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: 01/01/78 to 04/15/20 Include Fees: N
Transaction Dates: 01/01/20 to 04/15/20 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	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2. 14. 95-00002 Outside 19 MINNIETOWN LANE	0.00 %	1,310.18 0.00	0.00 0.00	0.00	0.00 0.00	1,310.18
2. 14. 97-00024 Outside 19 MINNIETOWN LANE	10.00 %	13,911.21 0.00	0.00 0.00	0.00	0.00 0.00	13,911.21
3. 22. 96-00001 Outside MT CHURCH RD	8.00 %	10,439.27 0.00	0.00 0.00	0.00	0.00 0.00	10,439.27
3. 22. 99-00001 Outside MT CHURCH RD	18.00 %	788.99 0.00	0.00 0.00	0.00	0.00 0.00	788.99
7. 4.01 84-00002 Outside VAN DYKE RD	18.00 %	245.05 0.00	0.00 0.00	0.00	0.00 0.00	245.05
7. 4.01 94-00002 Outside VAN DYKE RD	14.00 %	2,355.31 0.00	0.00 0.00	0.00	0.00 0.00	2,355.31
7. 4.01 97-00007 Outside VAN DYKE RD	18.00 %	3,231.53 0.00	0.00 0.00	0.00	0.00 0.00	3,231.53
18. 32. 11-00002 Outside CRUSHER RD	100.00	9,655.34 0.00	0.00 0.00	0.00	0.00 0.00	9,655.34
39.02 9.03 14-00005 Outside 222 PENN ROCKY HILL RD	18.00 %	30,580.55 0.00	0.00 0.00	0.00	0.00 0.00	30,580.55

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
43. 61.	19-00005 Outside	254 PENN ROCKY HILL RD		18.00 %	8,003.36	0.00	0.00	0.00	0.00	0.00	0.00	8,003.36
43.06 2.	95-00011 Outside	28 HONEY BROOK DR		0.00 %	180,576.86	0.00	0.00	0.00	0.00	0.00	0.00	180,576.86
43.12 4.	16-00009 Outside	7 BLUE SPRUCE DR		18.00 %	2,091.95	0.00	0.00	0.00	0.00	0.00	0.00	2,091.95
51. 18.	83-00002 Outside	WOOSAMONSA RD		3.00 %	3,972.28	0.00	0.00	0.00	0.00	0.00	0.00	3,972.28
51. 55.02	17-00007 Outside	158 HARB WOODSVILLE RD		84,000.00	87,037.54	0.00	0.00	0.00	5,935.80	0.00	0.00	92,973.34
52. 73.	19-00006 Outside	176 PLEASANT VALLEY RD		42,000.00	21,484.34	0.00	0.00	0.00	3,263.45	0.00	0.00	24,747.79
61. 27.	18-00007 Outside	1255 BEAR TAVERN RD		18.00 %	370.75	0.00	0.00	0.00	0.00	0.00	0.00	370.75
62. 1.02	19-00008 Outside	1300 BEAR TAVERN RD		70,000.00	37,364.89	0.00	0.00	0.00	4,677.86	0.00	0.00	42,042.75
65. 12.01	84-00004 Outside	WASH CROSS PENN RD		18.00 %	3,814.49	0.00	0.00	0.00	0.00	0.00	0.00	3,814.49
65. 12.01	94-00014 Outside	WASH CROSS PENN RD		4.00 %	3,701.49	0.00	0.00	0.00	0.00	0.00	0.00	3,701.49
70. 4.	09-00010 Outside	127 ROUTE 31 SOUTH		18.00 %	23,172.22	0.00	0.00	0.00	0.00	0.00	0.00	23,172.22
78.10 3. -C189 - -	19-00013 Outside	189 SHREWSBURY CT		300.00	598.61	0.00	0.00	0.00	112.92	0.00	0.00	711.53
78.37 1. -C201 - -	19-00018 Outside	201 COLT STREET		28,500.00	13,850.67	0.00	0.00	0.00	3,159.08	0.00	0.00	17,009.75

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
87. 3.		15,135.55	0.00		0.00	
18-00016 Outside		0.00	0.00	1,284.73	0.00	16,420.28
2465 PENNINGTON RD	7,000.00					
93. 42.		1,176.83	0.00		0.00	
03-00008 Outside		0.00	0.00	0.00	0.00	1,176.83
NURSERY RD	18.00 %					
93. 61.		267.74	0.00		0.00	
93-00026 Outside		0.00	0.00	0.00	0.00	267.74
NURSERY RD	16.00 %					
93.01 59.		26,046.71	0.00		0.00	
19-00020 Outside		0.00	0.00	2,804.37	0.00	28,851.08
230 JACOBS CREEK RD	42,000.00					
97. 8.		23,810.21	0.00		0.00	
19-00021 Outside		0.00	0.00	4,053.75	0.00	27,863.96
153 CHURCH RD	50,600.00					
99.01 25.		28,632.37	0.00		0.00	
19-00022 Outside		0.00	0.00	4,322.22	0.00	32,954.59
14 FORREST EDGE DRIVE	54,100.00					
117. 66.		77,853.63	0.00		0.00	
13-00042 Outside		0.00	0.00	0.00	0.00	77,853.63
520 WASH CROSS PENN RD	17,000.00					
135. 62.		1,158.33	0.00		0.00	
84-00007 Outside		0.00	0.00	0.00	0.00	1,158.33
GRANT ST	18.00 %					
135. 62.		388.67	0.00		0.00	
94-00022 Outside		0.00	0.00	0.00	0.00	388.67
GRANT ST	18.00 %					
135. 62.		356.77	0.00		0.00	
96-00027 Outside		0.00	0.00	0.00	0.00	356.77
GRANT ST	18.00 %					
135. 62.		386.06	0.00		0.00	
97-00002 Outside		0.00	0.00	0.00	0.00	386.06
GRANT ST	18.00 %					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Payments Principal	O.B. Tax Sale Payments Interest	Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Total Balance
Tax	32	630,364.34	0.00						
			0.00	0.00	0.00	29,371.17	0.00	0.00	659,735.51
Sewer	2	1,092.85	0.00						
			0.00	0.00	0.00	243.01	0.00	0.00	1,335.86
Misc	2	711.73	0.00						
			0.00	0.00	0.00	0.00	0.00	0.00	711.73
Cost	33	1,600.83	0.00						
			0.00	0.00	0.00	0.00	0.00	0.00	1,600.83
Lien Totals	69	633,769.75	0.00						
			0.00	0.00	0.00	29,614.18	0.00	0.00	663,383.93

Total Certs: 33

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: 01/01/1978 to 04/15/2020

BALANCE AS OF 12/31/19				633,769.75
TAX SALE				
Tax			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
Interest			0.00	
TOTAL TAX SALE				0.00
TRANSFERS TO LIEN				
Tax			0.00	
Sewer			0.00	
Misc			0.00	
TOTAL TRANSFERS TO LIEN				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	29,614.18	0.00	29,614.18	
	29,614.18	0.00	29,614.18	
TOTAL ADJUSTMENTS				29,614.18
BALANCE AS OF 04/15/20				
Tax			659,735.51	
Sewer			1,335.86	
Misc			711.73	
Cost			1,600.83	
Installment Principal			0.00	
TOTAL BALANCE				663,383.93
TOTAL PREMIUM				395,600.00

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