00133 Outside 624 EVERETT AVE	600.00	0.00 1,003.74	0.00 0.00	186.38	0.00 0.00	1,190.12

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	55	0.00	217,209.36 0.00	5,122.33	816.92	365,335.59	0.00	0.00	582,544.95
Water	101	0.00	24,315.33 0.00	136.64	13.64	18,541.22	0.00	0.00	42,856.55
Sewer	101	0.00	20,902.28 0.00	344.00	29.56	19,349.55	0.00	0.00	40,251.83
Utility	1	0.00	286.71 0.00	0.00	0.00	0.00	0.00	0.00	286.71
Misc	81	0.00	35,986.02 0.00	112.00	3.33	20,306.20	0.00	0.00	56,292.22
Boarding Up	2	0.00	17,229.41 0.00	0.00	0.00	0.00	0.00	0.00	17,229.41
Cost	119	0.00	7,942.17 0.00	0.00	0.00	0.00	0.00	0.00	7,942.17
Lien Totals	460	0.00	323,871.28 0.00	5,714.97	863.45	423,532.56	0.00	0.00	747,403.84

Total Certs: 119

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: First to 04/16/2020

BEGIN BALANCE 0.00

TAX SALE

Tax	206,142.20	
Water	23,561.51	
Sewer	20,253.12	
Utility	258.39	
Misc	31,553.27	
Boarding Up	16,333.85	
Cost	7,942.17	
Interest	<u>17,826.77</u>	
TOTAL TAX SALE		323,871.28

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Boarding Up	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Boarding Up	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Boarding Up	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	416,466.66	0.00	416,466.66
6% Penalty	<u>7,065.90</u>	<u>0.00</u>	<u>7,065.90</u>
TOTAL ADJUSTMENTS	423,532.56	0.00	<u>423,532.56</u>

BALANCE AS OF 04/16/20

Tax	582,544.95
Water	42,856.55
Sewer	40,251.83

Utility	286.71	
Misc	56,292.22	
Boarding Up	17,229.41	
Cost	7,942.17	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>747,403.84</u></u>
TOTAL PREMIUM		290,900.00

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>