

**DELAWARE COUNTY, PA - TAX CLAIM BUREAU**

**DATE: 09/17/26**

**SALES REPORT**

**INTEREST CALCULATED AS OF: 09/24/2026**

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| FOLIO-NBR/OWNER/ADDRESS                                                                             | LOCATION/DESCRIPTION/SIZE                                             |                |                     |         |            |          |  |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------|---------------------|---------|------------|----------|--|
| <b>RECORD# 1</b>                                                                                    | FOLIO-NBR                                                             | 01-00-00384-00 | SALE DATE: 09/24/26 |         | ALDAN      |          |  |
| WALKER ROBERT H &<br>WALKER JACQUELINE<br>111 S ELM AVE<br>ALDAN PA 19018<br>2024                   | 109 S ELM AVE<br>GRD<br>45.25 X 100 LOTS 87-88<br><br>CTY             | 22,710         | CURRENT ASSESSMENT  | 22,710  | TOTAL DUE: | 1,335.45 |  |
|                                                                                                     | 22,710                                                                | SCH            | 22,710              | TWN     | 22,710     | 1,335.45 |  |
| <b>RECORD# 2</b>                                                                                    | FOLIO-NBR                                                             | 01-00-00434-00 | SALE DATE: 09/24/26 |         | ALDAN      |          |  |
| STEWART ALLISON C &<br>REYNOLDS STEWART FLORETTE A<br>30 BRECKENRIDGE DR<br>BERLIN NJ 08009<br>2024 | 60 S GLENWOOD AVE<br>2 STY HSE GAR<br>40 X 140<br><br>CTY             | 136,380        | CURRENT ASSESSMENT  | 136,380 | TOTAL DUE: | 6,277.8  |  |
|                                                                                                     | 136,380                                                               | SCH            | 136,380             | TWN     | 136,380    | 6,277.80 |  |
| <b>RECORD# 3</b>                                                                                    | FOLIO-NBR                                                             | 01-00-00496-00 | SALE DATE: 09/24/26 |         | ALDAN      |          |  |
| WALKER ROBERT H &<br>WALKER JACQUELINE<br>111 S ELM AVE<br>ALDAN PA 19018<br>2024                   | 213 HURLEY ST<br>GRD<br>25 X 175.65 LOT 93<br><br>CTY                 | 9,620          | CURRENT ASSESSMENT  | 9,620   | TOTAL DUE: | 759.41   |  |
|                                                                                                     | 9,620                                                                 | SCH            | 9,620               | TWN     | 9,620      | 759.41   |  |
| <b>RECORD# 4</b>                                                                                    | FOLIO-NBR                                                             | 01-00-00718-82 | SALE DATE: 09/24/26 |         | ALDAN      |          |  |
| DAWSON DANIEL L<br><br>140 W MARYLAND AVE<br>ALDAN PA 19018<br>2024                                 | 140 W MARYLAND AVE<br>2 STY APT HSE<br>23 X 175 X 173 X 27<br><br>CTY | 163,150        | CURRENT ASSESSMENT  | 163,150 | TOTAL DUE: | 6,799.37 |  |
|                                                                                                     | 163,150                                                               | SCH            | 163,150             |         |            | 6,799.37 |  |
| <b>RECORD# 5</b>                                                                                    | FOLIO-NBR                                                             | 01-00-01116-01 | SALE DATE: 09/24/26 |         | ALDAN      |          |  |
| DICEN REMA<br><br>308 SPRINGFIELD RD<br>ALDAN PA 19018<br>2024                                      | 308 SPRINGFIELD RD<br>2 STY HSE GAR<br>60 X 85 LOT 2<br><br>CTY       | 156,970        | CURRENT ASSESSMENT  | 156,970 | TOTAL DUE: | 1,341.8  |  |
|                                                                                                     | 156,970                                                               |                |                     | TWN     | 156,970    | 1,341.80 |  |

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| <b>RECORD# 6</b>          | FOLIO-NBR | 01-00-01248-00 | SALE DATE: 09/24/26 |         | ALDAN      |          |
| CHEEMA HAIDER IMTIAZ      |           | 448 WALNUT AVE |                     |         |            |          |
|                           |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 131,330 | TOTAL DUE: | 6,914.16 |
| 54 JUSTIN CIR             |           | 49 X 118       |                     |         |            |          |
| PORT JEFFERSON STATION NY |           |                |                     |         |            |          |
| 11776                     |           |                |                     |         |            |          |
| 2024                      | CTY       | 131,330        | SCH                 | 131,330 | TWN        | 131,330  |
|                           |           |                |                     |         |            | 6,914.16 |

**ALDAN**


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|                   |           |                 |                     |        |            |          |
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| <b>RECORD# 7</b>  | FOLIO-NBR | 02-00-00017-00  | SALE DATE: 09/24/26 |        | ASTON      |          |
| TAGLE SHANNON M   |           | 0 BEECHWOOD AVE |                     |        |            |          |
|                   |           | GRD             | CURRENT ASSESSMENT  | 21,950 | TOTAL DUE: | 1,053.56 |
| 115 WOODCREST AVE |           | LOT 25-26       |                     |        |            |          |
| ASTON PA 19014    |           |                 |                     |        |            |          |
| 2024              | CTY       | 21,950          | SCH                 | 21,950 | TWN        | 21,950   |
|                   |           |                 |                     |        |            | 1,053.56 |

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| <b>RECORD# 8</b>  | FOLIO-NBR | 02-00-00018-00      | SALE DATE: 09/24/26 |       | ASTON      |        |
| TAGLE SHANNON M   |           | 0 BEECHWOOD AVE     |                     |       |            |        |
|                   |           | GRD                 | CURRENT ASSESSMENT  | 6,020 | TOTAL DUE: | 516.85 |
| 115 WOODCREST AVE |           | 80 X 100 LOTS 19-22 |                     |       |            |        |
| ASTON PA 19014    |           |                     |                     |       |            |        |
| 2024              | CTY       | 6,020               | SCH                 | 6,020 | TWN        | 6,020  |
|                   |           |                     |                     |       |            | 516.85 |

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| <b>RECORD# 9</b>  | FOLIO-NBR | 02-00-00019-00  | SALE DATE: 09/24/26 |       | ASTON      |        |
| TAGLE SHANNON M   |           | 0 BEECHWOOD AVE |                     |       |            |        |
|                   |           | GRD             | CURRENT ASSESSMENT  | 3,000 | TOTAL DUE: | 415.09 |
| 115 WOODCREST AVE |           | LOT 23-24       |                     |       |            |        |
| ASTON PA 19014    |           |                 |                     |       |            |        |
| 2024              | CTY       | 3,000           | SCH                 | 3,000 | TWN        | 3,000  |
|                   |           |                 |                     |       |            | 415.09 |

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| <b>RECORD# 10</b> | FOLIO-NBR | 02-00-00021-00     | SALE DATE: 09/24/26 |       | ASTON      |        |
| TAGLE SHANNON M   |           | 0 BEECHWOOD AVE    |                     |       |            |        |
|                   |           | GRD                | CURRENT ASSESSMENT  | 4,540 | TOTAL DUE: | 466.95 |
| 115 WOODCREST AVE |           | 60 X 100 LOT 27-29 |                     |       |            |        |
| ASTON PA 19014    |           |                    |                     |       |            |        |
| 2024              | CTY       | 4,540              | SCH                 | 4,540 | TWN        | 4,540  |
|                   |           |                    |                     |       |            | 466.95 |



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| <b>RECORD# 16</b>                                                        | FOLIO-NBR | 02-00-01382-12                                               | SALE DATE: 09/24/26 |                    | ASTON   |                      |
| HOWARD JOANNA &<br>HOWARD MICHAEL D<br>9 MCCracken CIR<br>ASTON PA 19014 |           | 9 MCCracken CIR<br>2 STY HSE 2C GAR<br>46 X 106 X IRR LOT 32 |                     | CURRENT ASSESSMENT | 284,850 | TOTAL DUE: 65,390.78 |
| 2018                                                                     |           | CTY 156,190                                                  | SCH 149,448         | TWN 156,190        |         | 6,215.86             |
| 2019                                                                     |           | CTY 156,190                                                  | SCH 149,447         | TWN 156,190        |         | 11,107.82            |
| 2020                                                                     |           | CTY 156,190                                                  | SCH 149,447         | TWN 156,190        |         | 10,518.42            |
| 2021                                                                     |           | CTY 284,850                                                  | SCH 284,850         | TWN 284,850        |         | 10,542.44            |
| 2022                                                                     |           | CTY 284,850                                                  | SCH 284,850         | TWN 284,850        |         | 9,922.49             |
| 2023                                                                     |           | CTY 284,850                                                  | SCH 284,850         | TWN 284,850        |         | 9,678.84             |
| 2024                                                                     |           | CTY 284,850                                                  | SCH 284,850         | TWN 284,850        |         | 7,404.91             |
|                                                                          |           |                                                              |                     |                    |         |                      |
| <b>RECORD# 17</b>                                                        | FOLIO-NBR | 02-00-01548-00                                               | SALE DATE: 09/24/26 |                    | ASTON   |                      |
| FERGUSON MARILYN<br>124 MILDRED LN<br>ASTON PA 19014                     |           | 124 MILDRED LN<br>2 STY HSE<br>82 X 163 LOT 112              |                     | CURRENT ASSESSMENT | 177,110 | TOTAL DUE: 5,922.4   |
| 2024                                                                     |           | CTY 177,110                                                  | SCH 177,110         | TWN 177,110        |         | 5,922.40             |
|                                                                          |           |                                                              |                     |                    |         |                      |
| <b>RECORD# 18</b>                                                        | FOLIO-NBR | 02-00-01760-00                                               | SALE DATE: 09/24/26 |                    | ASTON   |                      |
| TAGLE SHANNON M<br>115 WOODCREST AVE<br>ASTON PA 19014                   |           | 0 OAK AVE<br>GRD<br>250 X 100 X IRR LOT 50-55                |                     | CURRENT ASSESSMENT | 15,310  | TOTAL DUE: 829.84    |
| 2024                                                                     |           | CTY 15,310                                                   | SCH 15,310          | TWN 15,310         |         | 829.84               |
|                                                                          |           |                                                              |                     |                    |         |                      |
| <b>RECORD# 19</b>                                                        | FOLIO-NBR | 02-00-01763-00                                               | SALE DATE: 09/24/26 |                    | ASTON   |                      |
| TAGLE SHANNON M<br>115 WOODCREST AVE<br>ASTON PA 19014                   |           | 0 OAK AVE<br>GRD<br>197 X 136 X IRR LOT 14-17                |                     | CURRENT ASSESSMENT | 24,230  | TOTAL DUE: 1,130.39  |
| 2024                                                                     |           | CTY 24,230                                                   | SCH 24,230          | TWN 24,230         |         | 1,130.39             |

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| <b>RECORD# 20</b>                                                                | FOLIO-NBR | 02-00-01770-18                                                           | SALE DATE: 09/24/26                   | ASTON                                                         |
| ZAFFIRI RICHARD &<br>ZAFFIRI LINDA<br>2495 OVERLOOK DR<br>ASTON PA 19014<br>2024 |           | 2495 OVERLOOK DR<br>S/L HSE GAR<br>100 X 126 X IRR LOT 39<br>CTY 287,660 | CURRENT ASSESSMENT<br><br>SCH 287,660 | 287,660<br>TOTAL DUE: 9,650.29<br><br>TWN 287,660<br>9,650.29 |

|                                                                                       |           |                                                                  |                                       |                                                               |
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| <b>RECORD# 21</b>                                                                     | FOLIO-NBR | 02-00-02010-00                                                   | SALE DATE: 09/24/26                   | ASTON                                                         |
| HULTZAPPLE JOSEPH W &<br>HULTZAPPLE JAMES<br>113 RICHARD RD<br>ASTON PA 19014<br>2024 |           | 113 RICHARD RD<br>1 STY HSE GAR<br>75 X 135 LOT 9<br>CTY 232,130 | CURRENT ASSESSMENT<br><br>SCH 232,130 | 232,130<br>TOTAL DUE: 7,749.29<br><br>TWN 232,130<br>7,749.29 |

|                                                                           |           |                                                  |                                       |                                                               |
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| <b>RECORD# 22</b>                                                         | FOLIO-NBR | 02-00-02546-00                                   | SALE DATE: 09/24/26                   | ASTON                                                         |
| 820 TRYENS ROAD LLC<br><br>41 SCHOOLHOUSE LN<br>BROOMALL PA 19008<br>2024 |           | 820 TRYENS RD<br>1 STY HSE<br>1AC<br>CTY 280,010 | CURRENT ASSESSMENT<br><br>SCH 280,010 | 280,010<br>TOTAL DUE: 9,748.56<br><br>TWN 280,010<br>9,748.56 |

**ASTON**

|                                                                                        |           |                                                            |                                       |                                                               |
|----------------------------------------------------------------------------------------|-----------|------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------|
| <b>RECORD# 23</b>                                                                      | FOLIO-NBR | 03-00-00005-99                                             | SALE DATE: 09/24/26                   | BETHEL                                                        |
| PAPA MATTHEW<br><br>391 WILMINGTON PIKE STE 3 BX<br>402<br>GLEN MILLS PA 19342<br>2024 |           | 0 BETHEL RD<br>VAC LOT<br>1.080 ACRES LOT 2<br>CTY 122,270 | CURRENT ASSESSMENT<br><br>SCH 122,270 | 122,270<br>TOTAL DUE: 3,484.16<br><br>TWN 122,270<br>3,484.16 |

|                                                                                            |           |                                                                   |                                       |                                                  |
|--------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------|---------------------------------------|--------------------------------------------------|
| <b>RECORD# 24</b>                                                                          | FOLIO-NBR | 03-00-00186-01                                                    | SALE DATE: 09/24/26                   | BETHEL                                           |
| MARTIN TIMOTHY A &<br>MARTIN MICHELLE A<br>3039 FOULK RD<br>GARNET VALLEY PA 19060<br>2024 |           | 3039 FOULK RD<br>2 STY HSE BARN GAR<br>1.168 ACRES<br>CTY 540,150 | CURRENT ASSESSMENT<br><br>SCH 540,150 | 540,150<br>TOTAL DUE: 15,782.36<br><br>15,782.36 |

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| <b>RECORD# 25</b>      | FOLIO-NBR | 03-00-00266-45       | SALE DATE: 09/24/26 |         | BETHEL     |          |
| BROCKWAY ROBERT &      |           | 2 FOX RUN            |                     |         |            |          |
| BROCKWAY DAVID         |           | 1 1/2 STY HSE 2C GAR | CURRENT ASSESSMENT  | 382,360 | TOTAL DUE: | 9,359.37 |
| 2 FOX RUN              |           | 225 X 189 LOT 10     |                     |         |            |          |
| GARNET VALLEY PA 19060 |           |                      |                     |         |            |          |
| 2024                   |           | CTY 382,360          | SCH 382,360         |         |            | 9,359.37 |

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| <b>RECORD# 26</b>        | FOLIO-NBR | 03-00-00479-50     | SALE DATE: 09/24/26 |         | BETHEL     |           |
| MCI OMEGA PROPERTIES INC |           | 0 NAAMANS CREEK RD |                     |         |            |           |
| C/O SBA TOWERS 2 LLC     |           | GRD                | CURRENT ASSESSMENT  | 578,760 | TOTAL DUE: | 14,567.61 |
| 8051 CONGRESS AVE        |           |                    |                     |         |            |           |
| BOCA RATON FL 33487-1307 |           |                    |                     |         |            |           |
| 2024                     |           | CTY 578,760        | SCH 578,760         |         |            | 14,567.61 |

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| <b>RECORD# 27</b>      | FOLIO-NBR | 03-00-00489-00       | SALE DATE: 09/24/26 |               | BETHEL     |           |
| MADDEN JOHN            |           | 3739 HICKS LN        |                     |               |            |           |
|                        |           | 2 STY HSE 3C GAR ADD | CURRENT ASSESSMENT  | 1,525,040     | TOTAL DUE: | 45,814.94 |
| 3739 HICKS LN          |           | 4.003AC LOT 1        |                     |               |            |           |
| GARNET VALLEY PA 19060 |           |                      |                     |               |            |           |
| 2024                   |           | CTY 1,525,040        | SCH 1,525,040       | TWN 1,525,040 |            | 45,814.94 |

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| <b>RECORD# 28</b>      | FOLIO-NBR | 03-00-00509-39   | SALE DATE: 09/24/26 |             | BETHEL     |           |
| PITTAS PANAGIOTIS      |           | 3812 SHARON DR   |                     |             |            |           |
|                        |           | 2 STY HSE GAR    | CURRENT ASSESSMENT  | 402,880     | TOTAL DUE: | 11,962.98 |
| 3812 SHARON DR         |           | 120 X 258 LOT 21 |                     |             |            |           |
| GARNET VALLEY PA 19061 |           |                  |                     |             |            |           |
| 2024                   |           | CTY 402,880      | SCH 402,880         | TWN 402,880 |            | 11,962.98 |

**BETHEL**

|                        |           |                         |                     |            |            |          |
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| <b>RECORD# 29</b>      | FOLIO-NBR | 05-00-00030-68          | SALE DATE: 09/24/26 |            | BROOKHAVEN |          |
| RENZULLI JEANNE M      |           | 280 BRIDGEWATER RD K-14 |                     |            |            |          |
|                        |           | CONDO                   | CURRENT ASSESSMENT  | 47,610     | TOTAL DUE: | 1,551.73 |
| 280 BRIDGEWATER RD K14 |           | BLDG K-14               |                     |            |            |          |
| BROOKHAVEN PA 19015    |           |                         |                     |            |            |          |
| 2024                   |           | CTY 47,610              | SCH 47,610          | TWN 47,610 |            | 1,551.73 |

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| <b>RECORD# 30</b>       | FOLIO-NBR | 05-00-00135-82   | SALE DATE: 09/24/26 |         | BROOKHAVEN |          |
| HOUGHTON JR WILLIAM B & |           | 404 CAMBRIDGE RD |                     |         |            |          |
| HOUGHTON JOSEPH         |           | 2 STY HSE GAR    | CURRENT ASSESSMENT  | 276,050 | TOTAL DUE: | 9,168.72 |
| 404 CAMBRIDGE RD        |           | 93 X 150 X IRR   |                     |         |            |          |
| BROOKHAVEN PA 19015     |           |                  |                     |         |            |          |
| 2024                    | CTY       | 276,050          | SCH                 | 276,050 | TWN        | 276,050  |
|                         |           |                  |                     |         |            | 9,168.72 |

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| <b>RECORD# 31</b>          | FOLIO-NBR | 05-00-00414-00  | SALE DATE: 09/24/26 |         | BROOKHAVEN |           |
| KHOURY ABRAHAM &           |           | 4100 EDMONT AVE |                     |         |            |           |
| KHOURY ROGER & KHOURY TONY |           | 1 STY BLDG      | CURRENT ASSESSMENT  | 465,400 | TOTAL DUE: | 14,051.35 |
| PO BOX 185                 |           | 165 X 97 X IRR  |                     |         |            |           |
| GRADYVILLE PA 19039        |           |                 |                     |         |            |           |
| 2024                       | CTY       | 465,400         | SCH                 | 465,400 | TWN        | 465,400   |
|                            |           |                 |                     |         |            | 14,051.35 |

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| <b>RECORD# 32</b>   | FOLIO-NBR | 05-00-00620-64        | SALE DATE: 09/24/26 |        | BROOKHAVEN |          |
| ECONOMY EILEEN      |           | 5200 HILLTOP DR       |                     |        |            |          |
|                     |           | UNIT 64 BLDG D        | CURRENT ASSESSMENT  | 77,780 | TOTAL DUE: | 2,917.66 |
| 5200 HILLTOP DR #D4 |           | CONDO D4 CLUBHOUSE LN |                     |        |            |          |
| BROOKHAVEN PA 19015 |           |                       |                     |        |            |          |
| 2024                | CTY       | 77,780                | SCH                 | 77,780 | TWN        | 77,780   |
|                     |           |                       |                     |        |            | 2,917.66 |

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| <b>RECORD# 33</b>    | FOLIO-NBR | 05-00-00620-87    | SALE DATE: 09/24/26 |         | BROOKHAVEN |          |
| ROSANIO DORIS &      |           | 5200 HILLTOP DR   |                     |         |            |          |
| LEWES KELLEY LYNN    |           | UNIT 87 BLDG E    | CURRENT ASSESSMENT  | 113,580 | TOTAL DUE: | 3,760.06 |
| 5200 HILLTOP DR #E15 |           | CONDO E15 PARK DR |                     |         |            |          |
| BROOKHAVEN PA 19015  |           |                   |                     |         |            |          |
| 2024                 | CTY       | 113,580           | SCH                 | 113,580 | TWN        | 113,580  |
|                      |           |                   |                     |         |            | 3,760.06 |

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| <b>RECORD# 34</b> | FOLIO-NBR | 05-00-00622-20    | SALE DATE: 09/24/26 |        | BROOKHAVEN |          |
| MOMOT MICHAEL     |           | 5200 HILLTOP DR   |                     |        |            |          |
|                   |           | UNIT 164 BLDG P   | CURRENT ASSESSMENT  | 77,780 | TOTAL DUE: | 2,887.66 |
| 109 LAKEVIEW DR   |           | CONDO P2 MAPLE DR |                     |        |            |          |
| EXTON PA 19341    |           |                   |                     |        |            |          |
| 2024              | CTY       | 77,780            | SCH                 | 77,780 | TWN        | 77,780   |
|                   |           |                   |                     |        |            | 2,887.66 |

**BROOKHAVEN**

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| <b>RECORD# 40</b>   | FOLIO-NBR | 06-00-00076-04    | SALE DATE: 09/24/26 | CHESTER HEIGHTS |            |          |
| CONRAD STEPHEN B &  |           | 17 SMITHBRIDGE RD |                     |                 |            |          |
| CONRAD DONNA J      |           | 2 STY BLDG        | CURRENT ASSESSMENT  | 191,800         | TOTAL DUE: | 5,840.56 |
| 61 SMITHBRIDGE RD   |           | 0.52 AC LOT 2     |                     |                 |            |          |
| GLEN MILLS PA 19342 |           |                   |                     |                 |            |          |
| 2024                | CTY       | 191,800           | SCH                 | 191,800         | TWN        | 191,800  |
|                     |           |                   |                     |                 |            | 5,840.56 |

|                          |           |                           |                     |                 |            |           |
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| <b>RECORD# 41</b>        | FOLIO-NBR | 06-00-00105-00            | SALE DATE: 09/24/26 | CHESTER HEIGHTS |            |           |
| ONE SMITHBRIDGE LLC      |           | 1 SMITHBRIDGE RD          |                     |                 |            |           |
|                          |           | 2 STY BLDG 2C GAR APT/STR | CURRENT ASSESSMENT  | 766,860         | TOTAL DUE: | 22,530.38 |
| 19 SMITHBRIDGE RD        |           | 1.257 ACRES               |                     |                 |            |           |
| CHESTER HEIGHTS PA 19017 |           |                           |                     |                 |            |           |
| 2024                     | CTY       | 766,860                   | SCH                 | 766,860         | TWN        | 766,860   |
|                          |           |                           |                     |                 |            | 22,530.38 |

**CHESTER HEIGHTS**

|                     |           |                |                     |              |            |          |
|---------------------|-----------|----------------|---------------------|--------------|------------|----------|
| <b>RECORD# 42</b>   | FOLIO-NBR | 07-00-00001-20 | SALE DATE: 09/24/26 | CHESTER TWP. |            |          |
| HANDY RANDI T       |           | 1347 ADAIR RD  |                     |              |            |          |
|                     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 77,950       | TOTAL DUE: | 1,169.71 |
| 1347 ADAIR RD       |           | 20 X 107       |                     |              |            |          |
| BROOKHAVEN PA 19015 |           |                |                     |              |            |          |
| 2024                | CTY       | 77,950         |                     |              | TWN        | 77,950   |
|                     |           |                |                     |              |            | 1,169.71 |

|                     |           |                |                     |              |            |          |
|---------------------|-----------|----------------|---------------------|--------------|------------|----------|
| <b>RECORD# 43</b>   | FOLIO-NBR | 07-00-00294-37 | SALE DATE: 09/24/26 | CHESTER TWP. |            |          |
| MORRIS KARL         |           | 1347 ELSON RD  |                     |              |            |          |
|                     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 73,780       | TOTAL DUE: | 1,125.46 |
| 1347 ELSON RD       |           | 18X107         |                     |              |            |          |
| BROOKHAVEN PA 19015 |           |                |                     |              |            |          |
| 2024                | CTY       | 73,780         |                     |              | TWN        | 73,780   |
|                     |           |                |                     |              |            | 1,125.46 |

|                             |           |                   |                     |              |            |          |
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| <b>RECORD# 44</b>           | FOLIO-NBR | 07-00-00384-00    | SALE DATE: 09/24/26 | CHESTER TWP. |            |          |
| SCHLETT PETER C             |           | 2417 FELTON AVE   |                     |              |            |          |
| C/O PAMELA STEPHENS SCHLETT |           | 1 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 108,600      | TOTAL DUE: | 1,521.74 |
| 302 SHIPLEY RD #706         |           | 60 X 120          |                     |              |            |          |
| WILMINGTON DE 19809         |           |                   |                     |              |            |          |
| 2024                        | CTY       | 108,600           |                     |              | TWN        | 108,600  |
|                             |           |                   |                     |              |            | 1,521.74 |

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| <b>RECORD# 45</b>           | FOLIO-NBR | 07-00-00385-00       | SALE DATE: 09/24/26 | CHESTER TWP. |                     |
| SCHLETT PETER C             |           | 2417 FELTON AVE      |                     |              |                     |
| C/O PAMELA STEPHENS SCHLETT |           | GRD                  | CURRENT ASSESSMENT  | 11,500       | TOTAL DUE: 441.9    |
| 302 SHIPLEY RD #706         |           | 70 X 167 X IRR       |                     |              |                     |
| WILMINGTON DE 19809         |           |                      |                     |              |                     |
| 2024                        |           | CTY 11,500           |                     | TWN 11,500   | 441.90              |
|                             |           |                      |                     |              |                     |
| <b>RECORD# 46</b>           | FOLIO-NBR | 07-00-00560-00       | SALE DATE: 09/24/26 | CHESTER TWP. |                     |
| YP DEVELOPERS LLC           |           | 0 PALMER ST          |                     |              |                     |
|                             |           | GRD LOTS 11-20 BLK I | CURRENT ASSESSMENT  | 32,180       | TOTAL DUE: 544.52   |
| PO BOX 784                  |           | 204.4 X 108.50       |                     |              |                     |
| CHESTER PA 19013            |           |                      |                     |              |                     |
| 2024                        |           | CTY 32,180           |                     | TWN 32,180   | 544.52              |
|                             |           |                      |                     |              |                     |
| <b>RECORD# 47</b>           | FOLIO-NBR | 07-00-00585-33       | SALE DATE: 09/24/26 | CHESTER TWP. |                     |
| BARTLEY GINA M              |           | 4018 POWELL RD       |                     |              |                     |
| C/O GINA MACK               |           | 2 STY HSE            | CURRENT ASSESSMENT  | 79,100       | TOTAL DUE: 880.63   |
| 295 REECEVILLE RD           |           | 94 X 107 IRR         |                     |              |                     |
| COATESVILLE PA 19320        |           |                      |                     |              |                     |
| 2024                        |           | CTY 79,100           |                     | TWN 79,100   | 880.63              |
|                             |           |                      |                     |              |                     |
| <b>RECORD# 48</b>           | FOLIO-NBR | 07-00-00600-35       | SALE DATE: 09/24/26 | CHESTER TWP. |                     |
| GILLIARD TEAUNTAY           |           | 1448 RAINER RD       |                     |              |                     |
|                             |           | 2 STY HSE            | CURRENT ASSESSMENT  | 82,040       | TOTAL DUE: 1,196.35 |
| 1448 RAINER RD              |           | 35 X 115             |                     |              |                     |
| BROOKHAVEN PA 19015         |           |                      |                     |              |                     |
| 2024                        |           | CTY 82,040           |                     | TWN 82,040   | 1,196.35            |
|                             |           |                      |                     |              |                     |
| <b>RECORD# 49</b>           | FOLIO-NBR | 07-00-00600-61       | SALE DATE: 09/24/26 | CHESTER TWP. |                     |
| MORRIS LONNIE R &           |           | 1343 RAINER RD       |                     |              |                     |
| STEWART GARY                |           | 2 STY HSE            | CURRENT ASSESSMENT  | 74,130       | TOTAL DUE: 845.02   |
| 1343 RAINER RD              |           | 18 X 115             |                     |              |                     |
| BROOKHAVEN PA 19015         |           |                      |                     |              |                     |
| 2024                        |           | CTY 74,130           |                     | TWN 74,130   | 845.02              |

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| <b>RECORD# 50</b>  | FOLIO-NBR | 07-00-00600-75 | SALE DATE: 09/24/26 | CHESTER TWP. |                     |
| LOMAX JAMES        |           | 1315 RAINER RD |                     |              |                     |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 74,860       | TOTAL DUE: 1,146.51 |
| 138 MONTROSE AVE   |           | 30 X 115       |                     |              |                     |
| BRYN MAWR PA 19010 |           |                |                     |              |                     |
| 2024               |           | CTY            | 74,860              | TWN          | 74,860              |
|                    |           |                |                     |              | 1,146.51            |

|                   |           |                    |                     |              |                   |
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| <b>RECORD# 51</b> | FOLIO-NBR | 07-00-00669-02     | SALE DATE: 09/24/26 | CHESTER TWP. |                   |
| YP DEVELOPERS LLC |           | 0 SHANNON ST       |                     |              |                   |
|                   |           | GRD                | CURRENT ASSESSMENT  | 20,260       | TOTAL DUE: 459.13 |
| PO BOX 784        |           | 60 X 100 LOT 30-32 |                     |              |                   |
| CHESTER PA 19013  |           |                    |                     |              |                   |
| 2024              |           | CTY                | 20,260              | TWN          | 20,260            |
|                   |           |                    |                     |              | 459.13            |

|                       |           |                  |                     |              |                    |
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| <b>RECORD# 52</b>     | FOLIO-NBR | 07-00-00723-00   | SALE DATE: 09/24/26 | CHESTER TWP. |                    |
| HOLDINGS BROTHERS LLC |           | 1033 TOWNSEND ST |                     |              |                    |
|                       |           | 2 STY BUNG       | CURRENT ASSESSMENT  | 89,210       | TOTAL DUE: 1,306.1 |
| 2422 EDGMONT AVE      |           | 20 X 100         |                     |              |                    |
| CHESTER PA 19013      |           |                  |                     |              |                    |
| 2024                  |           | CTY              | 89,210              | TWN          | 89,210             |
|                       |           |                  |                     |              | 1,306.10           |

|                       |           |                    |                     |              |                     |
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| <b>RECORD# 53</b>     | FOLIO-NBR | 07-00-00765-00     | SALE DATE: 09/24/26 | CHESTER TWP. |                     |
| FOSTER ELIJAH JR      |           | 914 TOWNSEND ST    |                     |              |                     |
|                       |           | 1 1/2 STY HSE BARN | CURRENT ASSESSMENT  | 85,470       | TOTAL DUE: 1,264.53 |
| 914 TOWNSEND ST       |           | 40 X 110 X IRR     |                     |              |                     |
| CHESTER PA 19013-2434 |           |                    |                     |              |                     |
| 2024                  |           | CTY                | 85,470              | TWN          | 85,470              |
|                       |           |                    |                     |              | 1,264.53            |

|                            |           |                  |                     |              |                   |
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| <b>RECORD# 54</b>          | FOLIO-NBR | 07-00-00810-00   | SALE DATE: 09/24/26 | CHESTER TWP. |                   |
| THOMPSON AMANI &           |           | 1330 TOWNSEND ST |                     |              |                   |
| THOMPSON RONAUDA C/O NADIA |           | 1 1/2 STY HSE    | CURRENT ASSESSMENT  | 1,470        | TOTAL DUE: 300.35 |
| 23 PENNINGTON AVE          |           | 20 X 100         |                     |              |                   |
| MORTON PA 19070            |           |                  |                     |              |                   |
| 2024                       |           | CTY              | 1,470               | TWN          | 1,470             |
|                            |           |                  |                     |              | 300.35            |

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| <b>RECORD# 55</b> | FOLIO-NBR | 07-00-00827-00   | SALE DATE: 09/24/26 | CHESTER TWP. |                   |
| PITTMAN LAUREE B  |           | 1528 TOWNSEND ST |                     |              |                   |
|                   |           | 2 STY HSE        | CURRENT ASSESSMENT  | 84,560       | TOTAL DUE: 919.74 |
| 617 E 19TH ST     |           | 19 X 100         |                     |              |                   |
| CHESTER PA 19013  |           |                  |                     |              |                   |
| 2024              | CTY       | 84,560           | TWN                 | 84,560       | 919.74            |

|                     |           |                     |                     |              |                    |
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| <b>RECORD# 56</b>   | FOLIO-NBR | 07-00-00853-23      | SALE DATE: 09/24/26 | CHESTER TWP. |                    |
| FRAME LAVAUGHN      |           | 2106 S WILLIAMS CIR |                     |              |                    |
| FRAME PEGGY         |           | 2 STY HSE           | CURRENT ASSESSMENT  | 120,520      | TOTAL DUE: 1,654.3 |
| 2106 S WILLIAMS CIR |           | 39 X 100            |                     |              |                    |
| CHESTER PA 19013    |           |                     |                     |              |                    |
| 2024                | CTY       | 120,520             | TWN                 | 120,520      | 1,654.30           |

|                   |           |                |                     |              |                     |
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| <b>RECORD# 57</b> | FOLIO-NBR | 07-00-00883-02 | SALE DATE: 09/24/26 | CHESTER TWP. |                     |
| BOST EUGENE &     |           | 2110 W 10TH ST |                     |              |                     |
| BOST LAURA        |           | 2 STY HSE      | CURRENT ASSESSMENT  | 88,740       | TOTAL DUE: 1,300.87 |
| 2110 W 10TH ST    |           | 33 X 110       |                     |              |                     |
| CHESTER PA 19013  |           |                |                     |              |                     |
| 2024              | CTY       | 88,740         | TWN                 | 88,740       | 1,300.87            |

|                   |           |                   |                     |              |                |
|-------------------|-----------|-------------------|---------------------|--------------|----------------|
| <b>RECORD# 58</b> | FOLIO-NBR | 07-00-01017-03    | SALE DATE: 09/24/26 | CHESTER TWP. |                |
| YP DEVELOPERS LLC |           | 0 W 14TH ST       |                     |              |                |
|                   |           | GRD LOTS 27-28-29 | CURRENT ASSESSMENT  | 20,660       | TOTAL DUE: 462 |
| PO BOX 784        |           | 60 X 100          |                     |              |                |
| CHESTER PA 19013  |           |                   |                     |              |                |
| 2024              | CTY       | 20,660            | TWN                 | 20,660       | 462.0          |

CHESTER TWP.

|                         |           |                     |                     |                  |                     |
|-------------------------|-----------|---------------------|---------------------|------------------|---------------------|
| <b>RECORD# 59</b>       | FOLIO-NBR | 08-00-00151-00      | SALE DATE: 09/24/26 | LOWER CHICHESTER |                     |
| ACTIVE INVESTORS LLC    |           | 1544 CHICHESTER AVE |                     |                  |                     |
|                         |           | 2 STY HSE APT       | CURRENT ASSESSMENT  | 128,260          | TOTAL DUE: 5,430.86 |
| PO BOX 520              |           | 22 X 130            |                     |                  |                     |
| NEWTOWN SQUARE PA 19073 |           |                     |                     |                  |                     |
| 2024                    | CTY       | 128,260             | SCH                 | 128,260          | 5,430.86            |

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| <b>RECORD# 60</b>                                                                         | FOLIO-NBR | 08-00-00153-00                               | SALE DATE: 09/24/26 | LOWER CHICHESTER            |
| LIBERATO JOSEPH W &<br>LIBERATO DANIEL<br>1552 CHICHESTER AVE<br>LINWOOD PA 19061<br>2024 |           | 1552 CHICHESTER AVE<br>2 STY HSE<br>50 X 130 | CURRENT ASSESSMENT  | 154,980 TOTAL DUE: 5,814.42 |
|                                                                                           |           | CTY 154,980                                  | SCH 154,980         | 5,814.42                    |

|                                                            |           |                                                 |                     |                             |
|------------------------------------------------------------|-----------|-------------------------------------------------|---------------------|-----------------------------|
| <b>RECORD# 61</b>                                          | FOLIO-NBR | 08-00-00679-00                                  | SALE DATE: 09/24/26 | LOWER CHICHESTER            |
| FAST4EVERCO<br>480 RING RD<br>CHADDS FORD PA 19317<br>2024 |           | 0 MARKET ST<br>1 CB STATION & SHOPS<br>98 X 112 | CURRENT ASSESSMENT  | 213,000 TOTAL DUE: 7,851.07 |
|                                                            |           | CTY 213,000                                     | SCH 213,000         | 7,851.07                    |

|                                                                    |           |                                               |                     |                             |
|--------------------------------------------------------------------|-----------|-----------------------------------------------|---------------------|-----------------------------|
| <b>RECORD# 62</b>                                                  | FOLIO-NBR | 08-00-00790-01                                | SALE DATE: 09/24/26 | LOWER CHICHESTER            |
| LAPENTA RAFAELA<br>2334 ORCHARD LN<br>MARCUS HOOK PA 19061<br>2024 |           | 2334 ORCHARD LN<br>S/L HSE<br>124 X 150 LOT 1 | CURRENT ASSESSMENT  | 191,970 TOTAL DUE: 7,290.11 |
|                                                                    |           | CTY 191,970                                   | SCH 191,970         | 7,290.11                    |

|                                                                                  |           |                                    |                     |                            |
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| <b>RECORD# 63</b>                                                                | FOLIO-NBR | 08-00-00925-00                     | SALE DATE: 09/24/26 | LOWER CHICHESTER           |
| REDDEN BRYAN MATTHEW &<br>REDDEN PAT<br>300 RIDGE RD<br>LINWOOD PA 19061<br>2024 |           | 300 RIDGE RD<br>S/L HSE<br>40 X 80 | CURRENT ASSESSMENT  | 69,570 TOTAL DUE: 3,089.46 |
|                                                                                  |           | CTY 69,570                         | SCH 69,570          | 3,089.46                   |

**LOWER CHICHESTER**

|                                                                               |           |                                            |                       |                            |
|-------------------------------------------------------------------------------|-----------|--------------------------------------------|-----------------------|----------------------------|
| <b>RECORD# 64</b>                                                             | FOLIO-NBR | 09-00-00113-00                             | SALE DATE: 09/24/26   | UPPER CHICHESTER           |
| SANOE KADIATU &<br>SANOE SEKOU<br>15-17 BELVUE TERR<br>ASTON PA 19014<br>2024 |           | 0 BELVUE TERR<br>GRD<br>80 X 100 LOT 17-20 | CURRENT ASSESSMENT    | 17,320 TOTAL DUE: 1,071.04 |
|                                                                               |           | CTY 17,320                                 | SCH 17,320 TWN 17,320 | 1,071.04                   |

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| <b>RECORD# 65</b>        | FOLIO-NBR | 09-00-00211-00       | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| CALHOUN JOHN A           |           | 824 BETHEL AVE       |                     |                    |                  |            |           |
|                          |           | 2 STY HSE 2C GAR     |                     | CURRENT ASSESSMENT | 198,890          | TOTAL DUE: | 9,007.26  |
| 361 LAMOKIN ST           |           | 30,069SF             |                     |                    |                  |            |           |
| CHESTER PA 19013         |           |                      |                     |                    |                  |            |           |
| 2024                     | CTY       | 198,890              | SCH                 | 198,890            | TWN              | 198,890    | 9,007.26  |
|                          |           |                      |                     |                    |                  |            |           |
| <b>RECORD# 66</b>        | FOLIO-NBR | 09-00-00408-00       | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| ALEXANDER MATTHEW C III  |           | 2398 BOOKER AVE      |                     |                    |                  |            |           |
|                          |           | 1 STY HSE            |                     | CURRENT ASSESSMENT | 99,250           | TOTAL DUE: | 4,652.1   |
| 23 E CHELTON RD          |           | 50 X 144 X IRR       |                     |                    |                  |            |           |
| PARKSIDE PA 19015        |           |                      |                     |                    |                  |            |           |
| 2024                     | CTY       | 99,250               | SCH                 | 99,250             | TWN              | 99,250     | 4,652.10  |
|                          |           |                      |                     |                    |                  |            |           |
| <b>RECORD# 67</b>        | FOLIO-NBR | 09-00-00444-13       | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| ROSSANO PHILIP JR        |           | 211 BRIDGE RD        |                     |                    |                  |            |           |
|                          |           | GRD                  |                     | CURRENT ASSESSMENT | 22,980           | TOTAL DUE: | 1,318.43  |
| 213 BRIDGE RD            |           | 75 X 200 LOT 68      |                     |                    |                  |            |           |
| MARCUS HOOK PA 19061     |           |                      |                     |                    |                  |            |           |
| 2024                     | CTY       | 22,980               | SCH                 | 22,980             | TWN              | 22,980     | 1,318.43  |
|                          |           |                      |                     |                    |                  |            |           |
| <b>RECORD# 68</b>        | FOLIO-NBR | 09-00-00632-09       | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| ZAPANTA EZRA &           |           | 102 LOUISE DR DR     |                     |                    |                  |            |           |
| ZAPANTA VEBREY           |           | 2 STY HSE 2C GAR F/B |                     | CURRENT ASSESSMENT | 371,280          | TOTAL DUE: | 15,859.83 |
| 102 LOUISE DR            |           | 14,966SF LOT 11      |                     |                    |                  |            |           |
| BOOTHWYN PA 19061        |           |                      |                     |                    |                  |            |           |
| 2024                     | CTY       | 371,280              | SCH                 | 371,280            | TWN              | 371,280    | 15,859.83 |
|                          |           |                      |                     |                    |                  |            |           |
| <b>RECORD# 69</b>        | FOLIO-NBR | 09-00-01601-00       | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| HIGH QUALITY RENTALS LLC |           | 219 JOHNSON AVE      |                     |                    |                  |            |           |
|                          |           | 2 STY HSE            |                     | CURRENT ASSESSMENT | 114,680          | TOTAL DUE: | 5,326.55  |
| PO BOX 284               |           | 25 X 128             |                     |                    |                  |            |           |
| DEVON PA 19333           |           |                      |                     |                    |                  |            |           |
| 2024                     | CTY       | 114,680              | SCH                 | 114,680            | TWN              | 114,680    | 5,326.55  |

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| <b>RECORD# 70</b>                                                                                             | FOLIO-NBR | 09-00-01619-00                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| WITHERUP MARY ALICE &<br>CANNON KELLY B<br>611 JOHNSON AVE<br>LINWOOD PA 19061<br>2024                        |           | 611 JOHNSON AVE<br>2 STY HSE<br>25 X 128                |                     | CURRENT ASSESSMENT | 102,900          | TOTAL DUE: | 4,099.22  |
|                                                                                                               |           | CTY 102,900                                             | SCH                 | 102,900            | TWN              | 102,900    | 4,099.22  |
| <b>RECORD# 71</b>                                                                                             | FOLIO-NBR | 09-00-01936-00                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| SITES MARY<br><br>5 OXFORD PL<br>ASTON PA 19014<br>2024                                                       |           | 0 MARKET ST<br>GRD<br>43 X 121 X IRR LOT 5-6            |                     | CURRENT ASSESSMENT | 3,460            | TOTAL DUE: | 463.08    |
|                                                                                                               |           | CTY 3,460                                               | SCH                 | 3,460              | TWN              | 3,460      | 463.08    |
| <b>RECORD# 72</b>                                                                                             | FOLIO-NBR | 09-00-02104-00                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| BROWNING PROPERTIES AND<br>LIFESTYLE<br>INVESTMENT GROUP LLC<br>226 MEETINGHOUSE RD<br>ASTON PA 19014<br>2024 |           | 226 MEETINGHOUSE RD<br>2 STY HSE GAR<br>173 X 315 X IRR |                     | CURRENT ASSESSMENT | 93,120           | TOTAL DUE: | 4,338.83  |
|                                                                                                               |           | CTY 93,120                                              | SCH                 | 93,120             | TWN              | 93,120     | 4,338.83  |
| <b>RECORD# 73</b>                                                                                             | FOLIO-NBR | 09-00-02186-00                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| FRANCIS WILLIAM &<br>FRANCIS SARAH<br>213 MEETINGHOUSE RD<br>ASTON PA 19014<br>2024                           |           | 213 MEETINGHOUSE RD<br>2 STY HSE GAR<br>67 X 562        |                     | CURRENT ASSESSMENT | 302,540          | TOTAL DUE: | 12,854.88 |
|                                                                                                               |           | CTY 302,540                                             | SCH                 | 302,540            | TWN              | 302,540    | 12,854.88 |
| <b>RECORD# 74</b>                                                                                             | FOLIO-NBR | 09-00-02368-05                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |            |           |
| MONGELLI CAROL<br><br>491 MONTICELLO AVE<br>ASTON PA 19014<br>2024                                            |           | 491 MONTICELLO AVE<br>1 1/2 STY HSE<br>70 X 139         |                     | CURRENT ASSESSMENT | 193,050          | TOTAL DUE: | 1,814.39  |
|                                                                                                               |           | CTY 193,050                                             |                     |                    | TWN              | 193,050    | 1,814.39  |

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| <b>RECORD# 75</b>                                                                             | FOLIO-NBR | 09-00-02963-01                                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |                      |
| TAYLOR ANGEL &<br>ALLEN ISIAH THOMAS<br>2117 REDWOOD AVE<br>UPPER CHICHESTER PA 19061<br>2024 |           | 0 REDWOOD ST<br>GRD<br>32.13 X 100 X IRR<br><br>CTY                     |                     | CURRENT ASSESSMENT | 3,400            | TOTAL DUE: 432.61    |
|                                                                                               |           | 3,400                                                                   | SCH                 | 3,400              | TWN              | 432.61               |
| <b>RECORD# 76</b>                                                                             | FOLIO-NBR | 09-00-03180-01                                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |                      |
| FOUR SEASONS PROP HOLDINGS LLC<br>PO BOX 204<br>BROOMALL PA 19008<br>2024                     |           | 495 STORY RD<br>2 STY GAR (WAREHOUSES)<br>183 X 201 X IRR<br><br>CTY    |                     | CURRENT ASSESSMENT | 470,000          | TOTAL DUE: 20,857.16 |
|                                                                                               |           | 470,000                                                                 | SCH                 | 470,000            | TWN              | 20,857.16            |
| <b>RECORD# 77</b>                                                                             | FOLIO-NBR | 09-00-03617-00                                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |                      |
| WOMACK JUANITA<br><br>2606 WILLIAMS ST<br>TWIN OAKS PA 19014<br>2024                          |           | 2606 WILLIAMS ST<br>1 1/2 STY HSE<br>40 X 117 IRR LOTS 44-45<br><br>CTY |                     | CURRENT ASSESSMENT | 139,750          | TOTAL DUE: 5,306.19  |
|                                                                                               |           | 139,750                                                                 | SCH                 | 139,750            |                  | 5,306.19             |
| <b>RECORD# 78</b>                                                                             | FOLIO-NBR | 09-00-03634-29                                                          | SALE DATE: 09/24/26 |                    | UPPER CHICHESTER |                      |
| NATHER BARBARA A<br><br>103 WOODSTREAM RD<br>BOOTHWYN PA 19061<br>2024                        |           | 103 WOODSTREAM RD<br>2 STY HSE<br>85 X 173 X IRR<br><br>CTY             |                     | CURRENT ASSESSMENT | 234,680          | TOTAL DUE: 9,889.19  |
|                                                                                               |           | 234,680                                                                 | SCH                 | 234,680            | TWN              | 9,889.19             |
| <b>UPPER CHICHESTER</b>                                                                       |           |                                                                         |                     |                    |                  |                      |
| <b>RECORD# 79</b>                                                                             | FOLIO-NBR | 10-00-00219-00                                                          | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS  |                      |
| BOUKTAB BILL &<br>BENDEK GHIZLANE<br>30 LEIGHTON TERR<br>UPPER DARBY PA 19082<br>2024         |           | 531 E BALTIMORE AVE<br>HSE GAR<br>26 X 114<br><br>CTY                   |                     | CURRENT ASSESSMENT | 80,700           | TOTAL DUE: 4,397.06  |
|                                                                                               |           | 80,700                                                                  | SCH                 | 80,700             | TWN              | 4,397.06             |

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| <b>RECORD# 80</b>         | FOLIO-NBR | 10-00-00230-00     | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                      |
| 44 W BALTIMORE AVENUE LLC |           | 44 W BALTIMORE AVE |                     |                    |                 |                      |
| 218 SUMMIT RD             |           | HOUSE              |                     | CURRENT ASSESSMENT | 253,210         | TOTAL DUE: 12,954.67 |
| MOUNT LAUREL NJ 08054     |           | 20 X 141           |                     |                    |                 |                      |
| 2024                      |           | CTY 253,210        | SCH 253,210         | TWN 253,210        |                 | 12,954.67            |

|                      |           |                 |                     |                    |                 |                     |
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| <b>RECORD# 81</b>    | FOLIO-NBR | 10-00-01216-00  | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                     |
| TAYLOR THOMAS L &    |           | 23 HARRISON AVE |                     |                    |                 |                     |
| TAYLOR MATTHEW       |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 102,110         | TOTAL DUE: 5,480.31 |
| 703 ASH AVE          |           | 20 X 150        |                     |                    |                 |                     |
| COLLINGDALE PA 19023 |           | CTY 102,110     | SCH 102,110         | TWN 102,110        |                 | 5,480.31            |
| 2024                 |           |                 |                     |                    |                 |                     |

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| <b>RECORD# 82</b>      | FOLIO-NBR | 10-00-01397-00   | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                     |
| ROSINI MARK A &        |           | 51 E MADISON AVE |                     |                    |                 |                     |
| ROSINI ELIZABETH K     |           | 2 STY HSE        |                     | CURRENT ASSESSMENT | 83,240          | TOTAL DUE: 3,320.37 |
| 116 W POSSUM HOLLOW RD |           | 17 X 100         |                     |                    |                 |                     |
| ROSE VALLEY PA 19086   |           | CTY 83,240       | SCH 83,240          |                    |                 | 3,320.37            |
| 2024                   |           |                  |                     |                    |                 |                     |

|                          |           |                 |                     |                    |                 |                   |
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| <b>RECORD# 83</b>        | FOLIO-NBR | 10-00-01414-01  | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                   |
| AUGUSTINE BARBARA        |           | 0 E MADISON AVE |                     |                    |                 |                   |
|                          |           | GRD             |                     | CURRENT ASSESSMENT | 3,430           | TOTAL DUE: 395.55 |
| 218 HOLLY AVE            |           | 25.15 X 50      |                     |                    |                 |                   |
| CLIFTON HEIGHTS PA 19018 |           | CTY 3,430       | SCH 3,430           |                    |                 | 395.55            |
| 2024                     |           |                 |                     |                    |                 |                   |

|                         |           |                |                     |                    |                 |                     |
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| <b>RECORD# 84</b>       | FOLIO-NBR | 10-00-01465-00 | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                     |
| 529 DEVELOPMENT COMPANY |           | 16 MILL ST     |                     |                    |                 |                     |
|                         |           | 2STY HSE ADD   |                     | CURRENT ASSESSMENT | 99,530          | TOTAL DUE: 5,349.79 |
| 253 RIGHTERS FERRY RD   |           | 18.80 X 93.21  |                     |                    |                 |                     |
| BALA CYNWYD PA 19004    |           | CTY 99,530     | SCH 99,530          | TWN 99,530         |                 | 5,349.79            |
| 2024                    |           |                |                     |                    |                 |                     |

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| <b>RECORD# 85</b>            | FOLIO-NBR | 10-00-01690-00      | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                      |
| GROCOTT PATRICIA             |           | 401 SEVEN OAKS DR   |                     |                    |                 |                      |
|                              |           | 2 STY HSE GAR       |                     | CURRENT ASSESSMENT | 118,450         | TOTAL DUE: 62,837.73 |
| 401 SEVEN OAK DR             |           | 31.37 X 117         |                     |                    |                 |                      |
| CLIFTON HEIGHTS PA 19018     |           |                     |                     |                    |                 |                      |
| 2016                         | CTY       | 81,120              | SCH                 |                    | TWN 81,120      | 5,778.04             |
| 2017                         | CTY       | 81,120              | SCH                 | 81,120             | TWN 81,120      | 4,441.45             |
| 2018                         | CTY       | 81,120              | SCH                 | 81,120             | TWN 81,120      | 8,877.69             |
| 2019                         | CTY       | 81,120              | SCH                 | 81,120             | TWN 81,120      | 8,450.61             |
| 2020                         | CTY       | 81,120              | SCH                 | 81,120             | TWN 81,120      | 8,110.23             |
| 2021                         | CTY       | 118,450             | SCH                 | 118,450            | TWN 118,450     | 7,465.93             |
| 2022                         | CTY       | 118,450             | SCH                 | 118,450            | TWN 118,450     | 6,802.69             |
| 2023                         | CTY       | 118,450             | SCH                 | 118,450            | TWN 118,450     | 6,604.04             |
| 2024                         | CTY       | 118,450             | SCH                 | 118,450            | TWN 118,450     | 6,307.05             |
|                              |           |                     |                     |                    |                 |                      |
| <b>RECORD# 86</b>            | FOLIO-NBR | 10-00-01759-00      | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                      |
| TERIFAY FRANK                |           | 15 N SPRINGFIELD RD |                     |                    |                 |                      |
|                              |           | 2 STY HSE           |                     | CURRENT ASSESSMENT | 106,930         | TOTAL DUE: 4,948.07  |
| 15 N SPRINGFIELD RD          |           | 20 X 128.8          |                     |                    |                 |                      |
| CLIFTON HEIGHTS PA 19018     |           |                     |                     |                    |                 |                      |
| 2024                         | CTY       | 106,930             | SCH                 | 106,930            | TWN 106,930     | 4,948.07             |
|                              |           |                     |                     |                    |                 |                      |
| <b>RECORD# 87</b>            | FOLIO-NBR | 10-00-01845-01      | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                      |
| RAYER JOHN &<br>SIEVER LANCE |           | 7 S SPRINGFIELD RD  |                     |                    |                 |                      |
|                              |           | 2 STY BLDG          |                     | CURRENT ASSESSMENT | 166,470         | TOTAL DUE: 13,234.93 |
| 7 SOUTH SPRINGFIELD RD       |           | 60 X 67.5 X IRR     |                     |                    |                 |                      |
| CLIFTON HEIGHTS PA 19018     |           |                     |                     |                    |                 |                      |
| 2023                         | CTY       | 166,470             | SCH                 | 166,470            | TWN 166,470     | 4,528.30             |
| 2024                         | CTY       | 166,470             | SCH                 | 166,470            | TWN 166,470     | 8,706.63             |
|                              |           |                     |                     |                    |                 |                      |
| <b>RECORD# 88</b>            | FOLIO-NBR | 10-00-01862-00      | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                      |
| PURE PROPERTY RENTALS        |           | 8 N SYCAMORE AVE    |                     |                    |                 |                      |
|                              |           | 2 STY HSE           |                     | CURRENT ASSESSMENT | 101,660         | TOTAL DUE: 4,816.49  |
| PO BOX 520                   |           | 15.75 X 102         |                     |                    |                 |                      |
| NEWTOWN SQUARE PA 19073      |           |                     |                     |                    |                 |                      |
| 2024                         | CTY       | 101,660             | SCH                 | 101,660            | TWN 101,660     | 4,816.49             |

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| <b>RECORD# 89</b>   | FOLIO-NBR | 10-00-01904-00    | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                     |
| SANG MGMT GROUP INC |           | 65 N SYCAMORE AVE |                     |                    |                 |                     |
|                     |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 84,250          | TOTAL DUE: 4,576.68 |
| 200 S 4TH ST        |           | 15.22 X 96.97     |                     |                    |                 |                     |
| DARBY PA 19023      |           |                   |                     |                    |                 |                     |
| 2024                |           | CTY 84,250        | SCH 84,250          | TWN 84,250         |                 | 4,576.68            |

|                       |           |                     |                     |                    |                 |                     |
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| <b>RECORD# 90</b>     | FOLIO-NBR | 10-00-02044-00      | SALE DATE: 09/24/26 |                    | CLIFTON HEIGHTS |                     |
| NEXT LEVEL REALTY LLC |           | 32 E WASHINGTON AVE |                     |                    |                 |                     |
|                       |           | 2 STY HSE           |                     | CURRENT ASSESSMENT | 102,500         | TOTAL DUE: 2,872.23 |
| PO BOX 821            |           | 20 X 121            |                     |                    |                 |                     |
| BROOMALL PA 19008     |           |                     |                     |                    |                 |                     |
| 2024                  |           | CTY 102,500         | SCH 102,500         | TWN 102,500        |                 | 2,872.23            |

**CLIFTON HEIGHTS**

|                      |           |                   |                     |                    |             |                    |
|----------------------|-----------|-------------------|---------------------|--------------------|-------------|--------------------|
| <b>RECORD# 91</b>    | FOLIO-NBR | 11-00-00271-00    | SALE DATE: 09/24/26 |                    | COLLINGDALE |                    |
| KAMARA ALIEU         |           | 615 BEECHWOOD AVE |                     |                    |             |                    |
|                      |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 105,940     | TOTAL DUE: 6,447.4 |
| 615 BEECHWOOD AVE    |           | 40 X 109          |                     |                    |             |                    |
| COLLINGDALE PA 19023 |           |                   |                     |                    |             |                    |
| 2024                 |           | CTY 105,940       | SCH 105,940         | TWN 105,940        |             | 6,447.40           |

|                       |           |                        |                     |                    |             |                     |
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| <b>RECORD# 92</b>     | FOLIO-NBR | 11-00-00401-00         | SALE DATE: 09/24/26 |                    | COLLINGDALE |                     |
| NEXT LEVEL REALTY LLC |           | 820 BROAD ST           |                     |                    |             |                     |
|                       |           | 2 STY DUP 2 APTS       |                     | CURRENT ASSESSMENT | 135,650     | TOTAL DUE: 2,166.15 |
| PO BOX 821            |           | 50 X 100 LOT 311 & 312 |                     |                    |             |                     |
| BROOMALL PA 19008     |           |                        |                     |                    |             |                     |
| 2024                  |           | CTY 135,650            |                     | TWN 135,650        |             | 2,166.15            |

|                     |           |                |                     |                    |             |                      |
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| <b>RECORD# 93</b>   | FOLIO-NBR | 11-00-00452-00 | SALE DATE: 09/24/26 |                    | COLLINGDALE |                      |
| WILLIAMS LANCE R SR |           | 23 CHERRY ST   |                     |                    |             |                      |
|                     |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 75,010      | TOTAL DUE: 13,400.81 |
| 23 CHERRY ST        |           | 20 X 100       |                     |                    |             |                      |
| DARBY PA 19023      |           |                |                     |                    |             |                      |
| 2022                |           | CTY 75,010     | SCH 75,010          | TWN 75,010         |             | 4,471.80             |
| 2023                |           | CTY 75,010     | SCH 75,010          | TWN 75,010         |             | 4,272.29             |
| 2024                |           | CTY 75,010     | SCH 75,010          | TWN 75,010         |             | 4,656.72             |

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| <b>RECORD# 94</b>    | FOLIO-NBR | 11-00-00547-00   | SALE DATE: 09/24/26 | COLLINGDALE         |
| ALLEN GEORGE         |           | 0 CHESTNUT ST    |                     |                     |
|                      |           | GRD LOTS 165-166 | CURRENT ASSESSMENT  | 24,890              |
| 828 WALNUT ST        |           | 50 X 100         |                     | TOTAL DUE: 1,656.51 |
| COLLINGDALE PA 19023 |           |                  |                     |                     |
| 2024                 | CTY       | 24,890           | SCH 24,890          | TWN 24,890          |
|                      |           |                  |                     | 1,656.51            |

|                       |           |                  |                     |                   |
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| <b>RECORD# 95</b>     | FOLIO-NBR | 11-00-00606-00   | SALE DATE: 09/24/26 | COLLINGDALE       |
| MUHAMAD AMER &        |           | 0 CHESTNUT ST    |                     |                   |
| MUHAMAD AMIRA         |           | GRD LOTS 149-150 | CURRENT ASSESSMENT  | 6,970             |
| 425 LONGSHORE AVE     |           | 128 X 88 X IRR   |                     | TOTAL DUE: 717.53 |
| PHILADELPHIA PA 19111 |           |                  |                     |                   |
| 2024                  | CTY       | 6,970            | SCH 6,970           | TWN 6,970         |
|                       |           |                  |                     | 717.53            |

|                          |           |                  |                     |                   |
|--------------------------|-----------|------------------|---------------------|-------------------|
| <b>RECORD# 96</b>        | FOLIO-NBR | 11-00-00688-00   | SALE DATE: 09/24/26 | COLLINGDALE       |
| BOLTON JAMES J EXEC      |           | 1002 CLIFTON AVE |                     |                   |
| PIEDL ALEXANDER A ESTATE |           | GRD              | CURRENT ASSESSMENT  | 2,180             |
| 1002 CLIFTON AVE         |           | 25 X 50          |                     | TOTAL DUE: 401.82 |
| COLLINGDALE PA 19023     |           |                  |                     |                   |
| 2024                     | CTY       | 2,180            | SCH 2,180           |                   |
|                          |           |                  |                     | 401.82            |

|                      |           |                     |                     |                     |
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| <b>RECORD# 97</b>    | FOLIO-NBR | 11-00-00693-00      | SALE DATE: 09/24/26 | COLLINGDALE         |
| ACTIVE INVESTORS LLC |           | 1008 CLIFTON AVE    |                     |                     |
|                      |           | 2 STY HSE STORE APT | CURRENT ASSESSMENT  | 143,540             |
| PO BOX 284           |           | 16 X 125            |                     | TOTAL DUE: 8,624.19 |
| DEVON PA 19333       |           |                     |                     |                     |
| 2024                 | CTY       | 143,540             | SCH 143,540         | TWN 143,540         |
|                      |           |                     |                     | 8,624.19            |

|                      |           |                     |                     |                     |
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| <b>RECORD# 98</b>    | FOLIO-NBR | 11-00-00694-00      | SALE DATE: 09/24/26 | COLLINGDALE         |
| ACTIVE INVESTORS LLC |           | 1010 CLIFTON AVE    |                     |                     |
|                      |           | 2 STY HSE STORE APT | CURRENT ASSESSMENT  | 149,620             |
| P O BOX 284          |           | 16 X 125            |                     | TOTAL DUE: 8,976.18 |
| DEVON PA 19333       |           |                     |                     |                     |
| 2024                 | CTY       | 149,620             | SCH 149,620         | TWN 149,620         |
|                      |           |                     |                     | 8,976.18            |

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| <b>RECORD# 99</b>              | FOLIO-NBR | 11-00-00723-00    | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| CLN GROUP LLC                  |           | 315 CLIFTON AVE   |                     |         |             |          |
|                                |           | 2 STY BLDG 4 APTS | CURRENT ASSESSMENT  | 167,430 | TOTAL DUE:  | 7,058.58 |
| 1714 HOWE LN                   |           | 60.49 X 110 X IRR |                     |         |             |          |
| AMBLER PA 19002                |           |                   |                     |         |             |          |
| 2024                           | CTY       | 167,430           | SCH                 | 167,430 |             | 7,058.58 |
|                                |           |                   |                     |         |             |          |
| <b>RECORD# 100</b>             | FOLIO-NBR | 11-00-00724-00    | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| CLN GROUP LLC                  |           | 317 CLIFTON AVE   |                     |         |             |          |
|                                |           | 2 STY HSE         | CURRENT ASSESSMENT  | 140,220 | TOTAL DUE:  | 5,962.47 |
| 1714 HOWE LN                   |           | 26 X 179 X IRR    |                     |         |             |          |
| MAPLE GLEN PA 19002            |           |                   |                     |         |             |          |
| 2024                           | CTY       | 140,220           | SCH                 | 140,220 |             | 5,962.47 |
|                                |           |                   |                     |         |             |          |
| <b>RECORD# 101</b>             | FOLIO-NBR | 11-00-00873-00    | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| HUNT LATOSHA N &               |           | 519 FELTON AVE    |                     |         |             |          |
| HUNT CHARLES E                 |           | 2 STY HSE         | CURRENT ASSESSMENT  | 106,530 | TOTAL DUE:  | 6,481.5  |
| 519 FELTON AVE                 |           | 30 X 109          |                     |         |             |          |
| COLLINGDALE PA 19023           |           |                   |                     |         |             |          |
| 2024                           | CTY       | 106,530           | SCH                 | 106,530 | TWN         | 6,481.50 |
|                                |           |                   |                     |         |             |          |
| <b>RECORD# 102</b>             | FOLIO-NBR | 11-00-00898-00    | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| SANG MANAGEMENT GROUP INC      |           | 6 FLORENCE AVE    |                     |         |             |          |
|                                |           | 2 STY HSE         | CURRENT ASSESSMENT  | 67,010  | TOTAL DUE:  | 4,193.54 |
| 200 S 4TH ST                   |           | 15 X 72           |                     |         |             |          |
| DARBY PA 19023                 |           |                   |                     |         |             |          |
| 2024                           | CTY       | 67,010            | SCH                 | 67,010  | TWN         | 4,193.54 |
|                                |           |                   |                     |         |             |          |
| <b>RECORD# 103</b>             | FOLIO-NBR | 11-00-00911-00    | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| IREAL NAVARRO RODRIGUEZ HOLGER |           | 13 FLORENCE AVE   |                     |         |             |          |
| &                              |           | 2 STY HSE         | CURRENT ASSESSMENT  | 64,260  | TOTAL DUE:  | 4,034.34 |
| VIRGILLO MONTOYA & PUCHE       |           | 14 X 60           |                     |         |             |          |
| PLACIDO                        |           |                   |                     |         |             |          |
| 3418 92ND ST                   |           |                   |                     |         |             |          |
| JACKSON HEIGHTS NY 11372       |           |                   |                     |         |             |          |
| 2024                           | CTY       | 64,260            | SCH                 | 64,260  | TWN         | 4,034.34 |

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| <b>RECORD# 104</b>     | FOLIO-NBR | 11-00-00973-00   | SALE DATE: 09/24/26 |                    |        | COLLINGDALE |          |  |
| BERNFELD JENNIFER      |           | 140 HANSEN TERR  |                     |                    |        |             |          |  |
|                        |           | 2 STY HSE/GAR    |                     | CURRENT ASSESSMENT | 89,000 | TOTAL DUE:  | 18,506.6 |  |
| 140 HANSEN TERR        |           | 22 X 125         |                     |                    |        |             |          |  |
| COLLINGDALE PA 19023   |           |                  |                     |                    |        |             |          |  |
| 2018                   | CTY       | 59,280           | SCH                 | 50,285             | TWN    | 59,280      | 948.94   |  |
| 2019                   | CTY       | 59,280           | SCH                 | 50,544             | TWN    | 59,280      | 5,912.06 |  |
| 2020                   | CTY       | 59,280           | SCH                 | 50,544             | TWN    | 59,280      | 1,275.67 |  |
| 2021                   | CTY       | 89,000           | SCH                 | 89,000             | TWN    | 89,000      | 5,368.77 |  |
| 2022                   | CTY       | 89,000           | SCH                 | 89,000             | TWN    | 89,000      | 5,001.16 |  |
|                        |           |                  |                     |                    |        |             |          |  |
| <b>RECORD# 105</b>     | FOLIO-NBR | 11-00-00995-00   | SALE DATE: 09/24/26 |                    |        | COLLINGDALE |          |  |
| MICOLUCCI DANIEL       |           | 928 HIBBERD AVE  |                     |                    |        |             |          |  |
|                        |           | GRD              |                     | CURRENT ASSESSMENT | 2,660  | TOTAL DUE:  | 468.01   |  |
| 2700 CHESTNUT AVE      |           | 25 X 49          |                     |                    |        |             |          |  |
| ARDMORE PA 19003       |           |                  |                     |                    |        |             |          |  |
| 2024                   | CTY       | 2,660            | SCH                 | 2,660              | TWN    | 2,660       | 468.01   |  |
|                        |           |                  |                     |                    |        |             |          |  |
| <b>RECORD# 106</b>     | FOLIO-NBR | 11-00-01036-00   | SALE DATE: 09/24/26 |                    |        | COLLINGDALE |          |  |
| ROSINI MARK A &        |           | 124 HILLSIDE AVE |                     |                    |        |             |          |  |
| ROSINI ELIZABETH K     |           | 2 STY HSE ADD    |                     | CURRENT ASSESSMENT | 88,540 | TOTAL DUE:  | 5,410.03 |  |
| 116 W POSSUM HOLLOW RD |           | 26 X 100 X IRR   |                     |                    |        |             |          |  |
| ROSE VALLEY PA 19086   |           |                  |                     |                    |        |             |          |  |
| 2024                   | CTY       | 88,540           | SCH                 | 88,540             | TWN    | 88,540      | 5,410.03 |  |
|                        |           |                  |                     |                    |        |             |          |  |
| <b>RECORD# 107</b>     | FOLIO-NBR | 11-00-01049-00   | SALE DATE: 09/24/26 |                    |        | COLLINGDALE |          |  |
| ROSINI PROPERTIES L P  |           | 0 HOLLYWOOD PL   |                     |                    |        |             |          |  |
|                        |           | 12 GARAGES       |                     | CURRENT ASSESSMENT | 3,130  | TOTAL DUE:  | 465.23   |  |
| 116 POSSUM HOLLOW RD   |           | 18 X 103         |                     |                    |        |             |          |  |
| WALLINGFORD PA 19086   |           |                  |                     |                    |        |             |          |  |
| 2024                   | CTY       | 3,130            | SCH                 | 3,130              | TWN    | 3,130       | 465.23   |  |
|                        |           |                  |                     |                    |        |             |          |  |
| <b>RECORD# 108</b>     | FOLIO-NBR | 11-00-01118-00   | SALE DATE: 09/24/26 |                    |        | COLLINGDALE |          |  |
| ROSINI MARK A &        |           | 106 JACKSON AVE  |                     |                    |        |             |          |  |
| ROSINI ELIZABETH K     |           | 2 STY HSE GAR    |                     | CURRENT ASSESSMENT | 78,700 | TOTAL DUE:  | 4,840.35 |  |
| 116 W POSSUM HOLLOW RD |           | 21 X 109         |                     |                    |        |             |          |  |
| ROSE VALLEY PA 19086   |           |                  |                     |                    |        |             |          |  |
| 2024                   | CTY       | 78,700           | SCH                 | 78,700             | TWN    | 78,700      | 4,840.35 |  |

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| <b>RECORD# 109</b>           | FOLIO-NBR | 11-00-01134-00    | SALE DATE: 09/24/26 |             | COLLINGDALE |          |
| MADKAB LLC                   |           | 228 JACKSON AVE   |                     |             |             |          |
|                              |           | 2 STY HSE         | CURRENT ASSESSMENT  | 83,180      | TOTAL DUE:  | 643.18   |
| 1101 BELL AVE                |           | 15 X 107.62       |                     |             |             |          |
| YEADON PA 19050              |           |                   |                     |             |             |          |
| 2024                         |           | CTY               | 83,180              |             |             | 643.18   |
|                              |           |                   |                     |             |             |          |
| <b>RECORD# 110</b>           | FOLIO-NBR | 11-00-01194-00    | SALE DATE: 09/24/26 |             | COLLINGDALE |          |
| LANDMARK REO IMPROV SERV LLC |           | 111 LAFAYETTE AVE |                     |             |             |          |
|                              |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 51,500      | TOTAL DUE:  | 3,295.58 |
| 4720 N 4TH ST                |           | 18 X 100          |                     |             |             |          |
| PHILADELPHIA PA 19120        |           |                   |                     |             |             |          |
| 2024                         |           | CTY               | 51,500              | SCH 51,500  | TWN 51,500  | 3,295.58 |
|                              |           |                   |                     |             |             |          |
| <b>RECORD# 111</b>           | FOLIO-NBR | 11-00-01342-03    | SALE DATE: 09/24/26 |             | COLLINGDALE |          |
| AHOUANGNATO TATA T           |           | 604 LAFAYETTE AVE |                     |             |             |          |
|                              |           | 2 STY HSE         | CURRENT ASSESSMENT  | 107,510     | TOTAL DUE:  | 5,840.52 |
| 604 LAFAYETTE AVE            |           | 25 X 138          |                     |             |             |          |
| COLLINGDALE PA 19023         |           |                   |                     |             |             |          |
| 2024                         |           | CTY               | 107,510             | SCH 107,510 | TWN 107,510 | 5,840.52 |
|                              |           |                   |                     |             |             |          |
| <b>RECORD# 112</b>           | FOLIO-NBR | 11-00-01516-00    | SALE DATE: 09/24/26 |             | COLLINGDALE |          |
| ROSINI MARK &                |           | 109 MACDADE BLVD  |                     |             |             |          |
| ROSINI ELIZABETH             |           | 2 STY HSE         | CURRENT ASSESSMENT  | 85,880      | TOTAL DUE:  | 5,256.03 |
| 116 W POSSUM HOLLOW RD       |           | 22 X 137          |                     |             |             |          |
| WALLINGFORD PA 19086         |           |                   |                     |             |             |          |
| 2024                         |           | CTY               | 85,880              | SCH 85,880  | TWN 85,880  | 5,256.03 |
|                              |           |                   |                     |             |             |          |
| <b>RECORD# 113</b>           | FOLIO-NBR | 11-00-01543-00    | SALE DATE: 09/24/26 |             | COLLINGDALE |          |
| ROSINI MARK A &              |           | 223 MACDADE BLVD  |                     |             |             |          |
| ROSINI ELIZABETH K           |           | 2 STY HSE         | CURRENT ASSESSMENT  | 87,010      | TOTAL DUE:  | 5,321.46 |
| 116 W POSSUM HOLLOW RD       |           | 22 X 115          |                     |             |             |          |
| ROSE VALLEY PA 19086         |           |                   |                     |             |             |          |
| 2024                         |           | CTY               | 87,010              | SCH 87,010  | TWN 87,010  | 5,321.46 |

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| <b>RECORD# 114</b>    | FOLIO-NBR | 11-00-01639-00      | SALE DATE: 09/24/26 |         | COLLINGDALE |           |
| MA THY B              |           | 1001 MACDADE BLVD   |                     |         |             |           |
|                       |           | 2 STY STORE APT GAR | CURRENT ASSESSMENT  | 193,680 | TOTAL DUE:  | 10,799.29 |
| 29 RAGAN RIDGE RD     |           | 20 X 80             |                     |         |             |           |
| SICKLERVILLE NJ 08081 |           |                     |                     |         |             |           |
| 2024                  | CTY       | 193,680             | SCH                 | 193,680 | TWN         | 193,680   |
|                       |           |                     |                     |         |             | 10,799.29 |

|                        |           |                  |                     |        |             |          |
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| <b>RECORD# 115</b>     | FOLIO-NBR | 11-00-01680-00   | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| ROSINI MARK A &        |           | 124 MACDADE BLVD |                     |        |             |          |
| ROSINI ELIZABETH K     |           | 2 STY HSE        | CURRENT ASSESSMENT  | 85,210 | TOTAL DUE:  | 5,217.25 |
| 116 W POSSUM HOLLOW RD |           | 22 X 100         |                     |        |             |          |
| WALLINGFORD PA 19086   |           |                  |                     |        |             |          |
| 2024                   | CTY       | 85,210           | SCH                 | 85,210 | TWN         | 85,210   |
|                        |           |                  |                     |        |             | 5,217.25 |

|                        |           |                  |                     |        |             |          |
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| <b>RECORD# 116</b>     | FOLIO-NBR | 11-00-01681-00   | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| ROSINI MARK A &        |           | 126 MACDADE BLVD |                     |        |             |          |
| ROSINI ELIZABETH K     |           | 2 STY HSE        | CURRENT ASSESSMENT  | 82,160 | TOTAL DUE:  | 5,040.66 |
| 116 W POSSUM HOLLOW RD |           | 22 X 100         |                     |        |             |          |
| ROSE VALLEY PA 19086   |           |                  |                     |        |             |          |
| 2024                   | CTY       | 82,160           | SCH                 | 82,160 | TWN         | 82,160   |
|                        |           |                  |                     |        |             | 5,040.66 |

|                      |           |                 |                     |        |             |          |
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| <b>RECORD# 117</b>   | FOLIO-NBR | 11-00-01839-00  | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| EPPS WESLEY O &      |           | 202 MARSHALL RD |                     |        |             |          |
| EPPS MATTIE R        |           | 2 STY HSE GAR   | CURRENT ASSESSMENT  | 98,070 | TOTAL DUE:  | 4,980.51 |
| 202 MARSHALL AVE     |           | 50 X 109        |                     |        |             |          |
| COLLINGDALE PA 19023 |           |                 |                     |        |             |          |
| 2024                 | CTY       | 98,070          | SCH                 | 98,070 | TWN         | 98,070   |
|                      |           |                 |                     |        |             | 4,980.51 |

|                        |           |                |                     |        |             |          |
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| <b>RECORD# 118</b>     | FOLIO-NBR | 11-00-02120-00 | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| ROSINI MARK A &        |           | 123 PUSEY AVE  |                     |        |             |          |
| ROSINI ELIZABETH K     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 85,230 | TOTAL DUE:  | 5,218.39 |
| 116 W POSSUM HOLLOW RD |           | 25 X 100       |                     |        |             |          |
| ROSE VALLEY PA 19086   |           |                |                     |        |             |          |
| 2024                   | CTY       | 85,230         | SCH                 | 85,230 | TWN         | 85,230   |
|                        |           |                |                     |        |             | 5,218.39 |

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| <b>RECORD# 119</b>     | FOLIO-NBR | 11-00-02141-00 | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| ROSINI MARK A &        |           | 431 PUSEY AVE  |                     |        |             |          |
| ROSINI ELIZABETH K     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 78,950 | TOTAL DUE:  | 4,854.81 |
| 116 W POSSUM HOLLOW RD |           | 20 X 95        |                     |        |             |          |
| ROSE VALLEY PA 19086   |           |                |                     |        |             |          |
| 2024                   | CTY       | 78,950         | SCH                 | 78,950 | TWN         | 78,950   |
|                        |           |                |                     |        |             | 4,854.81 |

|                        |           |                |                     |        |             |          |
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| <b>RECORD# 120</b>     | FOLIO-NBR | 11-00-02145-00 | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| ROSINI MARK A &        |           | 439 PUSEY AVE  |                     |        |             |          |
| ROSINI ELIZABETH K     |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 85,410 | TOTAL DUE:  | 5,228.83 |
| 116 W POSSOM HOLLOW RD |           | 39 X 95        |                     |        |             |          |
| ROSE VALLEY PA 19086   |           |                |                     |        |             |          |
| 2024                   | CTY       | 85,410         | SCH                 | 85,410 | TWN         | 85,410   |
|                        |           |                |                     |        |             | 5,228.83 |

|                    |           |                |                     |        |             |          |
|--------------------|-----------|----------------|---------------------|--------|-------------|----------|
| <b>RECORD# 121</b> | FOLIO-NBR | 11-00-02185-01 | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| L & C PROPERTY LLC |           | 0 RHODES AVE   |                     |        |             |          |
|                    |           | GRD            | CURRENT ASSESSMENT  | 12,552 | TOTAL DUE:  | 2,827.66 |
| 1901 SHASTA CIR    |           | 27.64 X 95     |                     |        |             |          |
| MORTON PA 19070    |           |                |                     |        |             |          |
| 2024               | CTY       | 12,552         | SCH                 | 12,552 |             | 2,827.66 |

|                              |           |                |                     |       |             |        |
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| <b>RECORD# 122</b>           | FOLIO-NBR | 11-00-02199-00 | SALE DATE: 09/24/26 |       | COLLINGDALE |        |
| COMMUNITY REDEVELOPMENT CORP |           | 426 PUSEY AVE  |                     |       |             |        |
|                              |           | GRD            | CURRENT ASSESSMENT  | 3,830 | TOTAL DUE:  | 505.73 |
| 116 POSSUM HOLLOW RD         |           | 20 X 95        |                     |       |             |        |
| WALLINGFORD PA 19086         |           |                |                     |       |             |        |
| 2024                         | CTY       | 3,830          | SCH                 | 3,830 | TWN         | 3,830  |
|                              |           |                |                     |       |             | 505.73 |

|                              |           |                |                     |        |             |          |
|------------------------------|-----------|----------------|---------------------|--------|-------------|----------|
| <b>RECORD# 123</b>           | FOLIO-NBR | 11-00-02200-00 | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| COMMUNITY REDEVELOPMENT CORP |           | 428 PUSEY AVE  |                     |        |             |          |
|                              |           | 2 STY HSE EP   | CURRENT ASSESSMENT  | 75,960 | TOTAL DUE:  | 4,681.72 |
| 116 W POSSUM HOLLOW RD       |           | 20 X 95        |                     |        |             |          |
| WALLINGFORD PA 19086         |           |                |                     |        |             |          |
| 2024                         | CTY       | 75,960         | SCH                 | 75,960 | TWN         | 75,960   |
|                              |           |                |                     |        |             | 4,681.72 |

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| <b>RECORD# 124</b>    | FOLIO-NBR | 11-00-02266-00 | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| MOORE HENRY MAURECE   |           | 203 RHODES AVE |                     |        |             |          |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 82,000 | TOTAL DUE:  | 5,061.4  |
| 2519 S 62ND ST        |           | 22 X 100       |                     |        |             |          |
| PHILADELPHIA PA 19142 |           |                |                     |        |             |          |
| 2024                  | CTY       | 82,000         | SCH                 | 82,000 | TWN         | 82,000   |
|                       |           |                |                     |        |             | 5,061.40 |

|                        |           |                  |                     |         |             |          |
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| <b>RECORD# 125</b>     | FOLIO-NBR | 11-00-02479-00   | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| ROSINI PROPERTIES LP   |           | 103 SHARON AVE   |                     |         |             |          |
|                        |           | 3 STY HSE 5 APTS | CURRENT ASSESSMENT  | 131,540 | TOTAL DUE:  | 7,899.49 |
| 116 W POSSUM HOLLOW RD |           | 75 X 99.75       |                     |         |             |          |
| WALLINGFORD PA 19086   |           |                  |                     |         |             |          |
| 2024                   | CTY       | 131,540          | SCH                 | 131,540 | TWN         | 131,540  |
|                        |           |                  |                     |         |             | 7,899.49 |

|                       |           |                     |                     |        |             |          |
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| <b>RECORD# 126</b>    | FOLIO-NBR | 11-00-02522-00      | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| NEXT LEVEL REALTY LLC |           | 118 SHARON AVE      |                     |        |             |          |
|                       |           | 2 STY HSE           | CURRENT ASSESSMENT  | 84,720 | TOTAL DUE:  | 1,470.82 |
| PO BOX 821            |           | 27 X 117 X 23 X IRR |                     |        |             |          |
| BROOMALL PA 19008     |           |                     |                     |        |             |          |
| 2024                  | CTY       | 84,720              |                     |        | TWN         | 84,720   |
|                       |           |                     |                     |        |             | 1,470.82 |

|                      |           |                    |                     |        |             |          |
|----------------------|-----------|--------------------|---------------------|--------|-------------|----------|
| <b>RECORD# 127</b>   | FOLIO-NBR | 11-00-02560-00     | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| WELSH MARGARET &     |           | 964 SPRINGFIELD RD |                     |        |             |          |
| WELSH GARETH T       |           | 2 STY HSE          | CURRENT ASSESSMENT  | 83,530 | TOTAL DUE:  | 1,570.52 |
| 964 SPRINGFIELD RD   |           | 16 X 125           |                     |        |             |          |
| COLLINGDALE PA 19023 |           |                    |                     |        |             |          |
| 2024                 | CTY       | 83,530             | SCH                 | 83,530 | TWN         | 83,530   |
|                      |           |                    |                     |        |             | 1,570.52 |

|                      |           |                |                     |         |             |          |
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| <b>RECORD# 128</b>   | FOLIO-NBR | 11-00-02642-00 | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| AHMED SHIRAZ         |           | 1101 SPRUCE ST |                     |         |             |          |
|                      |           | HSE            | CURRENT ASSESSMENT  | 104,100 | TOTAL DUE:  | 6,340.86 |
| 1101 SPRUCE ST       |           | 35 X 100       |                     |         |             |          |
| COLLINGDALE PA 19023 |           |                |                     |         |             |          |
| 2024                 | CTY       | 104,100        | SCH                 | 104,100 | TWN         | 104,100  |
|                      |           |                |                     |         |             | 6,340.86 |

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|-------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------|---------------------|--------------------|---------|-----|-------------|----------------------|
| <b>RECORD# 129</b>                                                                                          | FOLIO-NBR | 11-00-02701-00                                                | SALE DATE: 09/24/26 |                    |         |     | COLLINGDALE |                      |
| COMMUNITY REDEVELOPMENT CORP<br>A PA CORP<br>116 W POSSUM HOLLOW RD<br>WALLINGFORD PA 19086<br>2024         |           | 121 STALEY AVE<br>2 STY HSE<br>19 X 126 IRR<br><br>CTY        | 83,020              | CURRENT ASSESSMENT | 83,020  | TWN | 83,020      | TOTAL DUE: 5,090.44  |
|                                                                                                             |           |                                                               |                     | SCH                | 83,020  |     |             | 5,090.44             |
| <b>RECORD# 130</b>                                                                                          | FOLIO-NBR | 11-00-02765-00                                                | SALE DATE: 09/24/26 |                    |         |     | COLLINGDALE |                      |
| ROSINI PROPERTIES L P<br>A PA LIMITED PARTNERSHIP<br>116 W POSSUM HOLLOW RD<br>WALLINGFORD PA 19086<br>2024 |           | 837 WALNUT ST<br>2 1/2 STY HSE GAR APT<br>75 X 104<br><br>CTY | 209,980             | CURRENT ASSESSMENT | 209,980 | TWN | 209,980     | TOTAL DUE: 12,440.76 |
|                                                                                                             |           |                                                               |                     | SCH                | 209,980 |     |             | 12,440.76            |
| <b>RECORD# 131</b>                                                                                          | FOLIO-NBR | 11-00-02821-00                                                | SALE DATE: 09/24/26 |                    |         |     | COLLINGDALE |                      |
| BROKENBOROUGH CARLA<br><br>914 WALNUT ST<br>COLLINGDALE PA 19023<br>2024                                    |           | 0 WALNUT ST<br>GRD<br>49 X 100<br><br>CTY                     | 21,960              | CURRENT ASSESSMENT | 21,960  | TWN | 21,960      | TOTAL DUE: 1,585.38  |
|                                                                                                             |           |                                                               |                     | SCH                | 21,960  |     |             | 1,585.38             |
| <b>RECORD# 132</b>                                                                                          | FOLIO-NBR | 11-00-02848-00                                                | SALE DATE: 09/24/26 |                    |         |     | COLLINGDALE |                      |
| SANG MANAGEMENT GROUP INC<br><br>200 S 4TH ST<br>DARBY PA 19023<br>2024                                     |           | 103 WAYNE AVE<br>2 STY HSE EP<br>16 X 78<br><br>CTY           | 72,500              | CURRENT ASSESSMENT | 72,500  | TWN | 72,500      | TOTAL DUE: 4,511.39  |
|                                                                                                             |           |                                                               |                     | SCH                | 72,500  |     |             | 4,511.39             |
| <b>RECORD# 133</b>                                                                                          | FOLIO-NBR | 11-00-02906-00                                                | SALE DATE: 09/24/26 |                    |         |     | COLLINGDALE |                      |
| TURAY EDDIE<br><br>100 W OAK LN APT A-19<br>GLENOLDEN PA 19036<br>2024                                      |           | 150 WAYNE AVE<br>2 STY HSE GAR<br>16 X 93 IRR<br><br>CTY      | 69,300              | CURRENT ASSESSMENT | 69,300  | TWN | 69,300      | TOTAL DUE: 4,326.12  |
|                                                                                                             |           |                                                               |                     | SCH                | 69,300  |     |             | 4,326.12             |

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| <b>RECORD# 134</b>   | FOLIO-NBR | 11-00-02979-00  | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| PICKETT JANICE W     |           | 321 WESTMONT DR |                     |        |             |          |
|                      |           | 2 STY HSE       | CURRENT ASSESSMENT  | 92,080 | TOTAL DUE:  | 1,317.81 |
| 321 WESTMONT DR      |           | 16 X 120        |                     |        |             |          |
| COLLINGDALE PA 19023 |           |                 |                     |        |             |          |
| 2024                 | CTY       | 92,080          | SCH                 | 92,080 |             | 1,317.81 |

|                      |           |                 |                     |         |             |          |
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| <b>RECORD# 135</b>   | FOLIO-NBR | 11-00-03060-00  | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| WOOD FRANCIS &       |           | 308 WESTMONT DR |                     |         |             |          |
| WOOD JACQUELINE      |           | 2 STY HSE       | CURRENT ASSESSMENT  | 138,750 | TOTAL DUE:  | 7,649.11 |
| 308 WESTMONT DR      |           | 80 X 125        |                     |         |             |          |
| COLLINGDALE PA 19023 |           |                 |                     |         |             |          |
| 2024                 | CTY       | 138,750         | SCH                 | 138,750 | TWN         | 138,750  |
|                      |           |                 |                     |         |             | 7,649.11 |

|                       |           |                 |                     |        |             |          |
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| <b>RECORD# 136</b>    | FOLIO-NBR | 11-00-03084-00  | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| ROBINSON WM JR & ANNE |           | 1000 WINDSOR RD |                     |        |             |          |
|                       |           | 2 STY HSE       | CURRENT ASSESSMENT  | 95,290 | TOTAL DUE:  | 5,830.8  |
| 1000 WINDSOR RD       |           | 20 X 123 IRR    |                     |        |             |          |
| COLLINGDALE PA 19023  |           |                 |                     |        |             |          |
| 2024                  | CTY       | 95,290          | SCH                 | 95,290 | TWN         | 95,290   |
|                       |           |                 |                     |        |             | 5,830.80 |

|                       |           |                   |                     |        |             |          |
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| <b>RECORD# 137</b>    | FOLIO-NBR | 11-00-03102-00    | SALE DATE: 09/24/26 |        | COLLINGDALE |          |
| MA THY B              |           | 1007 MACDADE BLVD |                     |        |             |          |
|                       |           | GRD               | CURRENT ASSESSMENT  | 19,500 | TOTAL DUE:  | 1,442.96 |
| 29 RAGAN RIDGE RD     |           | 555SF             |                     |        |             |          |
| SICKLERVILLE NJ 08081 |           |                   |                     |        |             |          |
| 2024                  | CTY       | 19,500            | SCH                 | 19,500 | TWN         | 19,500   |
|                       |           |                   |                     |        |             | 1,442.96 |

|                      |           |                   |                     |         |             |          |
|----------------------|-----------|-------------------|---------------------|---------|-------------|----------|
| <b>RECORD# 138</b>   | FOLIO-NBR | 11-00-03149-00    | SALE DATE: 09/24/26 |         | COLLINGDALE |          |
| BOUCAUD JEMEL        |           | 311 WOLFENDEN AVE |                     |         |             |          |
|                      |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 100,970 | TOTAL DUE:  | 5,461.75 |
| 311 WOLFENDEN AVE    |           | 21 X 133          |                     |         |             |          |
| COLLINGDALE PA 19023 |           |                   |                     |         |             |          |
| 2024                 | CTY       | 100,970           | SCH                 | 100,970 | TWN         | 100,970  |
|                      |           |                   |                     |         |             | 5,461.75 |

COLLINGDALE

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| <b>RECORD# 139</b> | FOLIO-NBR | 12-00-00022-00   | SALE DATE: 09/24/26 | COLWYN                     |
| EPPS THEODORE      |           | 101 CHESTNUT ST  |                     |                            |
|                    |           | 2 STY HSE 3 APTS | CURRENT ASSESSMENT  | 54,080 TOTAL DUE: 2,647.76 |
| 101 CHESTNUT ST    |           | 27 X 90          |                     |                            |
| COLWYN PA 19023    |           |                  |                     |                            |
| 2024               | CTY       | 54,080           | SCH 54,080          | 2,647.76                   |

|                    |           |                |                     |                            |
|--------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 140</b> | FOLIO-NBR | 12-00-00065-00 | SALE DATE: 09/24/26 | COLWYN                     |
| PROPERTY 100 LLC   |           | 401 COLWYN AVE |                     |                            |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 73,780 TOTAL DUE: 3,520.12 |
| 523 UPLAND RD      |           | 25 X 100       |                     |                            |
| HAVERTOWN PA 19083 |           |                |                     |                            |
| 2024               | CTY       | 73,780         | SCH 73,780          | 3,520.12                   |

|                    |           |                  |                     |                            |
|--------------------|-----------|------------------|---------------------|----------------------------|
| <b>RECORD# 141</b> | FOLIO-NBR | 12-00-00145-00   | SALE DATE: 09/24/26 | COLWYN                     |
| DILLARD SAHEEB &   |           | 442 ELLIS AVE    |                     |                            |
| BAILEY PAULA       |           | 2 STY HSE 2C GAR | CURRENT ASSESSMENT  | 64,890 TOTAL DUE: 3,150.25 |
| 442 ELLIS AVE      |           | 16 X 100         |                     |                            |
| DARBY PA 19023     |           |                  |                     |                            |
| 2024               | CTY       | 64,890           | SCH 64,890          | 3,150.25                   |

|                        |           |                |                     |                          |
|------------------------|-----------|----------------|---------------------|--------------------------|
| <b>RECORD# 142</b>     | FOLIO-NBR | 12-00-00268-00 | SALE DATE: 09/24/26 | COLWYN                   |
| ROSINI MARK &          |           | 442 S 4TH ST   |                     |                          |
| ROSINI ELIZABETH K     |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 68,340 TOTAL DUE: 554.45 |
| 116 W POSSUM HOLLOW RD |           | 24 X 129       |                     |                          |
| ROSE VALLEY PA 19086   |           |                |                     |                          |
| 2024                   | CTY       | 68,340         |                     | 554.45                   |

|                    |           |                      |                     |                             |
|--------------------|-----------|----------------------|---------------------|-----------------------------|
| <b>RECORD# 143</b> | FOLIO-NBR | 12-00-00282-00       | SALE DATE: 09/24/26 | COLWYN                      |
| SANOE LASANA S     |           | 510 S 4TH ST         |                     |                             |
|                    |           | 2 STY HSE            | CURRENT ASSESSMENT  | 152,570 TOTAL DUE: 5,521.73 |
| 510 S 4TH ST       |           | 183 X 105 X 20 X IRR |                     |                             |
| COLWYN PA 19023    |           |                      |                     |                             |
| 2024               | CTY       | 152,570              | SCH 152,570         | 5,521.73                    |

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|-----------------------------------------------------------------------------------------------|-----------|------------------------------------------|---------------------|--------------------|---------------------------------|
| <b>RECORD# 144</b>                                                                            | FOLIO-NBR | 12-00-00284-00                           | SALE DATE: 09/24/26 |                    | COLWYN                          |
| KONNEH BANGALE &<br>KONNEH AISHA<br>101 FRANCIS ST<br>DARBY PA 19023<br>2024                  |           | 101 FRANCIS ST<br>2 STY HSE<br>25 X 90   |                     | CURRENT ASSESSMENT | 53,680      TOTAL DUE: 1,803.2  |
|                                                                                               |           | CTY      53,680                          | SCH                 | 53,680             | 1,803.20                        |
| <b>RECORD# 145</b>                                                                            | FOLIO-NBR | 12-00-00347-00                           | SALE DATE: 09/24/26 |                    | COLWYN                          |
| MILLWOOD SAFIAN<br><br>939 MAPLE TERR<br>DARBY PA 19023<br>2024                               |           | 600 KEYSTONE AVE<br>2 STY HSE<br>15 X 63 |                     | CURRENT ASSESSMENT | 50,410      TOTAL DUE: 2,517.34 |
|                                                                                               |           | CTY      50,410                          | SCH                 | 50,410             | 2,517.34                        |
| <b>RECORD# 146</b>                                                                            | FOLIO-NBR | 12-00-00351-00                           | SALE DATE: 09/24/26 |                    | COLWYN                          |
| ROSINI MARK &<br>ROSINI ELIZABETH K<br>116 W POSSUM HOLLOW RD<br>ROSE VALLEY PA 19086<br>2024 |           | 608 KEYSTONE AVE<br>2 STY HSE<br>15 X 76 |                     | CURRENT ASSESSMENT | 50,480      TOTAL DUE: 483.78   |
|                                                                                               |           | CTY      50,480                          |                     |                    | 483.78                          |
| <b>RECORD# 147</b>                                                                            | FOLIO-NBR | 12-00-00408-00                           | SALE DATE: 09/24/26 |                    | COLWYN                          |
| BROWN FRANCINE &<br>DAVIS AUDREY<br>16 S 2ND ST<br>DARBY PA 19023<br>2023                     |           | 16 S 2ND ST<br>2 STY HSE<br>20 X 75      |                     | CURRENT ASSESSMENT | 50,040      TOTAL DUE: 2,540.11 |
|                                                                                               |           | CTY      50,040                          | SCH                 | 50,040             | 896.0                           |
| 2024                                                                                          |           | CTY      50,040                          | SCH                 | 50,040             | 1,644.11                        |
| <b>RECORD# 148</b>                                                                            | FOLIO-NBR | 12-00-00422-00                           | SALE DATE: 09/24/26 |                    | COLWYN                          |
| HANNA ROBERT SR<br><br>102 S 2ND ST<br>COLWYN PA 19023<br>2024                                |           | 102 S 2ND ST<br>2 STY HSE GRD<br>37 X 82 |                     | CURRENT ASSESSMENT | 58,760      TOTAL DUE: 1,291.59 |
|                                                                                               |           | CTY      58,760                          | SCH                 | 58,760             | 1,291.59                        |

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| <b>RECORD# 149</b>    | FOLIO-NBR | 12-00-00460-00    | SALE DATE: 09/24/26 |        | COLWYN              |
| DELCO INVESTMENTS LLC |           | 452 S 2ND ST      |                     |        |                     |
|                       |           | 2 STY HSE         | CURRENT ASSESSMENT  | 60,040 | TOTAL DUE: 2,938.28 |
| PO BOX 325            |           | 16.5X100          |                     |        |                     |
| POCOPSON PA 19366     |           |                   |                     |        |                     |
| 2024                  | CTY       | 60,040            | SCH                 | 60,040 | 2,938.28            |
|                       |           |                   |                     |        |                     |
| <b>RECORD# 150</b>    | FOLIO-NBR | 12-00-00473-00    | SALE DATE: 09/24/26 |        | COLWYN              |
| SELE MA-HAWA K        |           | 514 S 2ND ST      |                     |        |                     |
|                       |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 59,030 | TOTAL DUE: 547.62   |
| 514 S 2ND ST          |           | 16 X 99 X 98 X 16 |                     |        |                     |
| DARBY PA 19023-3105   |           |                   |                     |        |                     |
| 2024                  | CTY       | 59,030            |                     |        | 547.62              |
|                       |           |                   |                     |        |                     |
| <b>RECORD# 151</b>    | FOLIO-NBR | 12-00-00518-00    | SALE DATE: 09/24/26 |        | COLWYN              |
| MANSARAY ABDUAL &     |           | 419 S 2ND ST      |                     |        |                     |
| KAMARA AMINATA        |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 62,930 | TOTAL DUE: 3,136.95 |
| 419 S 2ND ST          |           | 16 X 100          |                     |        |                     |
| COLWYN PA 19023       |           |                   |                     |        |                     |
| 2023                  | CTY       | 62,930            | SCH                 | 62,930 | 72.36               |
| 2024                  | CTY       | 62,930            | SCH                 | 62,930 | 3,064.59            |
|                       |           |                   |                     |        |                     |
| <b>RECORD# 152</b>    | FOLIO-NBR | 12-00-00519-00    | SALE DATE: 09/24/26 |        | COLWYN              |
| HAMILTON CATHERINE M  |           | 421 S 2ND ST      |                     |        |                     |
|                       |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 71,320 | TOTAL DUE: 3,415.51 |
| 421 S 2ND ST          |           | 16 X 100          |                     |        |                     |
| DARBY PA 19023        |           |                   |                     |        |                     |
| 2024                  | CTY       | 71,320            | SCH                 | 71,320 | 3,415.51            |
|                       |           |                   |                     |        |                     |
| <b>RECORD# 153</b>    | FOLIO-NBR | 12-00-00524-00    | SALE DATE: 09/24/26 |        | COLWYN              |
| SUBER CORNELL J V     |           | 431 S 2ND ST      |                     |        |                     |
|                       |           | 2 STY HSE & GAR   | CURRENT ASSESSMENT  | 69,160 | TOTAL DUE: 3,336.59 |
| 1431 FORRESTER AVE    |           | 16 X 100          |                     |        |                     |
| SHARON HILL PA 19079  |           |                   |                     |        |                     |
| 2024                  | CTY       | 69,160            | SCH                 | 69,160 | 3,336.59            |

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| <b>RECORD# 154</b>   | FOLIO-NBR | 12-00-00621-00 | SALE DATE: 09/24/26 | COLWYN              |
| GOGBEH SALEE YOUNGOR |           | 19 S 3RD ST    |                     |                     |
|                      |           | 2 STY HSE      | CURRENT ASSESSMENT  | 60,330              |
| 19 S 3RD ST          |           | 16 X 90        |                     | TOTAL DUE: 2,093.87 |
| COLWYN PA 19023      |           |                |                     |                     |
| 2024                 | CTY       | 60,330         | SCH                 | 60,330              |
|                      |           |                |                     | 2,093.87            |

|                    |           |                |                     |                     |
|--------------------|-----------|----------------|---------------------|---------------------|
| <b>RECORD# 155</b> | FOLIO-NBR | 12-00-00668-00 | SALE DATE: 09/24/26 | COLWYN              |
| UCHE CHIMA O       |           | 425 S 3RD ST   |                     |                     |
|                    |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 61,750              |
| 207 ABERDEEN WAY   |           | 15 X 100       |                     | TOTAL DUE: 3,013.01 |
| TOWNSEND DE 19735  |           |                |                     |                     |
| 2024               | CTY       | 61,750         | SCH                 | 61,750              |
|                    |           |                |                     | 3,013.01            |

|                    |           |                |                     |                   |
|--------------------|-----------|----------------|---------------------|-------------------|
| <b>RECORD# 156</b> | FOLIO-NBR | 12-00-00741-00 | SALE DATE: 09/24/26 | COLWYN            |
| WALTERS DEVAR      |           | 206 S 3RD ST   |                     |                   |
|                    |           | GRD            | CURRENT ASSESSMENT  | 8,640             |
| 1016 WINDSOR RD    |           | 20 X 98        |                     | TOTAL DUE: 657.45 |
| DARBY PA 19023     |           |                |                     |                   |
| 2024               | CTY       | 8,640          | SCH                 | 8,640             |
|                    |           |                |                     | 657.45            |

|                    |           |                |                     |                   |
|--------------------|-----------|----------------|---------------------|-------------------|
| <b>RECORD# 157</b> | FOLIO-NBR | 12-00-00742-00 | SALE DATE: 09/24/26 | COLWYN            |
| WALTERS DEVAR      |           | 208 S 3RD ST   |                     |                   |
|                    |           | GRD            | CURRENT ASSESSMENT  | 16,750            |
| 1016 WINDSOR RD    |           | 17 X 100       |                     | TOTAL DUE: 979.83 |
| DARBY PA 19023     |           |                |                     |                   |
| 2024               | CTY       | 16,750         | SCH                 | 16,750            |
|                    |           |                |                     | 979.83            |

|                    |           |                   |                     |                     |
|--------------------|-----------|-------------------|---------------------|---------------------|
| <b>RECORD# 158</b> | FOLIO-NBR | 12-00-00757-00    | SALE DATE: 09/24/26 | COLWYN              |
| WALLACE CARMELITA  |           | 310 S 3RD ST      |                     |                     |
|                    |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 101,110             |
| 310 S 3RD ST       |           | 65 X 100          |                     | TOTAL DUE: 3,876.29 |
| DARBY PA 19023     |           |                   |                     |                     |
| 2024               | CTY       | 101,110           | SCH                 | 101,110             |
|                    |           |                   |                     | 3,876.29            |

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| <b>RECORD# 159</b> | FOLIO-NBR | 12-00-00781-00 | SALE DATE: 09/24/26 |                    | COLWYN |                     |
| BAILEY SABRINA     |           | 428 S 3RD ST   |                     |                    |        |                     |
|                    |           | 1 STY HSE      |                     | CURRENT ASSESSMENT | 48,510 | TOTAL DUE: 1,577.24 |
| 428 S 3RD ST       |           | 18 X 100       |                     |                    |        |                     |
| COLWYN PA 19023    |           |                |                     |                    |        |                     |
| 2024               | CTY       | 48,510         | SCH                 | 48,510             |        | 1,577.24            |

|                          |           |                |                     |                    |        |                     |
|--------------------------|-----------|----------------|---------------------|--------------------|--------|---------------------|
| <b>RECORD# 160</b>       | FOLIO-NBR | 12-00-00889-00 | SALE DATE: 09/24/26 |                    | COLWYN |                     |
| HIGH QUALITY RENTALS LLC |           | 308 WALNUT ST  |                     |                    |        |                     |
|                          |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 50,340 | TOTAL DUE: 2,514.29 |
| P O BOX 520              |           | 17 X 81        |                     |                    |        |                     |
| NEWTOWN SQUARE PA 19073  |           |                |                     |                    |        |                     |
| 2024                     | CTY       | 50,340         | SCH                 | 50,340             |        | 2,514.29            |

COLWYN

|                            |           |                  |                     |                    |             |                      |
|----------------------------|-----------|------------------|---------------------|--------------------|-------------|----------------------|
| <b>RECORD# 161</b>         | FOLIO-NBR | 13-00-00203-39   | SALE DATE: 09/24/26 |                    | CONCORD     |                      |
| JOSEPH SILVESTRI & SON INC |           | 15 CAMBRIDGE DR  |                     |                    |             |                      |
|                            |           | 2 STY HSE 2C GAR |                     | CURRENT ASSESSMENT | 370,190     | TOTAL DUE: 11,066.14 |
| 1168 NAAMANS CREEK RD      |           | 150 X 300        |                     |                    |             |                      |
| GARNET VALLEY PA 19060     |           |                  |                     |                    |             |                      |
| 2024                       | CTY       | 370,190          | SCH                 | 370,190            | TWN 370,190 | 11,066.14            |

|                     |           |                     |                     |                    |         |                   |
|---------------------|-----------|---------------------|---------------------|--------------------|---------|-------------------|
| <b>RECORD# 162</b>  | FOLIO-NBR | 13-00-00399-01      | SALE DATE: 09/24/26 |                    | CONCORD |                   |
| CRAIG JAMES &       |           | 0 DAIN AVE          |                     |                    |         |                   |
| CRAIG MARGARET      |           | GRD                 |                     | CURRENT ASSESSMENT | 7,260   | TOTAL DUE: 461.21 |
| 7764 W COLDSRING RD |           | 125 X 105 LOTS 6-10 |                     |                    |         |                   |
| GREENFIELD WI 53220 |           |                     |                     |                    |         |                   |
| 2024                | CTY       | 7,260               | SCH                 | 7,260              |         | 461.21            |

|                     |           |                    |                     |                    |         |                      |
|---------------------|-----------|--------------------|---------------------|--------------------|---------|----------------------|
| <b>RECORD# 163</b>  | FOLIO-NBR | 13-00-00468-45     | SALE DATE: 09/24/26 |                    | CONCORD |                      |
| MARTIN TIMOTHY A &  |           | 9 HIBBERD RD       |                     |                    |         |                      |
| MARTIN MICHELLE A   |           | 2 STY HSE GAR POOL |                     | CURRENT ASSESSMENT | 861,870 | TOTAL DUE: 21,351.47 |
| 9 HIBBERD RD        |           | 21,834SF LOT 35    |                     |                    |         |                      |
| GLEN MILLS PA 19342 |           |                    |                     |                    |         |                      |
| 2024                | CTY       | 861,870            | SCH                 | 861,870            |         | 21,351.47            |

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| <b>RECORD# 164</b> | FOLIO-NBR | 13-00-00637-00      | SALE DATE: 09/24/26 | CONCORD           |
| SODERLUND ROBERT P |           | 0 ASBURY AVE        |                     |                   |
|                    |           | GRD                 | CURRENT ASSESSMENT  | 3,510             |
| PO BOX 471         |           | 50 X 125 LOTS 17-18 |                     | TOTAL DUE: 399.68 |
| GLENOLDEN PA 19036 |           |                     |                     |                   |
| 2024               |           | CTY 3,510           | SCH 3,510           | 399.68            |

|                     |           |                           |                     |                      |
|---------------------|-----------|---------------------------|---------------------|----------------------|
| <b>RECORD# 165</b>  | FOLIO-NBR | 13-00-00740-00            | SALE DATE: 09/24/26 | CONCORD              |
| CONRAD STEPHEN B &  |           | 61 SMITHBRIDGE RD         |                     |                      |
| CONRAD DONNA A      |           | 2 1/2 STY HSE 3C GAR POOL | CURRENT ASSESSMENT  | 1,555,360            |
| 61 SMITHBRIDGE RD   |           | 20.17 ACRES               |                     | TOTAL DUE: 44,847.82 |
| GLEN MILLS PA 19342 |           |                           |                     |                      |
| 2024                |           | CTY 1,555,360             | SCH 1,555,360       | TWN 1,555,360        |
|                     |           |                           |                     | 44,847.82            |

|                      |           |                     |                     |                      |
|----------------------|-----------|---------------------|---------------------|----------------------|
| <b>RECORD# 166</b>   | FOLIO-NBR | 13-00-00824-00      | SALE DATE: 09/24/26 | CONCORD              |
| PHILIPSIAN PAUL J JR |           | 1166 SMITHBRIDGE RD |                     |                      |
|                      |           | 2STY HSE GAR        | CURRENT ASSESSMENT  | 339,700              |
| 1166 SMITHBRIDGE RD  |           | 112 X 238 X 71 REAR |                     | TOTAL DUE: 10,150.55 |
| CHADDS FORD PA 19317 |           |                     |                     |                      |
| 2024                 |           | CTY 339,700         | SCH 339,700         | TWN 339,700          |
|                      |           |                     |                     | 10,150.55            |

**CONCORD**

|                               |           |                |                     |                     |
|-------------------------------|-----------|----------------|---------------------|---------------------|
| <b>RECORD# 167</b>            | FOLIO-NBR | 14-00-00051-00 | SALE DATE: 09/24/26 | DARBY BORO          |
| FORTE CONSTRUCTION & PAINTING |           | 307 BERBRO ST  |                     |                     |
|                               |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 59,440              |
| 200 S 4TH ST                  |           | 16 X 65        |                     | TOTAL DUE: 2,912.04 |
| DARBY PA 19023                |           |                |                     |                     |
| 2024                          |           | CTY 59,440     | SCH 59,440          | 2,912.04            |

|                       |           |                |                     |                     |
|-----------------------|-----------|----------------|---------------------|---------------------|
| <b>RECORD# 168</b>    | FOLIO-NBR | 14-00-00053-00 | SALE DATE: 09/24/26 | DARBY BORO          |
| GIFFORD TERRANCE      |           | 311 BERBRO ST  |                     |                     |
|                       |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 62,160              |
| 5251 W BERKS ST       |           | 16 X 65        |                     | TOTAL DUE: 3,030.91 |
| PHILADELPHIA PA 19131 |           |                |                     |                     |
| 2024                  |           | CTY 62,160     | SCH 62,160          | 3,030.91            |

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| <b>RECORD# 169</b>            | FOLIO-NBR     | 14-00-00054-00 | SALE DATE: 09/24/26 | DARBY BORO          |
| FORTE CONSTRUCTION & PAINTING | 313 BERBRO ST |                | CURRENT ASSESSMENT  | 64,980              |
| 200 S 4TH ST                  | 2 STY HSE GAR |                |                     | TOTAL DUE: 3,154.17 |
| DARBY PA 19023                | 16 X 65       |                |                     |                     |
| 2024                          | CTY           | 64,980         | SCH                 | 64,980              |
|                               |               |                |                     | 3,154.17            |

|                      |                   |                |                     |                   |
|----------------------|-------------------|----------------|---------------------|-------------------|
| <b>RECORD# 170</b>   | FOLIO-NBR         | 14-00-00171-00 | SALE DATE: 09/24/26 | DARBY BORO        |
| SMITH REESHEBA       | 0 CENTER ST       |                | CURRENT ASSESSMENT  | 14,470            |
| 544 POPLAR ST        | CEMENT BR ICE HSE |                |                     | TOTAL DUE: 946.47 |
| SHARON HILL PA 19079 | 25 X 100          |                |                     |                   |
| 2024                 | CTY               | 14,470         | SCH                 | 14,470            |
|                      |                   |                |                     | 946.47            |

|                      |                 |                |                     |                     |
|----------------------|-----------------|----------------|---------------------|---------------------|
| <b>RECORD# 171</b>   | FOLIO-NBR       | 14-00-00193-00 | SALE DATE: 09/24/26 | DARBY BORO          |
| WESTFIELD HELEN      | 415 CHESTNUT ST |                | CURRENT ASSESSMENT  | 56,330              |
| 1314 N LONGACRE BLVD | 2 STY HSE GAR   |                |                     | TOTAL DUE: 2,776.09 |
| YEADON PA 19050      | 20 X 180        |                |                     |                     |
| 2024                 | CTY             | 56,330         | SCH                 | 56,330              |
|                      |                 |                |                     | 2,776.09            |

|                    |               |                |                     |                     |
|--------------------|---------------|----------------|---------------------|---------------------|
| <b>RECORD# 172</b> | FOLIO-NBR     | 14-00-00480-00 | SALE DATE: 09/24/26 | DARBY BORO          |
| GLOVER SHEILA      | 48 CONCORD RD |                | CURRENT ASSESSMENT  | 61,900              |
| 48 CONCORD RD      | 2 STY HSE GAR |                |                     | TOTAL DUE: 2,162.47 |
| DARBY PA 19023     | 16 X 85 IRR   |                |                     |                     |
| 2024               | CTY           | 61,900         | SCH                 | 61,900              |
|                    |               |                |                     | 2,162.47            |

|                    |                   |                |                     |                     |
|--------------------|-------------------|----------------|---------------------|---------------------|
| <b>RECORD# 173</b> | FOLIO-NBR         | 14-00-00485-00 | SALE DATE: 09/24/26 | DARBY BORO          |
| GOGNA AMIT &       | 1207 CRESTVIEW RD |                | CURRENT ASSESSMENT  | 67,990              |
| VERMA SONIA        | 2 STY HSE         |                |                     | TOTAL DUE: 3,250.04 |
| 1207 CRESTVIEW RD  | 16 X 115          |                |                     |                     |
| DARBY PA 19023     |                   |                |                     |                     |
| 2024               | CTY               | 67,990         | SCH                 | 67,990              |
|                    |                   |                |                     | 3,250.04            |

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| <b>RECORD# 174</b>        | FOLIO-NBR | 14-00-00523-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| CMONEY REAL ESTATE CO LLC |           | 324 DARBY TERR |                     |                            |
|                           |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 66,790 TOTAL DUE: 2,968.98 |
| 1714 GRANT AVE SUITE 3    |           | 18 X 86        |                     |                            |
| PHILADELPHIA PA 19115     |           |                |                     |                            |
| 2024                      | CTY       | 66,790         | SCH 66,790          | 2,968.98                   |

|                       |           |                |                     |                            |
|-----------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 175</b>    | FOLIO-NBR | 14-00-00533-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| CHAMBERS NADINE A     |           | 408 DARBY TERR |                     |                            |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 61,460 TOTAL DUE: 3,000.33 |
| 7335 AMHURST TER      |           | 16 X 56        |                     |                            |
| COLLEGE PARK GA 30349 |           |                |                     |                            |
| 2024                  | CTY       | 61,460         | SCH 61,460          | 3,000.33                   |

|                               |           |                |                     |                           |
|-------------------------------|-----------|----------------|---------------------|---------------------------|
| <b>RECORD# 176</b>            | FOLIO-NBR | 14-00-00535-00 | SALE DATE: 09/24/26 | DARBY BORO                |
| FORTE CONSTRUCTION & PAINTING |           | 412 DARBY TERR |                     |                           |
|                               |           | 2 STY HSE      | CURRENT ASSESSMENT  | 59,000 TOTAL DUE: 2,892.8 |
| 200 S 4TH ST                  |           | 16 X 55        |                     |                           |
| DARBY PA 19023                |           |                |                     |                           |
| 2024                          | CTY       | 59,000         | SCH 59,000          | 2,892.80                  |

|                               |           |                |                     |                            |
|-------------------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 177</b>            | FOLIO-NBR | 14-00-00559-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| FORTE CONSTRUCTION & PAINTING |           | 624 DARBY TERR |                     |                            |
|                               |           | 2 STY HSE      | CURRENT ASSESSMENT  | 61,090 TOTAL DUE: 2,984.16 |
| 200 S 4TH ST                  |           | 20 X 85        |                     |                            |
| DARBY PA 19023                |           |                |                     |                            |
| 2024                          | CTY       | 61,090         | SCH 61,090          | 2,984.16                   |

|                    |           |                |                     |                            |
|--------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 178</b> | FOLIO-NBR | 14-00-00560-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| FORTE STEFANIA     |           | 626 DARBY TERR |                     |                            |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 68,330 TOTAL DUE: 3,300.61 |
| 200 S 4TH ST       |           | 20 X 85        |                     |                            |
| DARBY PA 19023     |           |                |                     |                            |
| 2024               | CTY       | 68,330         | SCH 68,330          | 3,300.61                   |

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| <b>RECORD# 179</b>  | FOLIO-NBR | 14-00-00594-00   | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| MDLF GROUP LLC      |           | 411 DARBY TERR   |                     |                    |            |                     |
|                     |           | 2 STY HSE        |                     | CURRENT ASSESSMENT | 59,000     | TOTAL DUE: 2,892.8  |
| 2038 GREEN ST       |           | 16 X 56          |                     |                    |            |                     |
| HARRISBURG PA 17102 |           |                  |                     |                    |            |                     |
| 2024                |           | CTY              | 59,000              | SCH                | 59,000     | 2,892.80            |
|                     |           |                  |                     |                    |            |                     |
| <b>RECORD# 180</b>  | FOLIO-NBR | 14-00-00600-00   | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| ARIES HOMES LLC     |           | 423 DARBY TERR   |                     |                    |            |                     |
|                     |           | 2 STY HSE        |                     | CURRENT ASSESSMENT | 58,980     | TOTAL DUE: 2,891.92 |
| 1127 CONVENTRY RD   |           | 16 X 56          |                     |                    |            |                     |
| CHELTENHAM PA 19012 |           |                  |                     |                    |            |                     |
| 2024                |           | CTY              | 58,980              | SCH                | 58,980     | 2,891.92            |
|                     |           |                  |                     |                    |            |                     |
| <b>RECORD# 181</b>  | FOLIO-NBR | 14-00-00632-00   | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| FORTE STEFANIA      |           | 643 DARBY TERR   |                     |                    |            |                     |
|                     |           | 2 STY HSE        |                     | CURRENT ASSESSMENT | 57,650     | TOTAL DUE: 2,833.8  |
| 200 S 4TH ST        |           | 20 X 74          |                     |                    |            |                     |
| DARBY PA 19023      |           |                  |                     |                    |            |                     |
| 2024                |           | CTY              | 57,650              | SCH                | 57,650     | 2,833.80            |
|                     |           |                  |                     |                    |            |                     |
| <b>RECORD# 182</b>  | FOLIO-NBR | 14-00-00642-00   | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| TRUVISION LLC       |           | 1234 EDGEHILL RD |                     |                    |            |                     |
|                     |           | 2 STY HSE GAR    |                     | CURRENT ASSESSMENT | 61,720     | TOTAL DUE: 558.27   |
| 1 CARILLION CT      |           | 16 X 80          |                     |                    |            |                     |
| WILMINGTON DE 19803 |           |                  |                     |                    |            |                     |
| 2024                |           | CTY              | 61,720              |                    |            | 558.27              |
|                     |           |                  |                     |                    |            |                     |
| <b>RECORD# 183</b>  | FOLIO-NBR | 14-00-00670-00   | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| TRUVISION LLC       |           | 1332 EDGEHILL RD |                     |                    |            |                     |
|                     |           | 2 STY HSE GAR    |                     | CURRENT ASSESSMENT | 58,860     | TOTAL DUE: 546.94   |
| 1 CARILLON CT       |           | 16 X 91          |                     |                    |            |                     |
| WILMINGTON DE 19803 |           |                  |                     |                    |            |                     |
| 2024                |           | CTY              | 58,860              |                    |            | 546.94              |

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| <b>RECORD# 184</b>             | FOLIO-NBR | 14-00-00796-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| TILLERY LAURA A                |           | 0 FERN ST      |                     |                    |            |                     |
|                                |           | GRD            |                     | CURRENT ASSESSMENT | 310        | TOTAL DUE: 326.33   |
| 119 N 3RD ST                   |           | 16 X 48 LOT 9  |                     |                    |            |                     |
| DARBY PA 19023                 |           |                |                     |                    |            |                     |
| 2024                           |           | CTY 310        |                     | SCH 310            |            | 326.33              |
|                                |           |                |                     |                    |            |                     |
| <b>RECORD# 185</b>             | FOLIO-NBR | 14-00-00839-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| SANG MANAGEMENT GROUP INC      |           | 129 FERN ST    |                     |                    |            |                     |
|                                |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 64,000     | TOTAL DUE: 3,111.34 |
| 200 S 4TH ST                   |           | 25 X 100       |                     |                    |            |                     |
| DARBY PA 19023                 |           |                |                     |                    |            |                     |
| 2024                           |           | CTY 64,000     |                     | SCH 64,000         |            | 3,111.34            |
|                                |           |                |                     |                    |            |                     |
| <b>RECORD# 186</b>             | FOLIO-NBR | 14-00-00860-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| SANG MANAGEMENT GROUP INC      |           | 309 FERN ST    |                     |                    |            |                     |
|                                |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 58,710     | TOTAL DUE: 2,880.13 |
| 200 S 4TH ST                   |           | 16 X 85        |                     |                    |            |                     |
| DARBY PA 19023                 |           |                |                     |                    |            |                     |
| 2024                           |           | CTY 58,710     |                     | SCH 58,710         |            | 2,880.13            |
|                                |           |                |                     |                    |            |                     |
| <b>RECORD# 187</b>             | FOLIO-NBR | 14-00-00901-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| MEDLEY BERNEATHER & RENEE E    |           | 118 S 5TH ST   |                     |                    |            |                     |
| MEDLEY EVADNE                  |           | 3 STY HSE GAR  |                     | CURRENT ASSESSMENT | 78,580     | TOTAL DUE: 2,580.56 |
| 118 S 5TH ST                   |           | 21 X 175       |                     |                    |            |                     |
| DARBY PA 19023                 |           |                |                     |                    |            |                     |
| 2024                           |           | CTY 78,580     |                     | SCH 78,580         |            | 2,580.56            |
|                                |           |                |                     |                    |            |                     |
| <b>RECORD# 188</b>             | FOLIO-NBR | 14-00-00935-01 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| SELBY PARAMORE PARTNERSHIP LLC |           | 98 N 5TH ST    |                     |                    |            |                     |
|                                |           | 1 STY TAPRM    |                     | CURRENT ASSESSMENT | 101,500    | TOTAL DUE: 4,750.41 |
| 98 N 5TH ST                    |           | 39.32 X 177.62 |                     |                    |            |                     |
| DARBY PA 19023                 |           |                |                     |                    |            |                     |
| 2024                           |           | CTY 101,500    |                     | SCH 101,500        |            | 4,750.41            |

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| <b>RECORD# 189</b>            | FOLIO-NBR | 14-00-01012-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| SUBER SHERYL ANN              |           | 908 FORRESTER AVE |                     |                    |            |                     |
|                               |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 78,690     | TOTAL DUE: 2,896.35 |
| 908 FORRESTER AVE             |           | 16 X 78           |                     |                    |            |                     |
| DARBY PA 19023                |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY 78,690        |                     | SCH 78,690         |            | 2,896.35            |
|                               |           |                   |                     |                    |            |                     |
| <b>RECORD# 190</b>            | FOLIO-NBR | 14-00-01042-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| T E A GROUP LLC               |           | 925 FORRESTER AVE |                     |                    |            |                     |
|                               |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 59,120     | TOTAL DUE: 2,898.06 |
| 8300 BUSTLETON AVE            |           | 16 X 83           |                     |                    |            |                     |
| PHILADELPHIA PA 19152         |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY 59,120        |                     | SCH 59,120         |            | 2,898.06            |
|                               |           |                   |                     |                    |            |                     |
| <b>RECORD# 191</b>            | FOLIO-NBR | 14-00-01049-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| WILLIAMS JAMES A JR           |           | 939 FORRESTER AVE |                     |                    |            |                     |
|                               |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 47,330     | TOTAL DUE: 2,382.72 |
| 37 N 10TH ST                  |           | 16 X 83           |                     |                    |            |                     |
| DARBY PA 19023                |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY 47,330        |                     | SCH 47,330         |            | 2,382.72            |
|                               |           |                   |                     |                    |            |                     |
| <b>RECORD# 192</b>            | FOLIO-NBR | 14-00-01050-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| WILLIAMS JAMES A JR           |           | 941 FORRESTER AVE |                     |                    |            |                     |
|                               |           | GROUND            |                     | CURRENT ASSESSMENT | 1,380      | TOTAL DUE: 374.33   |
| 37 N 10TH ST                  |           | 16 X 84 IRR       |                     |                    |            |                     |
| DARBY PA 19023                |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY 1,380         |                     | SCH 1,380          |            | 374.33              |
|                               |           |                   |                     |                    |            |                     |
| <b>RECORD# 193</b>            | FOLIO-NBR | 14-00-01072-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| FORTE CONSTRUCTION & PAINTING |           | 200 S 4TH ST      |                     |                    |            |                     |
|                               |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 100,200    | TOTAL DUE: 4,693.59 |
| 200 S 4TH ST                  |           | 18 X 90           |                     |                    |            |                     |
| DARBY PA 19023                |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY 100,200       |                     | SCH 100,200        |            | 4,693.59            |

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| <b>RECORD# 194</b>                                                               | FOLIO-NBR | 14-00-01248-03                                   | SALE DATE: 09/24/26 | DARBY BORO                 |
| CHUNG KWANG BOK &<br>CHUNG YOO SOON<br>204 GLENCOVE RD<br>DARBY PA 19023<br>2024 |           | 204 GLENCOVE DR<br>1 1/2 STY HSE GAR<br>20 X 143 | CURRENT ASSESSMENT  | 66,630 TOTAL DUE: 3,226.3  |
|                                                                                  | CTY       | 66,630                                           | SCH 66,630          | 3,226.30                   |
| <br><b>RECORD# 195</b>                                                           | FOLIO-NBR | 14-00-01381-00                                   | SALE DATE: 09/24/26 | DARBY BORO                 |
| JONES MAXINE<br><br>206 GREENWAY AVE<br>DARBY PA 19023<br>2024                   |           | 206 GREENWAY AVE<br>2 STY HSE<br>20 X 99         | CURRENT ASSESSMENT  | 58,130 TOTAL DUE: 1,997.71 |
|                                                                                  | CTY       | 58,130                                           | SCH 58,130          | 1,997.71                   |
| <br><b>RECORD# 196</b>                                                           | FOLIO-NBR | 14-00-01592-00                                   | SALE DATE: 09/24/26 | DARBY BORO                 |
| FORTE CONSTRUCTION & PAINTING<br><br>200 S 4TH ST<br>DARBY PA 19023<br>2024      |           | 1103 LAWRENCE AVE<br>2 STY HSE<br>19 X 120       | CURRENT ASSESSMENT  | 60,140 TOTAL DUE: 2,942.63 |
|                                                                                  | CTY       | 60,140                                           | SCH 60,140          | 2,942.63                   |
| <br><b>RECORD# 197</b>                                                           | FOLIO-NBR | 14-00-01593-00                                   | SALE DATE: 09/24/26 | DARBY BORO                 |
| FORTE CONSTRUCTION & PAINTING<br><br>200 S 4TH ST<br>DARBY PA 19023<br>2024      |           | 1105 LAWRENCE AVE<br>2 STY HSE GAR<br>19 X 120   | CURRENT ASSESSMENT  | 59,970 TOTAL DUE: 2,935.21 |
|                                                                                  | CTY       | 59,970                                           | SCH 59,970          | 2,935.21                   |
| <br><b>RECORD# 198</b>                                                           | FOLIO-NBR | 14-00-01620-00                                   | SALE DATE: 09/24/26 | DARBY BORO                 |
| ROOT ROBERT<br><br>1100 LAWRENCE AVE<br>DARBY PA 19023<br>2024                   |           | 1100 LAWRENCE AVE<br>2 STY HSE<br>17 X 90        | CURRENT ASSESSMENT  | 58,140 TOTAL DUE: 2,832.25 |
|                                                                                  | CTY       | 58,140                                           | SCH 58,140          | 2,832.25                   |

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| <b>RECORD# 199</b>      | FOLIO-NBR | 14-00-01625-25     | SALE DATE: 09/24/26 | DARBY BORO                  |
| TURAY EDDIE             |           | 227 LONDONDERRY LN |                     |                             |
|                         |           | 1 1/2 STY HSE GAR  | CURRENT ASSESSMENT  | 64,960 TOTAL DUE: 3,153.31  |
| 100 W OAK LN A-19       |           | 20 X 81            |                     |                             |
| GLENOLDEN PA 19036      |           |                    |                     |                             |
| 2024                    | CTY       | 64,960             | SCH 64,960          | 3,153.31                    |
|                         |           |                    |                     |                             |
| <b>RECORD# 200</b>      | FOLIO-NBR | 14-00-01660-00     | SALE DATE: 09/24/26 | DARBY BORO                  |
| GLOVER WILSON &         |           | 50 N MACDADE BLVD  |                     |                             |
| GLOVER MIA              |           | 2 STY HSE          | CURRENT ASSESSMENT  | 62,150 TOTAL DUE: 2,173.41  |
| 50 N MACDADE BLVD       |           | 15 X 114           |                     |                             |
| DARBY PA 19023          |           |                    |                     |                             |
| 2024                    | CTY       | 62,150             | SCH 62,150          | 2,173.41                    |
|                         |           |                    |                     |                             |
| <b>RECORD# 201</b>      | FOLIO-NBR | 14-00-01734-00     | SALE DATE: 09/24/26 | DARBY BORO                  |
| RAMSGATE INVESTMENT LLC |           | 213 MAIN ST        |                     |                             |
|                         |           | GRD                | CURRENT ASSESSMENT  | 2,020 TOTAL DUE: 402.29     |
| 123 CHESTNUT ST STE 202 |           | 20 X 125           |                     |                             |
| PHILADELPHIA PA 19106   |           |                    |                     |                             |
| 2024                    | CTY       | 2,020              | SCH 2,020           | 402.29                      |
|                         |           |                    |                     |                             |
| <b>RECORD# 202</b>      | FOLIO-NBR | 14-00-01796-00     | SALE DATE: 09/24/26 | DARBY BORO                  |
| DOPSON TIMOTHY A        |           | 887 MAIN ST        |                     |                             |
|                         |           | 3 STY STORES       | CURRENT ASSESSMENT  | 154,390 TOTAL DUE: 5,594.09 |
| 887 MAIN ST             |           | 29 X 100 IRR       |                     |                             |
| DARBY PA 19023          |           |                    |                     |                             |
| 2024                    | CTY       | 154,390            | SCH 154,390         | 5,594.09                    |
|                         |           |                    |                     |                             |
| <b>RECORD# 203</b>      | FOLIO-NBR | 14-00-01849-00     | SALE DATE: 09/24/26 | DARBY BORO                  |
| ZIG ZAG LLC             |           | 430 MAIN ST        |                     |                             |
|                         |           | GRD                | CURRENT ASSESSMENT  | 1,500 TOTAL DUE: 379.57     |
| 1016 S 58TH ST          |           | 44 X 90            |                     |                             |
| PHILADELPHIA PA 19143   |           |                    |                     |                             |
| 2024                    | CTY       | 1,500              | SCH 1,500           | 379.57                      |

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| <b>RECORD# 204</b>            | FOLIO-NBR | 14-00-01849-01    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| ZIG ZAG LLC                   |           | 422 MAIN ST       |                     |                    |            |                     |
|                               |           | GAR               |                     | CURRENT ASSESSMENT | 1,500      | TOTAL DUE: 379.57   |
| 1016 S 58TH ST                |           | 55 X 82           |                     |                    |            |                     |
| PHILADELPHIA PA 19143         |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY               | 1,500               | SCH                | 1,500      | 379.57              |
|                               |           |                   |                     |                    |            |                     |
| <b>RECORD# 205</b>            | FOLIO-NBR | 14-00-01872-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| BROWN PERCIVAL J              |           | 700 MAIN ST       |                     |                    |            |                     |
|                               |           | 3 STY HSE         |                     | CURRENT ASSESSMENT | 79,590     | TOTAL DUE: 3,792.76 |
| 5707 THOMAS AVE               |           | 15 X 28           |                     |                    |            |                     |
| PHILADELPHIA PA 19143         |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY               | 79,590              | SCH                | 79,590     | 3,792.76            |
|                               |           |                   |                     |                    |            |                     |
| <b>RECORD# 206</b>            | FOLIO-NBR | 14-00-01894-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| HN REALTY LLC                 |           | 834 MAIN ST       |                     |                    |            |                     |
|                               |           | 1 STY BLDG (FIRE) |                     | CURRENT ASSESSMENT | 79,410     | TOTAL DUE: 3,470.62 |
| 506 FLORA CIR                 |           | 78 X 126          |                     |                    |            |                     |
| SPRINGFIELD PA 19064          |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY               | 79,410              | SCH                | 79,410     | 3,470.62            |
|                               |           |                   |                     |                    |            |                     |
| <b>RECORD# 207</b>            | FOLIO-NBR | 14-00-01975-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| AWOLUSI TOLU                  |           | 908 MAPLE TERR    |                     |                    |            |                     |
|                               |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 61,900     | TOTAL DUE: 4,626.63 |
| 1027 PROVIDENCE RD            |           | 16 X 83           |                     |                    |            |                     |
| CLIFTON HEIGHTS PA 19018      |           |                   |                     |                    |            |                     |
| 2023                          |           | CTY               | 61,900              | SCH                | 61,900     | 1,607.08            |
| 2024                          |           | CTY               | 61,900              | SCH                | 61,900     | 3,019.55            |
|                               |           |                   |                     |                    |            |                     |
| <b>RECORD# 208</b>            | FOLIO-NBR | 14-00-01980-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| NORMAN GREGORY L SR & CLARA P |           | 918 MAPLE TERR    |                     |                    |            |                     |
|                               |           | GRD               |                     | CURRENT ASSESSMENT | 13,910     | TOTAL DUE: 921.99   |
| 1430 FORRESTER AVE            |           | 16 X 83           |                     |                    |            |                     |
| SHARON HILL PA 19079          |           |                   |                     |                    |            |                     |
| 2024                          |           | CTY               | 13,910              | SCH                | 13,910     | 921.99              |

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| <b>RECORD# 209</b>     | FOLIO-NBR | 14-00-01984-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| DIAWARA BELINDA KATANA |           | 926 MAPLE TERR |                     |                            |
|                        |           | 2 STY HSE      | CURRENT ASSESSMENT  | 40,570 TOTAL DUE: 2,087.26 |
| 926 MAPLE TE           |           | 16 X 83        |                     |                            |
| DARBY PA 19023         |           |                |                     |                            |
| 2024                   | CTY       | 40,570         | SCH 40,570          | 2,087.26                   |

|                         |           |                |                     |                         |
|-------------------------|-----------|----------------|---------------------|-------------------------|
| <b>RECORD# 210</b>      | FOLIO-NBR | 14-00-02006-00 | SALE DATE: 09/24/26 | DARBY BORO              |
| RAMSGATE INVESTMENT LLC |           | 925 MAPLE TERR |                     |                         |
|                         |           | GRD            | CURRENT ASSESSMENT  | 13,780 TOTAL DUE: 916.3 |
| 123 CHESTNUT ST STE 202 |           | 16 X 78        |                     |                         |
| PHILADELPHIA PA 19106   |           |                |                     |                         |
| 2024                    | CTY       | 13,780         | SCH 13,780          | 916.30                  |

|                    |           |                |                     |                            |
|--------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 211</b> | FOLIO-NBR | 14-00-02013-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| MILLWOOD SAFIAN    |           | 939 MAPLE TERR |                     |                            |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 60,180 TOTAL DUE: 2,944.38 |
| 939 MAPLE TERR     |           | 16 X 80        |                     |                            |
| DARBY PA 19023     |           |                |                     |                            |
| 2024               | CTY       | 60,180         | SCH 60,180          | 2,944.38                   |

|                              |           |                |                     |                          |
|------------------------------|-----------|----------------|---------------------|--------------------------|
| <b>RECORD# 212</b>           | FOLIO-NBR | 14-00-02048-00 | SALE DATE: 09/24/26 | DARBY BORO               |
| PINEDA ELMER YOBANI CASTILLO |           | 324 MARKS AVE  |                     |                          |
|                              |           | GRD            | CURRENT ASSESSMENT  | 14,510 TOTAL DUE: 948.21 |
| 6300 WHEELER ST              |           | 25 X 95        |                     |                          |
| PHILADELPHIA PA 19142        |           |                |                     |                          |
| 2024                         | CTY       | 14,510         | SCH 14,510          | 948.21                   |

|                         |           |                |                     |                         |
|-------------------------|-----------|----------------|---------------------|-------------------------|
| <b>RECORD# 213</b>      | FOLIO-NBR | 14-00-02142-00 | SALE DATE: 09/24/26 | DARBY BORO              |
| RAMSGATE INVESTMENT LLC |           | 0 COLWYN AVE   |                     |                         |
|                         |           | GRD            | CURRENT ASSESSMENT  | 2,810 TOTAL DUE: 436.83 |
| 123 CHESTNUT ST STE 202 |           | 25 X 88 IRR    |                     |                         |
| PHILADELPHIA PA 19106   |           |                |                     |                         |
| 2024                    | CTY       | 2,810          | SCH 2,810           | 436.83                  |

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| <b>RECORD# 214</b>   | FOLIO-NBR | 14-00-02167-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| TRUVISION LLC        |           | 232 MOORE ST    |                     |                    |            |                     |
|                      |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 68,430     | TOTAL DUE: 584.82   |
| 1 CARILLON CT        |           | 17 X 75         |                     |                    |            |                     |
| WILMINGTON DE 19803  |           |                 |                     |                    |            |                     |
| 2024                 |           | CTY             | 68,430              |                    |            | 584.82              |
|                      |           |                 |                     |                    |            |                     |
| <b>RECORD# 215</b>   | FOLIO-NBR | 14-00-02168-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| PETERSON TIPHANIE    |           | 234 MOORE ST    |                     |                    |            |                     |
|                      |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 70,960     | TOTAL DUE: 2,558.48 |
| 234 MOORE ST         |           | 17 X 75         |                     |                    |            |                     |
| DARBY PA 19023       |           |                 |                     |                    |            |                     |
| 2024                 |           | CTY             | 70,960              | SCH                | 70,960     | 2,558.48            |
|                      |           |                 |                     |                    |            |                     |
| <b>RECORD# 216</b>   | FOLIO-NBR | 14-00-02214-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| MACKREY SARAH E      |           | 341 MULBERRY ST |                     |                    |            |                     |
|                      |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 56,570     | TOTAL DUE: 1,929.39 |
| 341 MULBERRY ST      |           | 16 X 99         |                     |                    |            |                     |
| DARBY PA 19023       |           |                 |                     |                    |            |                     |
| 2024                 |           | CTY             | 56,570              | SCH                | 56,570     | 1,929.39            |
|                      |           |                 |                     |                    |            |                     |
| <b>RECORD# 217</b>   | FOLIO-NBR | 14-00-02338-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| LEON NICOLE DANIELLE |           | 133 N 9TH ST    |                     |                    |            |                     |
|                      |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 61,620     | TOTAL DUE: 1,589.47 |
| 133 N 9TH ST         |           | 20 X 100        |                     |                    |            |                     |
| DARBY PA 19023       |           |                 |                     |                    |            |                     |
| 2024                 |           | CTY             | 61,620              | SCH                | 61,620     | 1,589.47            |
|                      |           |                 |                     |                    |            |                     |
| <b>RECORD# 218</b>   | FOLIO-NBR | 14-00-02357-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| BRITO LEONARDO       |           | 221 N 9TH ST    |                     |                    |            |                     |
|                      |           | GRD             |                     | CURRENT ASSESSMENT | 620        | TOTAL DUE: 341.1    |
| 312 MARKS AVE        |           | 25 X 100        |                     |                    |            |                     |
| DARBY PA 19023       |           |                 |                     |                    |            |                     |
| 2024                 |           | CTY             | 620                 | SCH                | 620        | 341.10              |

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| <b>RECORD# 219</b>   | FOLIO-NBR | 14-00-02359-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| PALMER MARK A        |           | 225 N 9TH ST   |                     |                            |
|                      |           | 2 STY HSE      | CURRENT ASSESSMENT  | 66,060 TOTAL DUE: 3,201.39 |
| 713 SHADELAND AVE    |           | 25 X 100       |                     |                            |
| DREXEL HILL PA 19026 |           |                |                     |                            |
| 2024                 | CTY       | 66,060         | SCH 66,060          | 3,201.39                   |

|                    |           |                   |                     |                            |
|--------------------|-----------|-------------------|---------------------|----------------------------|
| <b>RECORD# 220</b> | FOLIO-NBR | 14-00-02416-00    | SALE DATE: 09/24/26 | DARBY BORO                 |
| NGUYEN DIEU VAN &  |           | 419 PINE ST       |                     |                            |
| NGUYEN TU THI      |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 127,360 TOTAL DUE: 4,955.5 |
| 419 PINE ST        |           | 56 X 140          |                     |                            |
| DARBY PA 19023     |           |                   |                     |                            |
| 2024               | CTY       | 127,360           | SCH 127,360         | 4,955.50                   |

|                    |           |                |                     |                            |
|--------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 221</b> | FOLIO-NBR | 14-00-02499-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| JACKSON BRENDA C   |           | 606 PINE ST    |                     |                            |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 83,320 TOTAL DUE: 3,955.79 |
| 606 PINE ST        |           | 22 X 80        |                     |                            |
| DARBY PA 19023     |           |                |                     |                            |
| 2024               | CTY       | 83,320         | SCH 83,320          | 3,955.79                   |

|                        |           |                |                     |                            |
|------------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 222</b>     | FOLIO-NBR | 14-00-02504-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| FORTE MANAGEMENT GROUP |           | 618 PINE ST    |                     |                            |
|                        |           | 2 STY HSE      | CURRENT ASSESSMENT  | 64,560 TOTAL DUE: 3,135.82 |
| 200 S 4TH ST           |           | 22 X 80 IRR    |                     |                            |
| DARBY PA 19023         |           |                |                     |                            |
| 2024                   | CTY       | 64,560         | SCH 64,560          | 3,135.82                   |

|                    |           |                |                     |                            |
|--------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 223</b> | FOLIO-NBR | 14-00-02522-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| LARKPOR THERESA G  |           | 912 PINE ST    |                     |                            |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 75,120 TOTAL DUE: 2,739.08 |
| 912 PINE ST        |           | 24 X 125       |                     |                            |
| DARBY PA 19023     |           |                |                     |                            |
| 2024               | CTY       | 75,120         | SCH 75,120          | 2,739.08                   |

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| <b>RECORD# 224</b>        | FOLIO-NBR | 14-00-02530-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| SANG MANAGEMENT GROUP INC |           | 1010 PINE ST   |                     |                    |            |                     |
|                           |           | 3 STY HSE GAR  |                     | CURRENT ASSESSMENT | 49,640     | TOTAL DUE: 2,483.68 |
| 200 S 4TH ST              |           | 25 X 205       |                     |                    |            |                     |
| DARBY PA 19023            |           |                |                     |                    |            |                     |
| 2024                      | CTY       | 49,640         | SCH                 | 49,640             |            | 2,483.68            |
|                           |           |                |                     |                    |            |                     |
| <b>RECORD# 225</b>        | FOLIO-NBR | 14-00-02550-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| BROADWAY JUSTIN           |           | 305 POPLAR ST  |                     |                    |            |                     |
|                           |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 59,820     | TOTAL DUE: 2,928.65 |
| 305 POPLAR ST             |           | 21 X 97        |                     |                    |            |                     |
| DARBY PA 19023            |           |                |                     |                    |            |                     |
| 2024                      | CTY       | 59,820         | SCH                 | 59,820             |            | 2,928.65            |
|                           |           |                |                     |                    |            |                     |
| <b>RECORD# 226</b>        | FOLIO-NBR | 14-00-02552-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| ISOM ARTHUR R             |           | 309 POPLAR ST  |                     |                    |            |                     |
|                           |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 59,910     | TOTAL DUE: 1,838.41 |
| 309 POPLAR ST             |           | 21 X 97        |                     |                    |            |                     |
| DARBY PA 19023            |           |                |                     |                    |            |                     |
| 2024                      | CTY       | 59,910         | SCH                 | 59,910             |            | 1,838.41            |
|                           |           |                |                     |                    |            |                     |
| <b>RECORD# 227</b>        | FOLIO-NBR | 14-00-02609-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| BARKLEY DAVID             |           | 917 RIDGE AVE  |                     |                    |            |                     |
|                           |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 79,300     | TOTAL DUE: 3,780.09 |
| 3131 ANDREA AVE           |           | 25 X 93        |                     |                    |            |                     |
| HARRISBURG PA 17109       |           |                |                     |                    |            |                     |
| 2024                      | CTY       | 79,300         | SCH                 | 79,300             |            | 3,780.09            |
|                           |           |                |                     |                    |            |                     |
| <b>RECORD# 228</b>        | FOLIO-NBR | 14-00-02624-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| TRUVISION LLC             |           | 1007 RIDGE AVE |                     |                    |            |                     |
|                           |           | 3 STY HSE E P  |                     | CURRENT ASSESSMENT | 68,770     | TOTAL DUE: 586.17   |
| 1 CARILLON ST             |           | 20 X 93        |                     |                    |            |                     |
| WILMINGTON DE 19803       |           |                |                     |                    |            |                     |
| 2024                      | CTY       | 68,770         |                     |                    |            | 586.17              |

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| <b>RECORD# 229</b>    | FOLIO-NBR | 14-00-02666-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| JOHNSON MICHAEL       |           | 229 N 2ND ST      |                     |                    |            |                     |
|                       |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 55,480     | TOTAL DUE: 2,519.38 |
| PO BOX 45             |           | 20 X 82           |                     |                    |            |                     |
| SHARON HILL PA 19079  |           |                   |                     |                    |            |                     |
| 2024                  |           | CTY 55,480        |                     | SCH 55,480         |            | 2,519.38            |
|                       |           |                   |                     |                    |            |                     |
| <b>RECORD# 230</b>    | FOLIO-NBR | 14-00-02670-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| COOPER MONEHIA        |           | 2 N 2ND ST        |                     |                    |            |                     |
|                       |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 54,030     | TOTAL DUE: 2,675.57 |
| 2 N 2ND ST            |           | 22 X 100/24 X 100 |                     |                    |            |                     |
| DARBY PA 19023        |           |                   |                     |                    |            |                     |
| 2024                  |           | CTY 54,030        |                     | SCH 54,030         |            | 2,675.57            |
|                       |           |                   |                     |                    |            |                     |
| <b>RECORD# 231</b>    | FOLIO-NBR | 14-00-02679-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| WALLACE DERRICK LEE   |           | 20 N 2ND ST       |                     |                    |            |                     |
| NOCK ANGELINA M       |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 56,140     | TOTAL DUE: 2,620.73 |
| 9 AVIGNON DR          |           | 21 X 100          |                     |                    |            |                     |
| NEWARK DE 19702       |           |                   |                     |                    |            |                     |
| 2024                  |           | CTY 56,140        |                     | SCH 56,140         |            | 2,620.73            |
|                       |           |                   |                     |                    |            |                     |
| <b>RECORD# 232</b>    | FOLIO-NBR | 14-00-02737-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| DEBRAKINS EDWIN       |           | 219 N 7TH ST      |                     |                    |            |                     |
|                       |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 63,800     | TOTAL DUE: 3,102.6  |
| 219 N 7TH ST          |           | 16 X 64           |                     |                    |            |                     |
| DARBY PA 19023        |           |                   |                     |                    |            |                     |
| 2024                  |           | CTY 63,800        |                     | SCH 63,800         |            | 3,102.60            |
|                       |           |                   |                     |                    |            |                     |
| <b>RECORD# 233</b>    | FOLIO-NBR | 14-00-02779-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| MYLAND REALTY LLC     |           | 67 S 7TH ST       |                     |                    |            |                     |
|                       |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 59,870     | TOTAL DUE: 2,930.83 |
| PO BOX 9442           |           | 16 X 65           |                     |                    |            |                     |
| PHILADELPHIA PA 19139 |           |                   |                     |                    |            |                     |
| 2024                  |           | CTY 59,870        |                     | SCH 59,870         |            | 2,930.83            |

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| <b>RECORD# 234</b>    | FOLIO-NBR | 14-00-02848-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                      |
| MYLAND REALTY LLC     |           | 1003 SCHOOL ST |                     |                    |            |                      |
|                       |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 46,990     | TOTAL DUE: 2,367.86  |
| PO BOX 9442           |           | 15 X 94        |                     |                    |            |                      |
| PHILADELPHIA PA 19139 |           |                |                     |                    |            |                      |
| 2024                  | CTY       | 46,990         | SCH                 | 46,990             |            | 2,367.86             |
|                       |           |                |                     |                    |            |                      |
| <b>RECORD# 235</b>    | FOLIO-NBR | 14-00-02950-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                      |
| COUNCIL CASSANDRA     |           | 22 N 6TH ST    |                     |                    |            |                      |
|                       |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 71,770     | TOTAL DUE: 573.53    |
| 22 N 6TH ST           |           | 19 X 100       |                     |                    |            |                      |
| DARBY PA 19023        |           |                |                     |                    |            |                      |
| 2024                  | CTY       | 71,770         | SCH                 | 71,770             |            | 573.53               |
|                       |           |                |                     |                    |            |                      |
| <b>RECORD# 236</b>    | FOLIO-NBR | 14-00-02978-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                      |
| CLARK SARAH E         |           | 230 N 6TH ST   |                     |                    |            |                      |
|                       |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 61,870     | TOTAL DUE: 2,773.4   |
| 230 N 6TH ST          |           | 16 X 65        |                     |                    |            |                      |
| DARBY PA 19023        |           |                |                     |                    |            |                      |
| 2024                  | CTY       | 61,870         | SCH                 | 61,870             |            | 2,773.40             |
|                       |           |                |                     |                    |            |                      |
| <b>RECORD# 237</b>    | FOLIO-NBR | 14-00-03225-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                      |
| THOMAS CAROL          |           | 901 SUMMIT ST  |                     |                    |            |                      |
|                       |           | GRD            |                     | CURRENT ASSESSMENT | 14,670     | TOTAL DUE: 955.2     |
| 3028 S 70TH ST 2ND FL |           | 2,620SF        |                     |                    |            |                      |
| PHILADELPHIA PA 19142 |           |                |                     |                    |            |                      |
| 2024                  | CTY       | 14,670         | SCH                 | 14,670             |            | 955.20               |
|                       |           |                |                     |                    |            |                      |
| <b>RECORD# 238</b>    | FOLIO-NBR | 14-00-03278-00 | SALE DATE: 09/24/26 |                    | DARBY BORO |                      |
| MCCCLAIN JAMES HENRY  |           | 112 SUMMIT ST  |                     |                    |            |                      |
|                       |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 74,230     | TOTAL DUE: 16,053.31 |
| 3 HATHAWAY CT         |           | 16 X 75        |                     |                    |            |                      |
| NEW CASTLE DE 19720   |           |                |                     |                    |            |                      |
| 2020                  | CTY       | 41,240         | SCH                 | 41,240             | TWN 41,240 | 288.87               |
| 2021                  | CTY       | 74,230         | SCH                 | 74,230             | TWN 74,230 | 5,205.53             |
| 2022                  | CTY       | 74,230         | SCH                 | 74,230             |            | 3,544.05             |
| 2023                  | CTY       | 74,230         | SCH                 | 74,230             |            | 3,486.38             |
| 2024                  | CTY       | 74,230         | SCH                 | 74,230             |            | 3,528.48             |

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| <b>RECORD# 239</b>            | FOLIO-NBR | 14-00-03281-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                       |
| BROWN ERRIKA D                |           | 118 SUMMIT ST   |                     |                    |            |                       |
|                               |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 58,360     | TOTAL DUE: 2,864.84   |
| 118 SUMMIT ST                 |           | 16 X 75         |                     |                    |            |                       |
| DARBY PA 19023                |           |                 |                     |                    |            |                       |
| 2024                          |           | CTY             | 58,360              | SCH                | 58,360     | 2,864.84              |
|                               |           |                 |                     |                    |            |                       |
| <b>RECORD# 240</b>            | FOLIO-NBR | 14-00-03297-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                       |
| SHAHID ABDUS &                |           | 850 SUMMIT ST   |                     |                    |            |                       |
| ANSARI HALIMA                 |           | 2 STY BLDG GAR  |                     | CURRENT ASSESSMENT | 925,930    | TOTAL DUE: 109,520.48 |
| 455 TOMPKINS AVE APT 2R       |           | 197 X 234 X IRR |                     |                    |            |                       |
| BROOKLYN NY 11216             |           |                 |                     |                    |            |                       |
| 2022                          |           | CTY             | 925,930             | SCH                | 925,930    | 26,135.56             |
| 2023                          |           | CTY             | 925,930             | SCH                | 925,930    | 42,629.90             |
| 2024                          |           | CTY             | 925,930             | SCH                | 925,930    | 40,755.02             |
|                               |           |                 |                     |                    |            |                       |
| <b>RECORD# 241</b>            | FOLIO-NBR | 14-00-03326-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                       |
| BROOKER TERRENCE              |           | 17 N 10TH ST    |                     |                    |            |                       |
|                               |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 57,050     | TOTAL DUE: 2,807.57   |
| 231 N HIGHLAND AVE            |           | 20 X 71         |                     |                    |            |                       |
| LANSDOWNE PA 19050            |           |                 |                     |                    |            |                       |
| 2024                          |           | CTY             | 57,050              | SCH                | 57,050     | 2,807.57              |
|                               |           |                 |                     |                    |            |                       |
| <b>RECORD# 242</b>            | FOLIO-NBR | 14-00-03327-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                       |
| FORTE CONSTRUCTION & PAINTING |           | 19 N 10TH ST    |                     |                    |            |                       |
|                               |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 63,250     | TOTAL DUE: 3,078.56   |
| 200 S 4TH ST                  |           | 20 X 71.5       |                     |                    |            |                       |
| DARBY PA 19023                |           |                 |                     |                    |            |                       |
| 2024                          |           | CTY             | 63,250              | SCH                | 63,250     | 3,078.56              |
|                               |           |                 |                     |                    |            |                       |
| <b>RECORD# 243</b>            | FOLIO-NBR | 14-00-03328-00  | SALE DATE: 09/24/26 |                    | DARBY BORO |                       |
| RAMSGATE INVESTMENT LLC       |           | 21 N 10TH ST    |                     |                    |            |                       |
|                               |           | GRD             |                     | CURRENT ASSESSMENT | 2,000      | TOTAL DUE: 401.43     |
| 123 CHESTNUT ST STE 202       |           | 20 X 71         |                     |                    |            |                       |
| PHILADELPHIA PA 19106         |           |                 |                     |                    |            |                       |
| 2024                          |           | CTY             | 2,000               | SCH                | 2,000      | 401.43                |

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| <b>RECORD# 244</b>        | FOLIO-NBR | 14-00-03336-00   | SALE DATE: 09/24/26 |        | DARBY BORO |          |
| WILLIAMS JAMES A &        |           | 37 N 10TH ST     |                     |        |            |          |
| WILLIAMS ELAINE           |           | 2 STY HSE        | CURRENT ASSESSMENT  | 51,030 | TOTAL DUE: | 1,485.42 |
| 37 N 10TH ST              |           | 20 X 71          |                     |        |            |          |
| DARBY PA 19023            |           |                  |                     |        |            |          |
| 2024                      | CTY       | 51,030           | SCH                 | 51,030 |            | 1,485.42 |
|                           |           |                  |                     |        |            |          |
| <b>RECORD# 245</b>        | FOLIO-NBR | 14-00-03355-00   | SALE DATE: 09/24/26 |        | DARBY BORO |          |
| HARRIS STANLEY &          |           | 135 N 10TH ST    |                     |        |            |          |
| HARRIS BARBARA            |           | 2 STY HSE        | CURRENT ASSESSMENT  | 51,590 | TOTAL DUE: | 2,568.93 |
| 135 N 10TH ST             |           | 25 X 82          |                     |        |            |          |
| DARBY PA 19023            |           |                  |                     |        |            |          |
| 2024                      | CTY       | 51,590           | SCH                 | 51,590 |            | 2,568.93 |
|                           |           |                  |                     |        |            |          |
| <b>RECORD# 246</b>        | FOLIO-NBR | 14-00-03370-00   | SALE DATE: 09/24/26 |        | DARBY BORO |          |
| YAHYA SALAH               |           | 225 N 10TH ST    |                     |        |            |          |
|                           |           | 2 STY HSE        | CURRENT ASSESSMENT  | 47,290 | TOTAL DUE: | 2,193.82 |
| 1025 TYLER AVE            |           | 22 X 63          |                     |        |            |          |
| DARBY PA 19023            |           |                  |                     |        |            |          |
| 2024                      | CTY       | 47,290           | SCH                 | 47,290 |            | 2,193.82 |
|                           |           |                  |                     |        |            |          |
| <b>RECORD# 247</b>        | FOLIO-NBR | 14-00-03389-00   | SALE DATE: 09/24/26 |        | DARBY BORO |          |
| SANG MANAGEMENT GROUP INC |           | 329 N 10TH ST    |                     |        |            |          |
|                           |           | 2 STY HSE        | CURRENT ASSESSMENT  | 62,700 | TOTAL DUE: | 3,054.52 |
| 200 S 4TH ST              |           | 16 X 69          |                     |        |            |          |
| DARBY PA 19023            |           |                  |                     |        |            |          |
| 2024                      | CTY       | 62,700           | SCH                 | 62,700 |            | 3,054.52 |
|                           |           |                  |                     |        |            |          |
| <b>RECORD# 248</b>        | FOLIO-NBR | 14-00-03391-00   | SALE DATE: 09/24/26 |        | DARBY BORO |          |
| CUFF BRYANT               |           | 333 N 10TH ST    |                     |        |            |          |
|                           |           | 2 STY HSE 2 APTS | CURRENT ASSESSMENT  | 66,110 | TOTAL DUE: | 3,203.57 |
| 710 WATERBIRD LN          |           | 16 X 69          |                     |        |            |          |
| MIDDLETOWN DE 19709       |           |                  |                     |        |            |          |
| 2024                      | CTY       | 66,110           | SCH                 | 66,110 |            | 3,203.57 |

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| <b>RECORD# 249</b>    | FOLIO-NBR | 14-00-03405-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| MUSCLEMAN CLEAN-OUTS  |           | 30 N 10TH ST   |                     |                            |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 50,390 TOTAL DUE: 2,516.47 |
| 450 N 18TH ST APT 943 |           | 24 X 65        |                     |                            |
| PHILADELPHIA PA 19130 |           |                |                     |                            |
| 2024                  | CTY       | 50,390         | SCH 50,390          | 2,516.47                   |

|                               |           |                |                     |                            |
|-------------------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 250</b>            | FOLIO-NBR | 14-00-03407-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| FORTE CONSTRUCTION & PAINTING |           | 34 N 10TH ST   |                     |                            |
|                               |           | 2 STY HSE      | CURRENT ASSESSMENT  | 45,100 TOTAL DUE: 2,285.25 |
| 200 S 4TH ST                  |           | 15 X 65        |                     |                            |
| DARBY PA 19023                |           |                |                     |                            |
| 2024                          | CTY       | 45,100         | SCH 45,100          | 2,285.25                   |

|                    |           |                |                     |                            |
|--------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 251</b> | FOLIO-NBR | 14-00-03409-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| KONATE MAKO        |           | 38 N 10TH ST   |                     |                            |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 44,710 TOTAL DUE: 2,183.43 |
| 38 N 10TH ST       |           | 15 X 65        |                     |                            |
| DARBY PA 19023     |           |                |                     |                            |
| 2024               | CTY       | 44,710         | SCH 44,710          | 2,183.43                   |

|                       |           |                |                     |                            |
|-----------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 252</b>    | FOLIO-NBR | 14-00-03436-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| IFIXYOURHOUSE.COM LLC |           | 314 N 10TH ST  |                     |                            |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 71,410 TOTAL DUE: 3,435.23 |
| 6210 TROTTER ST       |           | 15 X 103       |                     |                            |
| PHILADELPHIA PA 19111 |           |                |                     |                            |
| 2024                  | CTY       | 71,410         | SCH 71,410          | 3,435.23                   |

|                               |           |                     |                     |                            |
|-------------------------------|-----------|---------------------|---------------------|----------------------------|
| <b>RECORD# 253</b>            | FOLIO-NBR | 14-00-03462-00      | SALE DATE: 09/24/26 | DARBY BORO                 |
| FORTE CONSTRUCTION & PAINTING |           | 19 N 3RD ST         |                     |                            |
|                               |           | 2 STY HSE GAR GRD   | CURRENT ASSESSMENT  | 51,530 TOTAL DUE: 2,566.31 |
| 200 S 4TH ST                  |           | 1=15 X 70 2=15 X 60 |                     |                            |
| DARBY PA 19023                |           |                     |                     |                            |
| 2024                          | CTY       | 51,530              | SCH 51,530          | 2,566.31                   |

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| <b>RECORD# 254</b>   | FOLIO-NBR | 14-00-03467-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| SUBER CORNELL J V    |           | 29 N 3RD ST    |                     |                            |
|                      |           | 2 STY HSE      | CURRENT ASSESSMENT  | 53,060 TOTAL DUE: 2,633.18 |
| 1431 FORRESTER AVE   |           | 15 X 70        |                     |                            |
| SHARON HILL PA 19079 |           |                |                     |                            |
| 2024                 | CTY       | 53,060         | SCH 53,060          | 2,633.18                   |

|                    |           |                |                     |                            |
|--------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 255</b> | FOLIO-NBR | 14-00-03482-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| MBEMBA BELOR       |           | 109 N 3RD ST   |                     |                            |
|                    |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 56,320 TOTAL DUE: 2,774.95 |
| 109 N 3RD ST       |           | 16 X 70        |                     |                            |
| DARBY PA 19023     |           |                |                     |                            |
| 2024               | CTY       | 56,320         | SCH 56,320          | 2,774.95                   |

|                         |           |                |                     |                         |
|-------------------------|-----------|----------------|---------------------|-------------------------|
| <b>RECORD# 256</b>      | FOLIO-NBR | 14-00-03522-00 | SALE DATE: 09/24/26 | DARBY BORO              |
| RAMSGATE INVESTMENT LLC |           | 114 N 3RD ST   |                     |                         |
|                         |           | GRD            | CURRENT ASSESSMENT  | 2,000 TOTAL DUE: 401.43 |
| 123 CHESTNUT ST STE 202 |           | 18 X 70        |                     |                         |
| PHILADELPHIA PA 19106   |           |                |                     |                         |
| 2024                    | CTY       | 2,000          | SCH 2,000           | 401.43                  |

|                    |           |                |                     |                            |
|--------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 257</b> | FOLIO-NBR | 14-00-03550-00 | SALE DATE: 09/24/26 | DARBY BORO                 |
| TROWERY RICHARD    |           | 10 13TH ST     |                     |                            |
|                    |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 70,150 TOTAL DUE: 2,523.08 |
| 10 S 13TH ST       |           | 25 X 131       |                     |                            |
| DARBY PA 19023     |           |                |                     |                            |
| 2024               | CTY       | 70,150         | SCH 70,150          | 2,523.08                   |

|                     |           |                   |                     |                           |
|---------------------|-----------|-------------------|---------------------|---------------------------|
| <b>RECORD# 258</b>  | FOLIO-NBR | 14-00-03612-00    | SALE DATE: 09/24/26 | DARBY BORO                |
| MDLF GROUP LLC      |           | 125 VERLENDEN AVE |                     |                           |
|                     |           | 2 STY HSE         | CURRENT ASSESSMENT  | 50,800 TOTAL DUE: 2,534.4 |
| 2038 GREEN ST       |           | 16 X 72           |                     |                           |
| HARRISBURG PA 17102 |           |                   |                     |                           |
| 2024                | CTY       | 50,800            | SCH 50,800          | 2,534.40                  |

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| <b>RECORD# 259</b>       | FOLIO-NBR | 14-00-03747-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| SANOU SEKOU A            |           | 233 WEYMOUTH RD   |                     |                    |            |                     |
|                          |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 63,460     | TOTAL DUE: 216.49   |
| 233 WEYMOUTH RD          |           | 16 X 78           |                     |                    |            |                     |
| DARBY PA 19023           |           |                   |                     |                    |            |                     |
| 2024                     |           | CTY               | 63,460              | SCH                | 63,460     | 216.49              |
|                          |           |                   |                     |                    |            |                     |
| <b>RECORD# 260</b>       | FOLIO-NBR | 14-00-03753-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| LEAY BETTY               |           | 245 WEYMOUTH RD   |                     |                    |            |                     |
|                          |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 64,880     | TOTAL DUE: 2,035.98 |
| 245 WEYMOUTH RD          |           | 16 X 78           |                     |                    |            |                     |
| DARBY PA 19023           |           |                   |                     |                    |            |                     |
| 2024                     |           | CTY               | 64,880              | SCH                | 64,880     | 2,035.98            |
|                          |           |                   |                     |                    |            |                     |
| <b>RECORD# 261</b>       | FOLIO-NBR | 14-00-03775-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| HART RHONDA L            |           | 117 WHITELEY TERR |                     |                    |            |                     |
|                          |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 57,780     | TOTAL DUE: 1,982.41 |
| 117 WHITELEY TERR        |           | 16 X 75           |                     |                    |            |                     |
| DARBY PA 19023           |           |                   |                     |                    |            |                     |
| 2024                     |           | CTY               | 57,780              | SCH                | 57,780     | 1,982.41            |
|                          |           |                   |                     |                    |            |                     |
| <b>RECORD# 262</b>       | FOLIO-NBR | 14-00-03789-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| RAMSGATE INVESTMENTS LLC |           | 100 WHITELEY TERR |                     |                    |            |                     |
|                          |           | GRD               |                     | CURRENT ASSESSMENT | 1,370      | TOTAL DUE: 373.87   |
| 123 CHESTNUT ST STE 202  |           | 16 X 57 IRR       |                     |                    |            |                     |
| PHILADELPHIA PA 19106    |           |                   |                     |                    |            |                     |
| 2024                     |           | CTY               | 1,370               | SCH                | 1,370      | 373.87              |
|                          |           |                   |                     |                    |            |                     |
| <b>RECORD# 263</b>       | FOLIO-NBR | 14-00-03924-00    | SALE DATE: 09/24/26 |                    | DARBY BORO |                     |
| WITIAK JAMES E           |           | 1250 WYCOMBE AVE  |                     |                    |            |                     |
|                          |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 63,780     | TOTAL DUE: 2,244.65 |
| 1250 WYCOMBE AVE         |           | 16 X 78           |                     |                    |            |                     |
| DARBY PA 19023           |           |                   |                     |                    |            |                     |
| 2024                     |           | CTY               | 63,780              | SCH                | 63,780     | 2,244.65            |
| DARBY BORO               |           |                   |                     |                    |            |                     |

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|--------------------|-----------|------------------|---------------------|--------------------|-----|---------|------------|----------|
| <b>RECORD# 264</b> | FOLIO-NBR | 15-00-00226-00   | SALE DATE: 09/24/26 |                    |     |         | DARBY TWP. |          |
| LOVASCIO THOMAS J  |           | 1140 ASHLAND AVE |                     |                    |     |         |            |          |
|                    |           | 2 STY BLDG       |                     | CURRENT ASSESSMENT |     | 128,120 | TOTAL DUE: | 7,576.21 |
| 1140 ASHLAND AVE   |           | 26 X 69 X IRR    |                     |                    |     |         |            |          |
| GLENOLDEN PA 19036 |           |                  |                     |                    |     |         |            |          |
| 2024               | CTY       | 128,120          | SCH                 | 128,120            | TWN | 128,120 |            | 7,576.21 |

|                      |           |                |                     |                    |        |        |            |          |
|----------------------|-----------|----------------|---------------------|--------------------|--------|--------|------------|----------|
| RECORD# 265          | FOLIO-NBR | 15-00-00335-00 | SALE DATE: 09/24/26 |                    |        |        | DARBY TWP. |          |
| CLARK BERNADETTE     |           | 908 BARKER RD  |                     |                    |        |        |            |          |
|                      |           | 1 STY HSE      |                     | CURRENT ASSESSMENT |        | 66,740 | TOTAL DUE: | 3,399.22 |
| 908 BARKER RD        |           | 18 X 70        |                     |                    |        |        |            |          |
| SHARON HILL PA 19079 |           |                |                     |                    |        |        |            |          |
| 2024                 |           | CTY            | 66,740              | SCH                | 66,740 | TWN    | 66,740     | 3,399.22 |

|                      |           |                |                     |                    |        |        |            |          |
|----------------------|-----------|----------------|---------------------|--------------------|--------|--------|------------|----------|
| RECORD# 266          | FOLIO-NBR | 15-00-00393-00 | SALE DATE: 09/24/26 |                    |        |        | DARBY TWP. |          |
| BISHOP JOAN O        |           | 16 BAYARD AVE  |                     |                    |        |        |            |          |
|                      |           | 2 STY HSE      |                     | CURRENT ASSESSMENT |        | 75,130 | TOTAL DUE: | 3,554.32 |
| 16 BAYARD AVE        |           | 36 X 135       |                     |                    |        |        |            |          |
| SHARON HILL PA 19079 |           |                |                     |                    |        |        |            |          |
| 2024                 |           | CTY            | 75,130              | SCH                | 75,130 | TWN    | 75,130     | 3,554.32 |

|                    |           |                |                     |     |                    |        |            |          |
|--------------------|-----------|----------------|---------------------|-----|--------------------|--------|------------|----------|
| RECORD# 267        | FOLIO-NBR | 15-00-00469-00 | SALE DATE: 09/24/26 |     |                    |        | DARBY TWP. |          |
| PETERSON NIKIA     |           | 650 BEECH AVE  |                     |     |                    |        |            |          |
|                    |           | 2 STY HSE      |                     |     | CURRENT ASSESSMENT | 85,760 | TOTAL DUE: | 5,175.13 |
| 650 BEECH AVE      |           | 16 X 92        |                     |     |                    |        |            |          |
| GLENOLDEN PA 19036 |           |                |                     |     |                    |        |            |          |
| 2024               |           | CTY            | 85,760              | SCH | 85,760             | TWN    | 85,760     | 5,175.13 |

|                    |           |                |                     |        |                    |        |            |        |            |          |
|--------------------|-----------|----------------|---------------------|--------|--------------------|--------|------------|--------|------------|----------|
| RECORD# 268        | FOLIO-NBR | 15-00-00473-00 | SALE DATE: 09/24/26 |        |                    |        | DARBY TWP. |        |            |          |
| HOGG DANIEL        |           | 642 BEECH AVE  |                     |        |                    |        |            |        |            |          |
|                    |           | 2 STY HSE      |                     |        | CURRENT ASSESSMENT |        | 88,360     |        | TOTAL DUE: | 5,321.63 |
| 642 BEECH AVE      |           | 16 X 92        |                     |        |                    |        |            |        |            |          |
| GLENOLDEN PA 19036 |           |                |                     |        |                    |        |            |        |            |          |
| 2024               |           |                | CTY                 | 88,360 | SCH                | 88,360 | TWN        | 88,360 |            | 5,321.63 |

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| <b>RECORD# 269</b>           | FOLIO-NBR | 15-00-00524-00     | SALE DATE: 09/24/26 |         | DARBY TWP. |           |
| BASILE RUSSELL A             |           | 721 BEECH AVE      |                     |         |            |           |
| BASILE PATRICIA M            |           | 2 STY HSE GAR      | CURRENT ASSESSMENT  | 133,190 | TOTAL DUE: | 10,916.84 |
| 721 BEECH AVE                |           | 45 X 150           |                     |         |            |           |
| GLENOLDEN PA 19036           |           |                    |                     |         |            |           |
| 2023                         | CTY       | 133,190            | SCH                 | 133,190 | TWN        | 3,751.05  |
| 2024                         | CTY       | 133,190            | SCH                 | 133,190 | TWN        | 7,165.79  |
|                              |           |                    |                     |         |            |           |
| <b>RECORD# 270</b>           | FOLIO-NBR | 15-00-00803-00     | SALE DATE: 09/24/26 |         | DARBY TWP. |           |
| PRESS ON LLC                 |           | 1016 BURNSIDE RD   |                     |         |            |           |
|                              |           | 1 STY HSE          | CURRENT ASSESSMENT  | 65,330  | TOTAL DUE: | 4,017.07  |
| 256 S ROBERTSON BLVD #212    |           | 18 X 70            |                     |         |            |           |
| BEVERLY HILLS CA 90211       |           |                    |                     |         |            |           |
| 2024                         | CTY       | 65,330             | SCH                 | 65,330  | TWN        | 4,017.07  |
|                              |           |                    |                     |         |            |           |
| <b>RECORD# 271</b>           | FOLIO-NBR | 15-00-00944-00     | SALE DATE: 09/24/26 |         | DARBY TWP. |           |
| NGUYEN LAM VAN &             |           | 1040 CEDARWOOD RD  |                     |         |            |           |
| HO VY THI THUY               |           | 2 STY HSE GAR      | CURRENT ASSESSMENT  | 104,340 | TOTAL DUE: | 5,530.49  |
| 1040 CEDARWOOD RD            |           | 16 X 120           |                     |         |            |           |
| GLENOLDEN PA 19036           |           |                    |                     |         |            |           |
| 2024                         | CTY       | 104,340            | SCH                 | 104,340 | TWN        | 5,530.49  |
|                              |           |                    |                     |         |            |           |
| <b>RECORD# 272</b>           | FOLIO-NBR | 15-00-01390-10     | SALE DATE: 09/24/26 |         | DARBY TWP. |           |
| TALIAFERRO JOHN L & JAYE L & |           | 1546 FORRESTER AVE |                     |         |            |           |
| TALIAFERRO JAMAL Z           |           | 2 STY HSE GAR      | CURRENT ASSESSMENT  | 97,770  | TOTAL DUE: | 3,999.91  |
| 1546 FORRESTER AVE           |           | 18 X 96            |                     |         |            |           |
| SHARON HILL PA 19079         |           |                    |                     |         |            |           |
| 2024                         | CTY       | 97,770             | SCH                 | 97,770  | TWN        | 3,999.91  |
|                              |           |                    |                     |         |            |           |
| <b>RECORD# 273</b>           | FOLIO-NBR | 15-00-01390-70     | SALE DATE: 09/24/26 |         | DARBY TWP. |           |
| WILLIAMS JESSE &             |           | 1507 FORRESTER AVE |                     |         |            |           |
| WILLIAMS RACHEL              |           | 2 STY HSE          | CURRENT ASSESSMENT  | 122,930 | TOTAL DUE: | 7,282.01  |
| 1507 FORRESTER AVE           |           | 18 X 95            |                     |         |            |           |
| SHARON HILL PA 19079         |           |                    |                     |         |            |           |
| 2024                         | CTY       | 122,930            | SCH                 | 122,930 | TWN        | 7,282.01  |

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| <b>RECORD# 274</b>                                                                              | FOLIO-NBR | 15-00-01390-80                                         | SALE DATE: 09/24/26 |                    | DARBY TWP.  |                     |
| GREENWOOD MARC A &<br>GREENWOOD JOY<br>1529 FORRESTER AVE<br>SHARON HILL PA 19079<br>2024       |           | 1529 FORRESTER AVE<br>2 STY HSE GAR<br>18 X 95         |                     | CURRENT ASSESSMENT | 105,410     | TOTAL DUE: 6,288.93 |
|                                                                                                 |           | CTY 105,410                                            | SCH                 | 105,410            | TWN 105,410 | 6,288.93            |
| <b>RECORD# 275</b>                                                                              | FOLIO-NBR | 15-00-01583-15                                         | SALE DATE: 09/24/26 |                    | DARBY TWP.  |                     |
| BROWN TAMIKA<br><br>1547 HERMESPROTA DR<br>SHARON HILL PA 19079<br>2023                         |           | 1547 HERMESPROTA DR<br>2 STY HSE GAR<br>18 X 100       |                     | CURRENT ASSESSMENT | 99,050      | TOTAL DUE: 3,736.64 |
| 2024                                                                                            |           | CTY 99,050                                             | SCH                 | 99,050             |             | 130.39              |
|                                                                                                 |           |                                                        | SCH                 | 99,050             |             | 3,606.25            |
| <b>RECORD# 276</b>                                                                              | FOLIO-NBR | 15-00-01583-61                                         | SALE DATE: 09/24/26 |                    | DARBY TWP.  |                     |
| HANDSOME ESDENE JR<br>HANDSOME GWYNDOLYN<br>1508 HERMESPROTA DR<br>SHARON HILL PA 19079<br>2024 |           | 1508 HERMESPROTA DR<br>2 STY HSE GAR<br>18 X 104 X IRR |                     | CURRENT ASSESSMENT | 96,320      | TOTAL DUE: 5,075.88 |
|                                                                                                 |           | CTY 96,320                                             | SCH                 | 96,320             | TWN 96,320  | 5,075.88            |
| <b>RECORD# 277</b>                                                                              | FOLIO-NBR | 15-00-01583-64                                         | SALE DATE: 09/24/26 |                    | DARBY TWP.  |                     |
| WILLIAMS FRANK<br><br>1502 HERMESPROTA DR<br>SHARON HILL PA 19079<br>2024                       |           | 1502 HERMESPROTA DR<br>2 STY HSE GAR<br>18 X 112       |                     | CURRENT ASSESSMENT | 99,200      | TOTAL DUE: 5,927.73 |
|                                                                                                 |           | CTY 99,200                                             | SCH                 | 99,200             | TWN 99,200  | 5,927.73            |
| <b>RECORD# 278</b>                                                                              | FOLIO-NBR | 15-00-02331-00                                         | SALE DATE: 09/24/26 |                    | DARBY TWP.  |                     |
| DEPIANO JOSEPH C<br><br>289 LOVELL AVE<br>BROOMALL PA 19008<br>2024                             |           | 518 OAK LN<br>GROUND<br>25 X 100                       |                     | CURRENT ASSESSMENT | 26,560      | TOTAL DUE: 3,292.68 |
|                                                                                                 |           | CTY 52,550                                             | SCH                 | 52,550             | TWN 52,550  | 3,292.68            |

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|                                                                                       |           |                                                        |                     |                    |        |        |            |          |
|---------------------------------------------------------------------------------------|-----------|--------------------------------------------------------|---------------------|--------------------|--------|--------|------------|----------|
| RECORD# 279                                                                           | FOLIO-NBR | 15-00-02587-00                                         | SALE DATE: 09/24/26 |                    |        |        | DARBY TWP. |          |
| HARRIS CHARLES &<br>HARRIS DARLENE<br>1113 ORANGE AVE<br>SHARON HILL PA 19079<br>2024 |           | 1113 ORANGE AVE<br>1STY HSE<br>50 X 130 LOT 383<br>CTY | 87,590              | SCH                | 87,590 | TWN    | 87,590     | 4,581.05 |
|                                                                                       |           |                                                        |                     | CURRENT ASSESSMENT |        | 87,590 | TOTAL DUE: | 4,581.05 |

|                      |           |                |                     |                    |         |     |            |          |
|----------------------|-----------|----------------|---------------------|--------------------|---------|-----|------------|----------|
| <b>RECORD# 280</b>   | FOLIO-NBR | 15-00-02653-00 | SALE DATE: 09/24/26 |                    |         |     | DARBY TWP. |          |
| DURNING DANIEL G 3RD |           | 239 S PARK DR  |                     |                    |         |     |            |          |
| DURNING PATRICIA A   |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 120,300 |     | TOTAL DUE: | 7,132.92 |
| 239 PARK DR          |           | 16 X 147       |                     |                    |         |     |            |          |
| GLENOLDEN PA 19036   |           |                |                     |                    |         |     |            |          |
| 2024                 |           | CTY            | 120,300             | SCH                | 120,300 | TWN | 120,300    | 7,132.92 |

|                    |           |                |                     |                    |        |        |            |          |
|--------------------|-----------|----------------|---------------------|--------------------|--------|--------|------------|----------|
| RECORD# 281        | FOLIO-NBR | 15-00-02729-00 | SALE DATE: 09/24/26 |                    |        |        | DARBY TWP. |          |
| HARRIS MARK L      |           | 911 PINE RD    |                     |                    |        |        |            |          |
|                    |           | 1 STY HSE      |                     | CURRENT ASSESSMENT |        | 69,100 | TOTAL DUE: | 3,533.01 |
| 911 PINE RD        |           | 18 X 70        |                     |                    |        |        |            |          |
| DARBY TWP PA 19079 |           |                |                     |                    |        |        |            |          |
| 2024               |           | CTY            | 69,100              | SCH                | 69,100 | TWN    | 69,100     | 3,533.01 |

|                      |           |                |                     |                    |     |        |            |          |
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| <b>RECORD# 282</b>   | FOLIO-NBR | 15-00-02783-00 | SALE DATE: 09/24/26 |                    |     |        | DARBY TWP. |          |
| BRANCH DARRYL F      |           | 1012 PINE ST   |                     |                    |     |        |            |          |
|                      |           | 1 STY HSE      |                     | CURRENT ASSESSMENT |     | 68,870 | TOTAL DUE: | 3,247.41 |
| 1012 PINE RD         |           | 18 X 70        |                     |                    |     |        |            |          |
| SHARON HILL PA 19079 |           |                |                     |                    |     |        |            |          |
| 2024                 | CTY       | 68,870         | SCH                 | 68,870             | TWN | 68,870 |            | 3,247.41 |

|                    |           |                |                     |     |                    |         |            |          |
|--------------------|-----------|----------------|---------------------|-----|--------------------|---------|------------|----------|
| RECORD# 283        | FOLIO-NBR | 15-00-03032-00 | SALE DATE: 09/24/26 |     |                    |         | DARBY TWP. |          |
| JIRAK FRANK W      |           | 658 RIVELY AVE |                     |     |                    |         |            |          |
|                    |           | 2 STY HSE GAR  |                     |     | CURRENT ASSESSMENT | 113,840 | TOTAL DUE: | 6,766.78 |
| 658 RIVELY AVE     |           | 16 X 117       |                     |     |                    |         |            |          |
| GLENOLDEN PA 19036 |           |                |                     |     |                    |         |            |          |
| 2024               |           | CTY            | 113,840             | SCH | 113,840            | TWN     | 113,840    | 6,766.78 |

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| <b>RECORD# 284</b> | FOLIO-NBR | 15-00-03359-00 | SALE DATE: 09/24/26 |                    | DARBY TWP. |                     |
| SPATOCCO STEVEN    |           | 250 SPRUCE ST  |                     |                    |            |                     |
|                    |           | 2 STY HSE GAR  |                     | CURRENT ASSESSMENT | 111,680    | TOTAL DUE: 6,644.33 |
| 250 SPRUCE ST      |           | 16 X 100       |                     |                    |            |                     |
| GLENOLDEN PA 19036 |           |                |                     |                    |            |                     |
| 2024               | CTY       | 111,680        | SCH                 | 111,680            | TWN        | 111,680             |
|                    |           |                |                     |                    |            | 6,644.33            |
| <b>DARBY TWP.</b>  |           |                |                     |                    |            |                     |

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|                            |           |                |                     |                    |             |                    |
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| <b>RECORD# 285</b>         | FOLIO-NBR | 16-01-00002-00 | SALE DATE: 09/24/26 |                    | UPPER DARBY |                    |
| M & J INVESTMENT GROUP LLC |           | 602 ANDOVER DR |                     |                    |             |                    |
|                            |           | 2 STY HSE GAR  |                     | CURRENT ASSESSMENT | 106,680     | TOTAL DUE: 4,205.4 |
| PO BOX 520                 |           | 18 X 75        |                     |                    |             |                    |
| NEWTOWN SQUARE PA 19073    |           |                |                     |                    |             |                    |
| 2024                       | CTY       | 106,680        | SCH                 | 106,680            |             | 4,205.40           |

|                       |           |                   |                     |                    |             |                     |
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| <b>RECORD# 286</b>    | FOLIO-NBR | 16-01-00273-00    | SALE DATE: 09/24/26 |                    | UPPER DARBY |                     |
| THE EQUITEL GROUP INC |           | 6810 CHESTNUT ST  |                     |                    |             |                     |
|                       |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 141,020     | TOTAL DUE: 5,458.04 |
| 6810 CHESTNUT ST      |           | 43 X 125.23 X IRR |                     |                    |             |                     |
| UPPER DARBY PA 19082  |           |                   |                     |                    |             |                     |
| 2024                  | CTY       | 141,020           | SCH                 | 141,020            |             | 5,458.04            |

|                      |           |                    |                     |                    |             |                     |
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| <b>RECORD# 287</b>   | FOLIO-NBR | 16-01-00311-00     | SALE DATE: 09/24/26 |                    | UPPER DARBY |                     |
| MCCLOY WILLIAM       |           | 6639 CHURCH LN     |                     |                    |             |                     |
|                      |           | 2 STY HSE REAR ADD |                     | CURRENT ASSESSMENT | 65,870      | TOTAL DUE: 2,075.69 |
| 6639 CHURCH LN       |           | 16 X 132           |                     |                    |             |                     |
| UPPER DARBY PA 19082 |           |                    |                     |                    |             |                     |
| 2024                 | CTY       | 65,870             | SCH                 | 65,870             |             | 2,075.69            |

|                      |           |                |                     |                    |             |                     |
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| <b>RECORD# 288</b>   | FOLIO-NBR | 16-01-00329-00 | SALE DATE: 09/24/26 |                    | UPPER DARBY |                     |
| SIDDIQUE SHEIKH      |           | 6675 CHURCH LN |                     |                    |             |                     |
|                      |           | 2 STY HSE GAR  |                     | CURRENT ASSESSMENT | 67,760      | TOTAL DUE: 2,785.71 |
| 7109 HILLTOP RD      |           | 21 X 93        |                     |                    |             |                     |
| UPPER DARBY PA 19082 |           |                |                     |                    |             |                     |
| 2024                 | CTY       | 67,760         | SCH                 | 67,760             |             | 2,785.71            |

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| <b>RECORD# 289</b>      | FOLIO-NBR | 16-01-00335-00        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| BREKENRIDGE KENNETH M & |           | 6687 CHURCH LN        |                     |                             |
| BREKENRIDGE DORIS A     |           | 2 STY HSE             | CURRENT ASSESSMENT  | 63,100 TOTAL DUE: 1,974.39  |
| 5861 WILLIAMS AVE       |           | 24 X 80               |                     |                             |
| PHILADELPHIA PA 19143   |           |                       |                     |                             |
| 2024                    | CTY       | 63,100                | SCH 63,100          | 1,974.39                    |
|                         |           |                       |                     |                             |
| <b>RECORD# 290</b>      | FOLIO-NBR | 16-01-00367-00        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| MORROW THOMAS           |           | 6848 CLOVER LN        |                     |                             |
|                         |           | 2 STY HSE             | CURRENT ASSESSMENT  | 74,160 TOTAL DUE: 1,014.61  |
| 6848 CLOVER LN          |           | 18 X 80.5             |                     |                             |
| UPPER DARBY PA 19082    |           |                       |                     |                             |
| 2024                    | CTY       | 74,160                | SCH 74,160          | 1,014.61                    |
|                         |           |                       |                     |                             |
| <b>RECORD# 291</b>      | FOLIO-NBR | 16-01-00570-00        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| SAJID NABILA            |           | 249 HEATHER RD        |                     |                             |
|                         |           | 2 STY HSE             | CURRENT ASSESSMENT  | 76,420 TOTAL DUE: 3,101.61  |
| 249 HEATHER RD          |           | 25 X 80               |                     |                             |
| UPPER DARBY PA 19082    |           |                       |                     |                             |
| 2024                    | CTY       | 76,420                | SCH 76,420          | 3,101.61                    |
|                         |           |                       |                     |                             |
| <b>RECORD# 292</b>      | FOLIO-NBR | 16-01-00640-00        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| TOPALIDIS C & KANI      |           | 35 KENT RD            |                     |                             |
|                         |           | 2 STY HSE             | CURRENT ASSESSMENT  | 132,470 TOTAL DUE: 5,146.16 |
| 511 PARKWAY WEST        |           | 35 X 80               |                     |                             |
| BROOMALL PA 19008       |           |                       |                     |                             |
| 2024                    | CTY       | 132,470               | SCH 132,470         | 5,146.16                    |
|                         |           |                       |                     |                             |
| <b>RECORD# 293</b>      | FOLIO-NBR | 16-01-00935-00        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| ASIF MOHAMMED           |           | 6803 MARSHALL RD      |                     |                             |
|                         |           | 2 STY STORE & APT     | CURRENT ASSESSMENT  | 244,640 TOTAL DUE: 8,269.64 |
| 8 CYPRESS LN            |           | 21.95 X 86.86 X IRREG |                     |                             |
| BERWYN PA 19312         |           |                       |                     |                             |
| 2024                    | CTY       | 244,640               | SCH 244,640         | 8,269.64                    |

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| <b>RECORD# 294</b>         | FOLIO-NBR | 16-01-00938-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| 8TH STREET INVESTMENTS LLC |           | 6809 MARSHALL RD    |                     |                             |
|                            |           | 2 STY HSE APT       | CURRENT ASSESSMENT  | 249,650 TOTAL DUE: 9,420.57 |
| 1939 FAIRMOUNT AVE #56132  |           | 2,730 SF            |                     |                             |
| PHILADELPHIA PA 19130      |           |                     |                     |                             |
| 2024                       | CTY       | 249,650             | SCH                 | 249,650 9,420.57            |
|                            |           |                     |                     |                             |
| <b>RECORD# 295</b>         | FOLIO-NBR | 16-01-01376-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| COLLINS CHARLENE M         |           | 6821 WALNUT PARK DR |                     |                             |
|                            |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 93,430 TOTAL DUE: 3,775.54  |
| 6821 WALNUT PARK DR        |           | 18 X 80             |                     |                             |
| UPPER DARBY PA 19082       |           |                     |                     |                             |
| 2023                       | CTY       | 93,430              | SCH                 | 93,430 694.53               |
| 2024                       | CTY       | 93,430              | SCH                 | 93,430 3,081.01             |
|                            |           |                     |                     |                             |
| <b>RECORD# 296</b>         | FOLIO-NBR | 16-01-01379-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| ANA BUILDERS INC           |           | 6827 WALNUT PARK DR |                     |                             |
|                            |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 93,470 TOTAL DUE: 3,082.46  |
| 165-23 CHAPIN CT           |           | 18 X 80             |                     |                             |
| JAMAICA NY 11432           |           |                     |                     |                             |
| 2024                       | CTY       | 93,470              | SCH                 | 93,470 3,082.46             |
|                            |           |                     |                     |                             |
| <b>RECORD# 297</b>         | FOLIO-NBR | 16-01-01502-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| SOLDATOS LEONIDAS A        |           | 174 WELLINGTON RD   |                     |                             |
|                            |           | 2 STY HSE & GAR     | CURRENT ASSESSMENT  | 100,080 TOTAL DUE: 3,323.05 |
| 174 WELLINGTON RD          |           | 25 X 70             |                     |                             |
| UPPER DARBY PA 19082       |           |                     |                     |                             |
| 2024                       | CTY       | 100,080             | SCH                 | 100,080 3,323.05            |
|                            |           |                     |                     |                             |
| <b>RECORD# 298</b>         | FOLIO-NBR | 16-02-00138-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| ZORYEAH BENDU              |           | 6814 BALTIMORE AVE  |                     |                             |
|                            |           | 3 STY HSE TWIN      | CURRENT ASSESSMENT  | 113,870 TOTAL DUE: 4,467.68 |
| 600 E WILTSHIRE DR         |           | 20 X 100            |                     |                             |
| WALLINGFORD PA 19086       |           |                     |                     |                             |
| 2024                       | CTY       | 113,870             | SCH                 | 113,870 4,467.68            |

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| <b>RECORD# 299</b>   | FOLIO-NBR | 16-02-00143-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| UDDIN MOHIN          |           | 6906 BALTIMORE AVE |                     |                            |
|                      |           | 2 STY HSE          | CURRENT ASSESSMENT  | 86,280 TOTAL DUE: 3,119.81 |
| 7267 BRADFORD RD     |           | 20 X 100           |                     |                            |
| UPPER DARBY PA 19082 |           |                    |                     |                            |
| 2024                 | CTY       | 86,280             | SCH 86,280          | 3,119.81                   |

|                      |           |                      |                     |                             |
|----------------------|-----------|----------------------|---------------------|-----------------------------|
| <b>RECORD# 300</b>   | FOLIO-NBR | 16-02-00144-00       | SALE DATE: 09/24/26 | UPPER DARBY                 |
| UDDIN MOHIN          |           | 6910 BALTIMORE AVE   |                     |                             |
|                      |           | 3 BAY SERVICE GARAGE | CURRENT ASSESSMENT  | 185,260 TOTAL DUE: 6,338.62 |
| 7267 BRADFORD RD     |           | 40 X 100             |                     |                             |
| UPPER DARBY PA 19082 |           |                      |                     |                             |
| 2024                 | CTY       | 185,260              | SCH 185,260         | 6,338.62                    |

|                       |           |                |                     |                           |
|-----------------------|-----------|----------------|---------------------|---------------------------|
| <b>RECORD# 301</b>    | FOLIO-NBR | 16-02-00254-00 | SALE DATE: 09/24/26 | UPPER DARBY               |
| R AND H 2 LLC         |           | 21 CHURCH LN   |                     |                           |
|                       |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 89,580 TOTAL DUE: 3,513.1 |
| 5520 LANDSDOWNE AVE   |           | 20 X 103       |                     |                           |
| PHILADELPHIA PA 19131 |           |                |                     |                           |
| 2024                  | CTY       | 89,580         | SCH 89,580          | 3,513.10                  |

|                    |           |                 |                     |                            |
|--------------------|-----------|-----------------|---------------------|----------------------------|
| <b>RECORD# 302</b> | FOLIO-NBR | 16-02-00294-00  | SALE DATE: 09/24/26 | UPPER DARBY                |
| ALARCON VICTOR     |           | 6907 CLINTON RD |                     |                            |
|                    |           | 2 STY HSE GAR   | CURRENT ASSESSMENT  | 47,170 TOTAL DUE: 1,847.97 |
| 104 CEDAR AVE      |           | 16 X 70         |                     |                            |
| WESTVILLE NJ 08093 |           |                 |                     |                            |
| 2024               | CTY       | 47,170          | SCH 47,170          | 1,847.97                   |

|                      |           |                 |                     |                            |
|----------------------|-----------|-----------------|---------------------|----------------------------|
| <b>RECORD# 303</b>   | FOLIO-NBR | 16-02-00326-00  | SALE DATE: 09/24/26 | UPPER DARBY                |
| CROCKER WALTER JR    |           | 6971 CLINTON RD |                     |                            |
|                      |           | 2 STY HSE & GAR | CURRENT ASSESSMENT  | 59,060 TOTAL DUE: 1,563.57 |
| 6971 CLINTON RD      |           | 16 X 70         |                     |                            |
| UPPER DARBY PA 19082 |           |                 |                     |                            |
| 2024                 | CTY       | 59,060          | SCH 59,060          | 1,563.57                   |

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| <b>RECORD# 304</b>                | FOLIO-NBR | 16-02-00330-00  | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| ALSBROOKS QUIANA                  |           | 6979 CLINTON RD |                     |             |                     |
|                                   |           | 2 STY HSE & GAR | CURRENT ASSESSMENT  | 59,430      | TOTAL DUE: 2,481.86 |
| 1220 KENWYN ST                    |           | 16 X 70         |                     |             |                     |
| PHILADELPHIA PA 19124             |           |                 |                     |             |                     |
| 2024                              | CTY       | 59,430          | SCH                 | 59,430      | 2,481.86            |
|                                   |           |                 |                     |             |                     |
| <b>RECORD# 305</b>                | FOLIO-NBR | 16-02-00351-00  | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| SALIMULLAH FARUQUE                |           | 7029 CLINTON RD |                     |             |                     |
|                                   |           | 2 STY HSE & GAR | CURRENT ASSESSMENT  | 59,060      | TOTAL DUE: 2,438.34 |
| 740 W BROOKHAVEN RD               |           | 16 X 81         |                     |             |                     |
| WALLINGFORD PA 19086              |           |                 |                     |             |                     |
| 2024                              | CTY       | 59,060          | SCH                 | 59,060      | 2,438.34            |
|                                   |           |                 |                     |             |                     |
| <b>RECORD# 306</b>                | FOLIO-NBR | 16-02-00409-00  | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| SCOTT DARRELL &                   |           | 7002 CLINTON RD |                     |             |                     |
| HUNT SHIRLESA                     |           | 2 STY HSE & GAR | CURRENT ASSESSMENT  | 64,790      | TOTAL DUE: 2,677.35 |
| 7002 CLINTON RD                   |           | 16 X 70         |                     |             |                     |
| UPPER DARBY PA 19082              |           |                 |                     |             |                     |
| 2024                              | CTY       | 64,790          | SCH                 | 64,790      | 2,677.35            |
|                                   |           |                 |                     |             |                     |
| <b>RECORD# 307</b>                | FOLIO-NBR | 16-02-00504-00  | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| EVALE INC                         |           | 7161 CLOVER LN  |                     |             |                     |
|                                   |           | 2 STY HSE & GAR | CURRENT ASSESSMENT  | 67,220      | TOTAL DUE: 2,766.01 |
| 1815 NEWKIRK AVE                  |           | 12.06 X 110.83  |                     |             |                     |
| BROOKLYN NY 11226                 |           |                 |                     |             |                     |
| 2024                              | CTY       | 67,220          | SCH                 | 67,220      | 2,766.01            |
|                                   |           |                 |                     |             |                     |
| <b>RECORD# 308</b>                | FOLIO-NBR | 16-02-00750-00  | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| M AND J PROP INVESTMENT GROUP LLC |           | 311 ESSEX AVE   |                     |             |                     |
|                                   |           | DUPLEX GAR      | CURRENT ASSESSMENT  | 101,800     | TOTAL DUE: 4,027.4  |
|                                   |           | 20 X 90         |                     |             |                     |
| PO BOX 520                        |           |                 |                     |             |                     |
| NEWTOWN SQUARE PA 19073           |           |                 |                     |             |                     |
| 2024                              | CTY       | 101,800         | SCH                 | 101,800     | 4,027.40            |

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| <b>RECORD# 309</b> | FOLIO-NBR | 16-02-00923-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| GRIER ROBERT W     |           | 7026 GREENWOOD AVE |                     |                            |
|                    |           | HSE GAR            | CURRENT ASSESSMENT  | 66,180 TOTAL DUE: 2,728.07 |
| PO BOX 325         |           | 16 X 80            |                     |                            |
| POCOPSON PA 19366  |           |                    |                     |                            |
| 2024               | CTY       | 66,180             | SCH 66,180          | 2,728.07                   |

|                    |           |                    |                     |                            |
|--------------------|-----------|--------------------|---------------------|----------------------------|
| <b>RECORD# 310</b> | FOLIO-NBR | 16-02-00945-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| GRIER ROBERT W     |           | 7070 GREENWOOD AVE |                     |                            |
|                    |           | HSE GAR            | CURRENT ASSESSMENT  | 64,760 TOTAL DUE: 2,676.27 |
| PO BOX 325         |           | 16 X 80            |                     |                            |
| POCOPSON PA 19366  |           |                    |                     |                            |
| 2024               | CTY       | 64,760             | SCH 64,760          | 2,676.27                   |

|                    |           |                 |                     |                            |
|--------------------|-----------|-----------------|---------------------|----------------------------|
| <b>RECORD# 311</b> | FOLIO-NBR | 16-02-01262-00  | SALE DATE: 09/24/26 | UPPER DARBY                |
| KANYUGI VIRGINA    |           | 119 HOUSTON RD  |                     |                            |
|                    |           | 2 STY HSE & GAR | CURRENT ASSESSMENT  | 81,980 TOTAL DUE: 2,979.97 |
| 119 HOUSTON RD     |           | 18 X 92         |                     |                            |
| LANSDOWNE PA 19050 |           |                 |                     |                            |
| 2024               | CTY       | 81,980          | SCH 81,980          | 2,979.97                   |

|                      |           |                   |                     |                            |
|----------------------|-----------|-------------------|---------------------|----------------------------|
| <b>RECORD# 312</b>   | FOLIO-NBR | 16-02-01432-00    | SALE DATE: 09/24/26 | UPPER DARBY                |
| SIMMS ANDREANA       |           | 709 LONG LN       |                     |                            |
|                      |           | 2 STY STORE & APT | CURRENT ASSESSMENT  | 91,160 TOTAL DUE: 3,639.28 |
| 709 LONG LN          |           | 18.67 X 92.08     |                     |                            |
| UPPER DARBY PA 19082 |           |                   |                     |                            |
| 2024                 | CTY       | 91,160            | SCH 91,160          | 3,639.28                   |

|                      |           |                   |                     |                             |
|----------------------|-----------|-------------------|---------------------|-----------------------------|
| <b>RECORD# 313</b>   | FOLIO-NBR | 16-02-01434-00    | SALE DATE: 09/24/26 | UPPER DARBY                 |
| SINGH SUKHWINDER     |           | 713 LONG LN       |                     |                             |
|                      |           | 2 STY STORE & APT | CURRENT ASSESSMENT  | 105,280 TOTAL DUE: 3,737.68 |
| 713 LONG LN          |           | 18 X 97           |                     |                             |
| UPPER DARBY PA 19082 |           |                   |                     |                             |
| 2024                 | CTY       | 105,280           | SCH 105,280         | 3,737.68                    |

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| <b>RECORD# 314</b>    | FOLIO-NBR | 16-02-01497-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| SULLIVAN DONALD J     |           | 615 MARYLAND AVE  |                     |             |                     |
|                       |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 163,590     | TOTAL DUE: 6,281.31 |
| 615 MARYLAND AVE      |           | 62.55 X 100       |                     |             |                     |
| ALDAN PA 19018        |           |                   |                     |             |                     |
| 2024                  | CTY       | 163,590           | SCH                 | 163,590     | 6,281.31            |
|                       |           |                   |                     |             |                     |
| <b>RECORD# 315</b>    | FOLIO-NBR | 16-02-01537-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| HAYWARD TERRANCE      |           | 0 MCKINLEY AVE    |                     |             |                     |
|                       |           | GRD               | CURRENT ASSESSMENT  | 24,160      | TOTAL DUE: 1,099.69 |
| 207 MCKINLEY AVE      |           | 50 X 191          |                     |             |                     |
| LANSDOWNE PA 19050    |           |                   |                     |             |                     |
| 2024                  | CTY       | 24,160            | SCH                 | 24,160      | 1,099.69            |
|                       |           |                   |                     |             |                     |
| <b>RECORD# 316</b>    | FOLIO-NBR | 16-02-01537-01    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| HAYWARD TERRANCE      |           | 0 MCKINLEY AVE    |                     |             |                     |
|                       |           | GRD               | CURRENT ASSESSMENT  | 20,790      | TOTAL DUE: 990.09   |
| 207 MCKINLEY AVE      |           | 15 X 191 IRR      |                     |             |                     |
| LANSDOWNE PA 19050    |           |                   |                     |             |                     |
| 2024                  | CTY       | 20,790            | SCH                 | 20,790      | 990.09              |
|                       |           |                   |                     |             |                     |
| <b>RECORD# 317</b>    | FOLIO-NBR | 16-02-01714-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| HIGGINS RICARDO       |           | 7011 RADBOURNE RD |                     |             |                     |
|                       |           | 2 STY HSE & GAR   | CURRENT ASSESSMENT  | 66,180      | TOTAL DUE: 2,087    |
| 7529 WOODCREST AVE    |           | 21 X 80           |                     |             |                     |
| PHILADELPHIA PA 19151 |           |                   |                     |             |                     |
| 2024                  | CTY       | 66,180            | SCH                 | 66,180      | 2,087.0             |
|                       |           |                   |                     |             |                     |
| <b>RECORD# 318</b>    | FOLIO-NBR | 16-02-01806-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| YOST TERESA           |           | 7014 RADBOURNE RD |                     |             |                     |
|                       |           | 2 STY HSE & GAR   | CURRENT ASSESSMENT  | 63,320      | TOTAL DUE: 1,982.67 |
| 7014 RADBOURNE RD     |           | 16 X 80           |                     |             |                     |
| UPPER DARBY PA 19082  |           |                   |                     |             |                     |
| 2024                  | CTY       | 63,320            | SCH                 | 63,320      | 1,982.67            |

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| <b>RECORD# 319</b>     | FOLIO-NBR | 16-02-01912-00    | SALE DATE: 09/24/26 |                    | UPPER DARBY |                     |
| MOONEY CHRISTINA M     |           | 7131 SEAFORD RD   |                     |                    |             |                     |
|                        |           | HSE GAR           |                     | CURRENT ASSESSMENT | 61,850      | TOTAL DUE: 1,929.06 |
| 7131 SEAFORD RD        |           | 15 X 65           |                     |                    |             |                     |
| UPPER DARBY PA 19082   |           |                   |                     |                    |             |                     |
| 2024                   |           | CTY               | 61,850              | SCH                | 61,850      | 1,929.06            |
|                        |           |                   |                     |                    |             |                     |
| <b>RECORD# 320</b>     | FOLIO-NBR | 16-02-02287-00    | SALE DATE: 09/24/26 |                    | UPPER DARBY |                     |
| BROOKVIEW HOLDINGS LLC |           | 214 WYNNEWOOD AVE |                     |                    |             |                     |
|                        |           | 2 STY HSE & GAR   |                     | CURRENT ASSESSMENT | 82,310      | TOTAL DUE: 2,990.71 |
| 4213 FERNE BLVD        |           | 18 X 80           |                     |                    |             |                     |
| DREXEL HILL PA 19026   |           |                   |                     |                    |             |                     |
| 2024                   |           | CTY               | 82,310              | SCH                | 82,310      | 2,990.71            |
|                        |           |                   |                     |                    |             |                     |
| <b>RECORD# 321</b>     | FOLIO-NBR | 16-03-00219-00    | SALE DATE: 09/24/26 |                    | UPPER DARBY |                     |
| DANIELS BETHANY M      |           | 315 COPLEY RD     |                     |                    |             |                     |
|                        |           | 2 STY HSE         |                     | CURRENT ASSESSMENT | 80,770      | TOTAL DUE: 2,299.56 |
| 315 COPLEY RD          |           | 18 X 119          |                     |                    |             |                     |
| UPPER DARBY PA 19082   |           |                   |                     |                    |             |                     |
| 2024                   |           | CTY               | 80,770              | SCH                | 80,770      | 2,299.56            |
|                        |           |                   |                     |                    |             |                     |
| <b>RECORD# 322</b>     | FOLIO-NBR | 16-03-00275-00    | SALE DATE: 09/24/26 |                    | UPPER DARBY |                     |
| GORDON KIMBERLY D      |           | 116 COPLEY RD     |                     |                    |             |                     |
|                        |           | 2 STY HOUSE       |                     | CURRENT ASSESSMENT | 125,360     | TOTAL DUE: 4,886.8  |
| 116 COPLEY RD          |           | 27.83 X 80        |                     |                    |             |                     |
| UPPER DARBY PA 19082   |           |                   |                     |                    |             |                     |
| 2024                   |           | CTY               | 125,360             | SCH                | 125,360     | 4,886.80            |
|                        |           |                   |                     |                    |             |                     |
| <b>RECORD# 323</b>     | FOLIO-NBR | 16-03-00843-00    | SALE DATE: 09/24/26 |                    | UPPER DARBY |                     |
| JOHNSON EDDIE &        |           | 520 HAMPDEN RD    |                     |                    |             |                     |
| JOHNSON DOROTHY L      |           | 2 STY HSE & GAR   |                     | CURRENT ASSESSMENT | 68,150      | TOTAL DUE: 2,303.86 |
| 520 HAMPDEN RD         |           | 16 X 70           |                     |                    |             |                     |
| UPPER DARBY PA 19082   |           |                   |                     |                    |             |                     |
| 2023                   |           | CTY               | 68,150              | SCH                | 68,150      | 145.0               |
| 2024                   |           | CTY               | 68,150              | SCH                | 68,150      | 2,158.86            |

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| <b>RECORD# 324</b>                                                                | FOLIO-NBR | 16-03-00944-00                                                                  | SALE DATE: 09/24/26                   | UPPER DARBY                                 |
| NGUYEN HOA &<br>VO SON ANDY<br>554 LITTLECROFT RD<br>UPPER DARBY PA 19082<br>2024 |           | 554 LITTLECROFT RD<br>HSE & GAR & OFFICE<br>52.46 X 70 X IRR<br><br>CTY 107,670 | CURRENT ASSESSMENT<br><br>SCH 107,670 | 107,670 TOTAL DUE: 3,174.34<br><br>3,174.34 |
| <b>RECORD# 325</b>                                                                | FOLIO-NBR | 16-03-00995-00                                                                  | SALE DATE: 09/24/26                   | UPPER DARBY                                 |
| JAQUEZ WILFRIDO R &<br>OLIVO XIOMARA M<br>8 REGIS CT<br>SUFFERN NY 10901<br>2024  |           | 205 LONG LN<br>2 STY HSE<br>25 X 76<br><br>CTY 140,440                          | CURRENT ASSESSMENT<br><br><br>        | 140,440 TOTAL DUE: 869.8<br><br>869.80      |
| <b>RECORD# 326</b>                                                                | FOLIO-NBR | 16-03-01094-00                                                                  | SALE DATE: 09/24/26                   | UPPER DARBY                                 |
| 1ST ONE LLC<br><br>7056 MARSHALL RD<br>UPPER DARBY PA 19082<br>2024               |           | 7056 MARSHALL RD<br>STORE & APT<br>15 X 71<br><br>CTY 208,990                   | CURRENT ASSESSMENT<br><br>SCH 208,990 | 208,990 TOTAL DUE: 7,937.4<br><br>7,937.40  |
| <b>RECORD# 327</b>                                                                | FOLIO-NBR | 16-03-01122-00                                                                  | SALE DATE: 09/24/26                   | UPPER DARBY                                 |
| HOSSAIN BELAYAT<br><br>3950 60TH ST APT #B68<br>WOODSIDE NY 11377<br>2024         |           | 229 MAYPOLE RD<br>2 STY HSE & GAR<br>16 X 80<br><br>CTY 82,640                  | CURRENT ASSESSMENT<br><br>SCH 82,640  | 82,640 TOTAL DUE: 3,328.47<br><br>3,328.47  |
| <b>RECORD# 328</b>                                                                | FOLIO-NBR | 16-03-01266-00                                                                  | SALE DATE: 09/24/26                   | UPPER DARBY                                 |
| EVALE INC<br><br>1815 NEWKIRK AVE<br>BROOKLYN NY 11226<br>2024                    |           | 559 MILLBANK RD<br>HSE & GAR<br>16 X 70<br><br>CTY 68,410                       | CURRENT ASSESSMENT<br><br>SCH 68,410  | 68,410 TOTAL DUE: 2,809.41<br><br>2,809.41  |

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| <b>RECORD# 329</b>              | FOLIO-NBR | 16-03-01283-00    | SALE DATE: 09/24/26 | UPPER DARBY                |
| GOURGUE JANICE V COLLIER        |           | 500 MILLBANK RD   |                     |                            |
|                                 |           | 2 STY HSE & GAR   | CURRENT ASSESSMENT  | 68,640 TOTAL DUE: 2,176.74 |
| 500 MILLBANK RD                 |           | 23 X 70           |                     |                            |
| UPPER DARBY PA 19082            |           |                   |                     |                            |
| 2024                            | CTY       | 68,640            | SCH 68,640          | 2,176.74                   |
|                                 |           |                   |                     |                            |
| <b>RECORD# 330</b>              | FOLIO-NBR | 16-03-01284-00    | SALE DATE: 09/24/26 | UPPER DARBY                |
| ANA BUILDERS INC                |           | 502 MILLBANK RD   |                     |                            |
|                                 |           | 2 STY HSE & GAR   | CURRENT ASSESSMENT  | 64,790 TOTAL DUE: 2,677.35 |
| 16523 CHAPIN CT                 |           | 16 X 70           |                     |                            |
| JAMAICA NY 11432                |           |                   |                     |                            |
| 2024                            | CTY       | 64,790            | SCH 64,790          | 2,677.35                   |
|                                 |           |                   |                     |                            |
| <b>RECORD# 331</b>              | FOLIO-NBR | 16-03-01314-00    | SALE DATE: 09/24/26 | UPPER DARBY                |
| PROPCARE LLC                    |           | 562 MILLBANK RD   |                     |                            |
|                                 |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 65,880 TOTAL DUE: 1,815.34 |
| 1805 N HOWARD ST                |           | 16 X 70           |                     |                            |
| PHILADELPHIA PA 19122           |           |                   |                     |                            |
| 2024                            | CTY       | 65,880            | SCH 65,880          | 1,815.34                   |
|                                 |           |                   |                     |                            |
| <b>RECORD# 332</b>              | FOLIO-NBR | 16-03-01703-00    | SALE DATE: 09/24/26 | UPPER DARBY                |
| M & J PROPERTY INVESTMENT GROUP |           | 543 TIMBERLAKE RD |                     |                            |
|                                 |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 55,400 TOTAL DUE: 1,693.78 |
| PO BOX 520                      |           | 14 X 70           |                     |                            |
| NEWTOWN SQUARE PA 19073         |           |                   |                     |                            |
| 2024                            | CTY       | 55,400            | SCH 55,400          | 1,693.78                   |
|                                 |           |                   |                     |                            |
| <b>RECORD# 333</b>              | FOLIO-NBR | 16-03-01752-00    | SALE DATE: 09/24/26 | UPPER DARBY                |
| COLLINS JAMES M JR              |           | 502 TIMBERLAKE RD |                     |                            |
| COLLINS MARGARET                |           | 2 STY HSE         | CURRENT ASSESSMENT  | 66,400 TOTAL DUE: 2,095.04 |
| 502 TIMBERLAKE RD               |           | 14 X 70           |                     |                            |
| UPPER DARBY PA 19082            |           |                   |                     |                            |
| 2024                            | CTY       | 66,400            | SCH 66,400          | 2,095.04                   |

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| <b>RECORD# 334</b>      | FOLIO-NBR | 16-03-01818-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| GUPTA VIKAS &           |           | 7020 WALNUT ST    |                     |             |                     |
| GUPTA JYOTI             |           | 2 STY HSE         | CURRENT ASSESSMENT  | 94,440      | TOTAL DUE: 687.75   |
| 7020 WALNUT ST          |           | 28.85 X 100       |                     |             |                     |
| UPPER DARBY PA 19082    |           |                   |                     |             |                     |
| 2024                    | CTY       | 94,440            |                     |             | 687.75              |
|                         |           |                   |                     |             |                     |
| <b>RECORD# 335</b>      | FOLIO-NBR | 16-03-01878-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| GILROY JOSEPH R         |           | 521 WILTSHIRE RD  |                     |             |                     |
|                         |           | 1 1/2 STY HSE     | CURRENT ASSESSMENT  | 73,360      | TOTAL DUE: 2,348.92 |
| 521 WILTSHIRE RD        |           | 18.42 X 85.62     |                     |             |                     |
| UPPER DARBY PA 19082    |           |                   |                     |             |                     |
| 2024                    | CTY       | 73,360            | SCH 73,360          |             | 2,348.92            |
|                         |           |                   |                     |             |                     |
| <b>RECORD# 336</b>      | FOLIO-NBR | 16-03-01932-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| RUFO LOUIS F            |           | 324 WILTSHIRE RD  |                     |             |                     |
|                         |           | 2 STY HSE         | CURRENT ASSESSMENT  | 48,800      | TOTAL DUE: 2,274.37 |
| 247 GREEN AVE           |           | 16 X 80           |                     |             |                     |
| LANSDOWNE PA 19050-1406 |           |                   |                     |             |                     |
| 2023                    | CTY       | 48,800            | SCH 48,800          |             | 851.33              |
| 2024                    | CTY       | 48,800            | SCH 48,800          |             | 1,423.04            |
|                         |           |                   |                     |             |                     |
| <b>RECORD# 337</b>      | FOLIO-NBR | 16-03-02010-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| GRIER ROBERT W          |           | 414 WOODCLIFFE RD |                     |             |                     |
|                         |           | 1 STY HSE & GAR   | CURRENT ASSESSMENT  | 69,660      | TOTAL DUE: 2,855.02 |
| PO BOX 325              |           | 14 X 70           |                     |             |                     |
| POCOPSON PA 19366-0325  |           |                   |                     |             |                     |
| 2024                    | CTY       | 69,660            | SCH 69,660          |             | 2,855.02            |
|                         |           |                   |                     |             |                     |
| <b>RECORD# 338</b>      | FOLIO-NBR | 16-04-00172-00    | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| RADUCHA KEVIN J         |           | 268 AVON RD       |                     |             |                     |
|                         |           | 2 STY HSE         | CURRENT ASSESSMENT  | 90,010      | TOTAL DUE: 2,956.25 |
| 268 AVON RD             |           | 16 X 75           |                     |             |                     |
| UPPER DARBY PA 19082    |           |                   |                     |             |                     |
| 2024                    | CTY       | 90,010            | SCH 90,010          |             | 2,956.25            |

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| <b>RECORD# 339</b>   | FOLIO-NBR | 16-04-00306-00   | SALE DATE: 09/24/26 | UPPER DARBY                |
| UDDIN MOHIN          |           | 7267 BRADFORD RD |                     |                            |
|                      |           | 2 STY HSE        | CURRENT ASSESSMENT  | 83,300 TOTAL DUE: 3,022.9  |
| 7267 BRADFORD RD     |           | 17 X 139         |                     |                            |
| UPPER DARBY PA 19082 |           |                  |                     |                            |
| 2024                 | CTY       | 83,300           | SCH 83,300          | 3,022.90                   |
|                      |           |                  |                     |                            |
| <b>RECORD# 340</b>   | FOLIO-NBR | 16-04-00335-00   | SALE DATE: 09/24/26 | UPPER DARBY                |
| BALDWIN CHARLES      |           | 7238 BRADFORD RD |                     |                            |
|                      |           | 2 STY HSE        | CURRENT ASSESSMENT  | 72,620 TOTAL DUE: 3,419.75 |
| 7238 BRADFORD RD     |           | 25 X 75          |                     |                            |
| UPPER DARBY PA 19082 |           |                  |                     |                            |
| 2023                 |           |                  | SCH 72,620          | 1,097.82                   |
| 2024                 | CTY       | 72,620           | SCH 72,620          | 2,321.93                   |
|                      |           |                  |                     |                            |
| <b>RECORD# 341</b>   | FOLIO-NBR | 16-04-00448-00   | SALE DATE: 09/24/26 | UPPER DARBY                |
| YASMIN ARFA          |           | 7260 CALVIN RD   |                     |                            |
|                      |           | 2 STY HSE        | CURRENT ASSESSMENT  | 93,650 TOTAL DUE: 684.62   |
| 4109 15TH AVE APT C6 |           | 15 X 69.77       |                     |                            |
| BROOKLYN NY 11219    |           |                  |                     |                            |
| 2024                 | CTY       | 93,650           |                     | 684.62                     |
|                      |           |                  |                     |                            |
| <b>RECORD# 342</b>   | FOLIO-NBR | 16-04-00584-00   | SALE DATE: 09/24/26 | UPPER DARBY                |
| SALIMULLAH FARUQUE   |           | 426 CROYDEN RD   |                     |                            |
|                      |           | 2 STY HSE GAR    | CURRENT ASSESSMENT  | 56,450 TOTAL DUE: 2,343.15 |
| 740 W BROOKHAVEN RD  |           | 14.25 X 80       |                     |                            |
| WALLINGFORD PA 19086 |           |                  |                     |                            |
| 2024                 | CTY       | 56,450           | SCH 56,450          | 2,343.15                   |
|                      |           |                  |                     |                            |
| <b>RECORD# 343</b>   | FOLIO-NBR | 16-04-00645-00   | SALE DATE: 09/24/26 | UPPER DARBY                |
| PAJIBO GEORGE O      |           | 62 GILPIN RD     |                     |                            |
|                      |           | 2 STY HSE & GAR  | CURRENT ASSESSMENT  | 68,980 TOTAL DUE: 2,189.14 |
| 62 GILPIN RD         |           | 18 X 75          |                     |                            |
| UPPER DARBY PA 19082 |           |                  |                     |                            |
| 2024                 | CTY       | 68,980           | SCH 68,980          | 2,189.14                   |

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| <b>RECORD# 344</b>       | FOLIO-NBR | 16-04-00678-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| MANWARA HOSNA            |           | 7231 GLENTHORNE RD |                     |                            |
|                          |           | 2 STY HSE & GAR    | CURRENT ASSESSMENT  | 66,030 TOTAL DUE: 2,461.28 |
| 107 ASHBY RD             |           | 14.25 X 80         |                     |                            |
| UPPER DARBY PA 19082     |           |                    |                     |                            |
| 2024                     | CTY       | 66,030             | SCH 66,030          | 2,461.28                   |
|                          |           |                    |                     |                            |
| <b>RECORD# 345</b>       | FOLIO-NBR | 16-04-00728-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| ALVAREZ DELIA            |           | 7242 GLENTHORNE RD |                     |                            |
|                          |           | 2 STY DUPLEX GAR   | CURRENT ASSESSMENT  | 21,750 TOTAL DUE: 1,090.06 |
| PO BOX 364               |           | 18 X 80            |                     |                            |
| SWEDESBORO NJ 08085      |           |                    |                     |                            |
| 2024                     | CTY       | 21,750             | SCH 21,750          | 1,090.06                   |
|                          |           |                    |                     |                            |
| <b>RECORD# 346</b>       | FOLIO-NBR | 16-04-00762-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| ALVAREZ DELIA            |           | 7260 GLENTHORNE RD |                     |                            |
|                          |           | CONDOMINIUM        | CURRENT ASSESSMENT  | 21,780 TOTAL DUE: 1,108.48 |
| PO BOX 364               |           | 16 X 80            |                     |                            |
| SWEDESBORO NJ 08085      |           |                    |                     |                            |
| 2024                     | CTY       | 21,780             | SCH 21,780          | 1,108.48                   |
|                          |           |                    |                     |                            |
| <b>RECORD# 347</b>       | FOLIO-NBR | 16-04-00818-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| HIGH QUALITY RENTALS LLC |           | 7255 GUILFORD RD   |                     |                            |
|                          |           | HSE GAR            | CURRENT ASSESSMENT  | 58,840 TOTAL DUE: 2,460.33 |
| PO BOX 520               |           | 14 X 80            |                     |                            |
| NEWTOWN SQUARE PA 19073  |           |                    |                     |                            |
| 2024                     | CTY       | 58,840             | SCH 58,840          | 2,460.33                   |
|                          |           |                    |                     |                            |
| <b>RECORD# 348</b>       | FOLIO-NBR | 16-04-00822-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| GRIER ROBERT             |           | 7263 GUILFORD RD   |                     |                            |
|                          |           | HSE GAR            | CURRENT ASSESSMENT  | 59,820 TOTAL DUE: 2,496.07 |
| PO BOX 325               |           | 14 X 80            |                     |                            |
| POCOPSON PA 19366        |           |                    |                     |                            |
| 2024                     | CTY       | 59,820             | SCH 59,820          | 2,496.07                   |

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| <b>RECORD# 349</b>   | FOLIO-NBR | 16-04-00831-00   | SALE DATE: 09/24/26 |        | UPPER DARBY |          |
| GRIER ROBERT         |           | 7281 GUILFORD RD |                     |        |             |          |
|                      |           | HSE GAR          | CURRENT ASSESSMENT  | 60,780 | TOTAL DUE:  | 2,531.1  |
| PO BOX 325           |           | 14 X 80          |                     |        |             |          |
| POCOPSON PA 19366    |           |                  |                     |        |             |          |
| 2024                 | CTY       | 60,780           | SCH                 | 60,780 |             | 2,531.10 |
|                      |           |                  |                     |        |             |          |
| <b>RECORD# 350</b>   | FOLIO-NBR | 16-04-00956-00   | SALE DATE: 09/24/26 |        | UPPER DARBY |          |
| EVALE INC            |           | 338 HUNTLEY RD   |                     |        |             |          |
|                      |           | 2STY HSE         | CURRENT ASSESSMENT  | 84,510 | TOTAL DUE:  | 3,396.69 |
| 1815 NEWKIRK AVE     |           | 15 X 75          |                     |        |             |          |
| BROOKLYN NY 11226    |           |                  |                     |        |             |          |
| 2024                 | CTY       | 84,510           | SCH                 | 84,510 |             | 3,396.69 |
|                      |           |                  |                     |        |             |          |
| <b>RECORD# 351</b>   | FOLIO-NBR | 16-04-01004-00   | SALE DATE: 09/24/26 |        | UPPER DARBY |          |
| KUMARI SURESH        |           | 228 KINGSTON RD  |                     |        |             |          |
|                      |           | 2 STY HSE        | CURRENT ASSESSMENT  | 79,080 | TOTAL DUE:  | 2,214.61 |
| 228 KINGSTON RD      |           | 16 X 75          |                     |        |             |          |
| UPPER DARBY PA 19082 |           |                  |                     |        |             |          |
| 2024                 | CTY       | 79,080           | SCH                 | 79,080 |             | 2,214.61 |
|                      |           |                  |                     |        |             |          |
| <b>RECORD# 352</b>   | FOLIO-NBR | 16-04-01315-00   | SALE DATE: 09/24/26 |        | UPPER DARBY |          |
| MATKOWSKI PATRICIA A |           | 110 MARGATE RD   |                     |        |             |          |
|                      |           | 2 STY HSE        | CURRENT ASSESSMENT  | 66,930 | TOTAL DUE:  | 1,849.49 |
| 110 MARGATE RD       |           | 16 X 70          |                     |        |             |          |
| UPPER DARBY PA 19082 |           |                  |                     |        |             |          |
| 2024                 | CTY       | 66,930           | SCH                 | 66,930 |             | 1,849.49 |
|                      |           |                  |                     |        |             |          |
| <b>RECORD# 353</b>   | FOLIO-NBR | 16-04-01372-00   | SALE DATE: 09/24/26 |        | UPPER DARBY |          |
| PENN BANGLA LLC      |           | 270 MARGATE RD   |                     |        |             |          |
|                      |           | 2 STY HSE        | CURRENT ASSESSMENT  | 66,660 | TOTAL DUE:  | 2,745.57 |
| 512 LARCHWOOD AVE    |           | 16 X 90          |                     |        |             |          |
| UPPER DARBY PA 19082 |           |                  |                     |        |             |          |
| 2024                 | CTY       | 66,660           | SCH                 | 66,660 |             | 2,745.57 |

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| <b>RECORD# 354</b>   | FOLIO-NBR | 16-04-01450-00  | SALE DATE: 09/24/26 | UPPER DARBY                |
| HARMER ELIZABETH A   |           | 132 NORMANDY RD |                     |                            |
|                      |           | 2 STY HSE       | CURRENT ASSESSMENT  | 78,230 TOTAL DUE: 2,526.57 |
| 132 NORMANDY RD      |           | 18 X 100        |                     |                            |
| UPPER DARBY PA 19082 |           |                 |                     |                            |
| 2024                 | CTY       | 78,230          | SCH                 | 78,230 2,526.57            |

|                        |           |                   |                     |                           |
|------------------------|-----------|-------------------|---------------------|---------------------------|
| <b>RECORD# 355</b>     | FOLIO-NBR | 16-04-01533-00    | SALE DATE: 09/24/26 | UPPER DARBY               |
| BROOKVIEW HOLDINGS LLC |           | 7234 RADBOURNE RD |                     |                           |
|                        |           | HSE & GAR         | CURRENT ASSESSMENT  | 70,640 TOTAL DUE: 2,611.2 |
| 4213 FERNE BLVD        |           | 15 X 75           |                     |                           |
| DREXEL HILL PA 19026   |           |                   |                     |                           |
| 2024                   | CTY       | 70,640            | SCH                 | 70,640 2,611.20           |

|                           |           |                |                     |                            |
|---------------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 356</b>        | FOLIO-NBR | 16-04-01791-00 | SALE DATE: 09/24/26 | UPPER DARBY                |
| KEOBOUPHA PHOUVIENG & YOD |           | 7240 SANSOM ST |                     |                            |
|                           |           | 2 STY HSE      | CURRENT ASSESSMENT  | 73,590 TOTAL DUE: 2,998.35 |
| 7240 SANSOM ST            |           | 16 X 65        |                     |                            |
| UPPER DARBY PA 19082      |           |                |                     |                            |
| 2024                      | CTY       | 73,590         | SCH                 | 73,590 2,998.35            |

|                      |           |                    |                     |                           |
|----------------------|-----------|--------------------|---------------------|---------------------------|
| <b>RECORD# 357</b>   | FOLIO-NBR | 16-04-01851-00     | SALE DATE: 09/24/26 | UPPER DARBY               |
| TAYLOR TYRONE        |           | 129 SHERBROOK BLVD |                     |                           |
| SPENCER THERESA      |           | 2 STY HSE          | CURRENT ASSESSMENT  | 75,720 TOTAL DUE: 4,715.8 |
| 129 SHERBROOK BLVD   |           | 16 X 70            |                     |                           |
| UPPER DARBY PA 19082 |           |                    |                     |                           |
| 2023                 | CTY       | 75,720             | SCH                 | 75,720 1,639.75           |
| 2024                 | CTY       | 75,720             | SCH                 | 75,720 3,076.05           |

|                      |           |                |                     |                            |
|----------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 358</b>   | FOLIO-NBR | 16-04-02444-00 | SALE DATE: 09/24/26 | UPPER DARBY                |
| SALIM MOHAMMAD &     |           | 215 WINGATE RD |                     |                            |
| BEGUM SHAHNAJ        |           | 2 STY HSE      | CURRENT ASSESSMENT  | 78,640 TOTAL DUE: 3,182.58 |
| 7219 HILLTOP RD      |           | 18 X 75        |                     |                            |
| UPPER DARBY PA 19082 |           |                |                     |                            |
| 2024                 | CTY       | 78,640         | SCH                 | 78,640 3,182.58            |

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| <b>RECORD# 359</b>   | FOLIO-NBR | 16-05-00428-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| RIAZ AHMAD &         |           | 7214 HAZEL AVE      |                     |                             |
| RIAZ SAEEDA          |           | 2 1/2 STY HSE & GAR | CURRENT ASSESSMENT  | 124,270 TOTAL DUE: 4,204.71 |
| 7214 HAZEL AVE       |           | 31.3 X 139.26 X IRR |                     |                             |
| UPPER DARBY PA 19082 |           |                     |                     |                             |
| 2024                 |           | CTY 124,270         | SCH 124,270         | 4,204.71                    |

|                      |           |                   |                     |                             |
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| <b>RECORD# 360</b>   | FOLIO-NBR | 16-05-00564-00    | SALE DATE: 09/24/26 | UPPER DARBY                 |
| SIDDIQUE SHEIKH M    |           | 7109 HILLTOP AVE  |                     |                             |
|                      |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 184,410 TOTAL DUE: 7,040.78 |
| 7109 HILLTOP RD      |           | 50 X 107          |                     |                             |
| UPPER DARBY PA 19082 |           |                   |                     |                             |
| 2024                 |           | CTY 184,410       | SCH 184,410         | 7,040.78                    |

|                      |           |                     |                     |                             |
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| <b>RECORD# 361</b>   | FOLIO-NBR | 16-05-01260-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| MANLEY MICHAEL C     |           | 430 SPRUCE AVE      |                     |                             |
|                      |           | 2 1/2 STY HSE & GAR | CURRENT ASSESSMENT  | 125,770 TOTAL DUE: 4,404.01 |
| 430 SPRUCE AVE       |           | 38.74 X 98          |                     |                             |
| UPPER DARBY PA 19082 |           |                     |                     |                             |
| 2024                 |           | CTY 125,770         | SCH 125,770         | 4,404.01                    |

|                      |           |                |                     |                             |
|----------------------|-----------|----------------|---------------------|-----------------------------|
| <b>RECORD# 362</b>   | FOLIO-NBR | 16-05-01262-00 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| TRAN DIEM            |           | 502 SPRUCE AVE |                     |                             |
|                      |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 106,530 TOTAL DUE: 3,043.07 |
| 502 SPRUCE AVE       |           | 25 X 98        |                     |                             |
| UPPER DARBY PA 19082 |           |                |                     |                             |
| 2024                 |           | CTY 106,530    | SCH 106,530         | 3,043.07                    |

|                               |           |                |                     |                            |
|-------------------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 363</b>            | FOLIO-NBR | 16-05-01312-00 | SALE DATE: 09/24/26 | UPPER DARBY                |
| BROAD STREET ACQUISITIONS LLC |           | 0 S STATE RD   |                     |                            |
|                               |           | GROUND         | CURRENT ASSESSMENT  | 24,220 TOTAL DUE: 1,197.49 |
| 1535 WAVERLY RD               |           | 50 X 125       |                     |                            |
| GLADWYNE PA 19035             |           |                |                     |                            |
| 2024                          |           | CTY 24,220     | SCH 24,220          | 1,197.49                   |

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| <b>RECORD# 364</b>       | FOLIO-NBR | 16-06-00075-00    | SALE DATE: 09/24/26 |         | UPPER DARBY |          |
| RUSSELL WILLIAM          |           | 116 ARDSLEY RD    |                     |         |             |          |
|                          |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 98,130  | TOTAL DUE:  | 3,893.51 |
| 116 ARDSLEY RD           |           | 25 X 115          |                     |         |             |          |
| UPPER DARBY PA 19082     |           |                   |                     |         |             |          |
| 2024                     | CTY       | 98,130            | SCH                 | 98,130  |             | 3,893.51 |
|                          |           |                   |                     |         |             |          |
| <b>RECORD# 365</b>       | FOLIO-NBR | 16-06-00543-00    | SALE DATE: 09/24/26 |         | UPPER DARBY |          |
| NIR INC                  |           | 8 KEYSTONE AVE    |                     |         |             |          |
|                          |           | 2 STY HSE         | CURRENT ASSESSMENT  | 108,810 | TOTAL DUE:  | 4,283.09 |
| PO BOX 875               |           | 25 X 96.83        |                     |         |             |          |
| HUNTINGTON VALL PA 19006 |           |                   |                     |         |             |          |
| 2024                     | CTY       | 108,810           | SCH                 | 108,810 |             | 4,283.09 |
|                          |           |                   |                     |         |             |          |
| <b>RECORD# 366</b>       | FOLIO-NBR | 16-06-00613-00    | SALE DATE: 09/24/26 |         | UPPER DARBY |          |
| BENDEK LILLIAN           |           | 30 LEIGHTON TERR  |                     |         |             |          |
|                          |           | 2 STY HSE         | CURRENT ASSESSMENT  | 67,890  | TOTAL DUE:  | 2,790.45 |
| 30 LEIGHTON TERR         |           | 16.16 X 45.9      |                     |         |             |          |
| UPPER DARBY PA 19082     |           |                   |                     |         |             |          |
| 2024                     | CTY       | 67,890            | SCH                 | 67,890  |             | 2,790.45 |
|                          |           |                   |                     |         |             |          |
| <b>RECORD# 367</b>       | FOLIO-NBR | 16-06-00643-00    | SALE DATE: 09/24/26 |         | UPPER DARBY |          |
| HARDY JASMINE NICOLE     |           | 8010 LENOX RD     |                     |         |             |          |
|                          |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 83,330  | TOTAL DUE:  | 3,023.88 |
| 8010 LENOX RD            |           | 16 X 104          |                     |         |             |          |
| UPPER DARBY PA 19082     |           |                   |                     |         |             |          |
| 2024                     | CTY       | 83,330            | SCH                 | 83,330  |             | 3,023.88 |
|                          |           |                   |                     |         |             |          |
| <b>RECORD# 368</b>       | FOLIO-NBR | 16-06-00705-00    | SALE DATE: 09/24/26 |         | UPPER DARBY |          |
| BHUIYAN RAFIQUL AMIN     |           | 141 N MADISON AVE |                     |         |             |          |
|                          |           | 2 STY HSE & GAR   | CURRENT ASSESSMENT  | 93,610  | TOTAL DUE:  | 3,728.65 |
| 310 ELDON AVE            |           | 16 X 100          |                     |         |             |          |
| DREXEL HILL PA 19026     |           |                   |                     |         |             |          |
| 2024                     | CTY       | 93,610            | SCH                 | 93,610  |             | 3,728.65 |

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| <b>RECORD# 369</b>   | FOLIO-NBR | 16-06-00715-00    | SALE DATE: 09/24/26 | UPPER DARBY                |
| MARTIN EILEEN        |           | 161 N MADISON AVE |                     |                            |
|                      |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 87,090 TOTAL DUE: 3,460.82 |
| 161 N MADISON AVE    |           | 16 X 100          |                     |                            |
| UPPER DARBY PA 19082 |           |                   |                     |                            |
| 2024                 | CTY       | 87,090            | SCH 87,090          | 3,460.82                   |

|                      |           |                |                     |                            |
|----------------------|-----------|----------------|---------------------|----------------------------|
| <b>RECORD# 370</b>   | FOLIO-NBR | 16-06-00741-00 | SALE DATE: 09/24/26 | UPPER DARBY                |
| HAHN DANIEL J &      |           | 21 NEW ST      |                     |                            |
| HAHN DONNA M         |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 77,340 TOTAL DUE: 2,494.08 |
| 21 NEW ST            |           | 16 X 80        |                     |                            |
| UPPER DARBY PA 19082 |           |                |                     |                            |
| 2024                 | CTY       | 77,340         | SCH 77,340          | 2,494.08                   |

|                         |           |                  |                     |                             |
|-------------------------|-----------|------------------|---------------------|-----------------------------|
| <b>RECORD# 371</b>      | FOLIO-NBR | 16-06-00863-00   | SALE DATE: 09/24/26 | UPPER DARBY                 |
| ACTIVE INVESTORS LLC    |           | 7619 PARKVIEW RD |                     |                             |
|                         |           | 2 STY HSE        | CURRENT ASSESSMENT  | 109,000 TOTAL DUE: 4,290.01 |
| PO BOX 520              |           | 25 X 165         |                     |                             |
| NEWTOWN SQUARE PA 19073 |           |                  |                     |                             |
| 2024                    | CTY       | 109,000          | SCH 109,000         | 4,290.01                    |

|                      |           |                    |                     |                            |
|----------------------|-----------|--------------------|---------------------|----------------------------|
| <b>RECORD# 372</b>   | FOLIO-NBR | 16-06-00986-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| TONG CHANSOPHEAK     |           | 7701 N PENNOCK AVE |                     |                            |
|                      |           | 2 STY HSE GAR      | CURRENT ASSESSMENT  | 91,800 TOTAL DUE: 3,299.32 |
| 7701 N PENNOCK AVE   |           | 18.38 X 87.5       |                     |                            |
| UPPER DARBY PA 19082 |           |                    |                     |                            |
| 2024                 | CTY       | 91,800             | SCH 91,800          | 3,299.32                   |

|                      |           |                    |                     |                            |
|----------------------|-----------|--------------------|---------------------|----------------------------|
| <b>RECORD# 373</b>   | FOLIO-NBR | 16-06-00987-00     | SALE DATE: 09/24/26 | UPPER DARBY                |
| TONG CHANSOPHEAK     |           | 7703 N PENNOCK AVE |                     |                            |
|                      |           | 2 STY HSE & GAR    | CURRENT ASSESSMENT  | 92,050 TOTAL DUE: 3,307.45 |
| 7701 N PENNOCK AVE   |           | 18 X 87.5          |                     |                            |
| UPPER DARBY PA 19082 |           |                    |                     |                            |
| 2024                 | CTY       | 92,050             | SCH 92,050          | 3,307.45                   |

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| <b>RECORD# 374</b>            | FOLIO-NBR               | 16-06-01034-00 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| PATTERSON MASON A & JULIA L   | 39 N STATE RD           |                | CURRENT ASSESSMENT  | 80,380 TOTAL DUE: 3,803.31  |
| 39 N STATE RD                 | 2 STY HSE               |                |                     |                             |
| UPPER DARBY PA 19082          | 16 X 100                |                |                     |                             |
| 2023                          |                         |                | SCH 80,380          | 1,228.32                    |
| 2024                          | CTY 80,380              |                | SCH 80,380          | 2,574.99                    |
| <b>RECORD# 375</b>            | FOLIO-NBR               | 16-06-01144-00 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| RUSSELL RELEIGH               | 19 SUNSHINE RD          |                | CURRENT ASSESSMENT  | 88,860 TOTAL DUE: 2,240.48  |
| 19 SUNSHINE RD                | 2 STY HSE & GAR         |                |                     |                             |
| UPPER DARBY PA 19082          | 20 X 90                 |                |                     |                             |
| 2024                          | CTY 88,860              |                | SCH 88,860          | 2,240.48                    |
| <b>RECORD# 376</b>            | FOLIO-NBR               | 16-06-01297-59 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| HELVERSON ROBERT              | 8115 WEST CHESTER PK    |                | CURRENT ASSESSMENT  | 42,640 TOTAL DUE: 1,869.4   |
| 8115 WEST CHESTER PK UNT C1 E | 1 BEDROOM APT - LEVEL C |                |                     |                             |
| UPPER DARBY PA 19082          | UNIT C1 EAST            |                |                     |                             |
| 2024                          | CTY 42,640              |                | SCH 42,640          | 1,869.40                    |
| <b>RECORD# 377</b>            | FOLIO-NBR               | 16-07-00246-02 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| OTTERSON JOHN DELACY          | 103 S CAROL BLVD        |                | CURRENT ASSESSMENT  | 111,100 TOTAL DUE: 3,695.56 |
| 103 S CAROL BLVD              | 2 STY HSE               |                |                     |                             |
| UPPER DARBY PA 19082          | 25 X 118 IRR            |                |                     |                             |
| 2024                          | CTY 111,100             |                | SCH 111,100         | 3,695.56                    |
| <b>RECORD# 378</b>            | FOLIO-NBR               | 16-07-00459-00 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| ALARCON INDHIRA ROXANA        | 213 S FAIRVIEW AVE      |                | CURRENT ASSESSMENT  | 149,370 TOTAL DUE: 5,121.09 |
| 213 S FAIRVIEW AVE            | 1 1/2 STY BUNG          |                |                     |                             |
| UPPER DARBY PA 19082          | 171 X 161 X IRR         |                |                     |                             |
| 2024                          | CTY 149,370             |                | SCH 149,370         | 5,121.09                    |

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| <b>RECORD# 379</b>                                                                        | FOLIO-NBR | 16-08-00244-00                                        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| KLAPHOLZ ARIE &<br>KLAPHOLZ BENJAMIN MICHAEL<br>223 S BAYBERRY LN<br>UPPER DARBY PA 19082 |           | 223 S BAYBERRY LN<br>2 STY HSE & GAR<br>19.42 X 85.77 | CURRENT ASSESSMENT  | 111,910 TOTAL DUE: 4,432.46 |
| 2023                                                                                      | CTY       | 111,910                                               | SCH 111,910         | 36.29                       |
| 2024                                                                                      | CTY       | 111,910                                               | SCH 111,910         | 4,396.17                    |
|                                                                                           |           |                                                       |                     |                             |
| <b>RECORD# 380</b>                                                                        | FOLIO-NBR | 16-08-00373-00                                        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| NEXT LEVEL REALTY LLC<br><br>PO BOX 821<br>BROOMALL PA 19008                              |           | 2352 BOND AVE<br>2 STY HSE<br>16 X 146                | CURRENT ASSESSMENT  | 112,990 TOTAL DUE: 1,538.81 |
| 2024                                                                                      | CTY       | 112,990                                               | SCH 112,990         | 1,538.81                    |
|                                                                                           |           |                                                       |                     |                             |
| <b>RECORD# 381</b>                                                                        | FOLIO-NBR | 16-08-00743-00                                        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| OCONNELL DEVON WARWICK<br><br>2424 CEDAR LN<br>DREXEL HILL PA 19026                       |           | 2424 CEDAR LN<br>2 STY HSE GAR<br>18 X 96             | CURRENT ASSESSMENT  | 111,240 TOTAL DUE: 754.23   |
| 2024                                                                                      | CTY       | 111,240                                               |                     | 754.23                      |
|                                                                                           |           |                                                       |                     |                             |
| <b>RECORD# 382</b>                                                                        | FOLIO-NBR | 16-08-01188-00                                        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| MCDONALD JAMES &<br>MCDONALD DENISE P<br>945 FAIRFAX RD<br>DREXEL HILL PA 19026           |           | 945 FAIRFAX RD<br>2 STY HSE GAR<br>20 X 107           | CURRENT ASSESSMENT  | 123,260 TOTAL DUE: 4,168.65 |
| 2024                                                                                      | CTY       | 123,260                                               | SCH 123,260         | 4,168.65                    |
|                                                                                           |           |                                                       |                     |                             |
| <b>RECORD# 383</b>                                                                        | FOLIO-NBR | 16-08-01237-00                                        | SALE DATE: 09/24/26 | UPPER DARBY                 |
| BALDWIN LOCOMOTIVE WORKS LLC<br><br>514 MORGAN AVE<br>PALMYRA NJ 08065                    |           | 927 FARISTON RD<br>2 STY BR HSE GAR<br>16 X 94        | CURRENT ASSESSMENT  | 101,340 TOTAL DUE: 4,010.6  |
| 2024                                                                                      | CTY       | 101,340                                               | SCH 101,340         | 4,010.60                    |

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|                            |           |                        |                     |                              |
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| <b>RECORD# 384</b>         | FOLIO-NBR | 16-08-01338-00         | SALE DATE: 09/24/26 | UPPER DARBY                  |
| KAL TRAILERS & LEASING INC |           | 801 HAMPSHIRE RD       |                     |                              |
| 11184 ALMOND AVE           |           | 2 STY HSE & GAR        | CURRENT ASSESSMENT  | 129,400 TOTAL DUE: 5,034.17  |
| FONTANA CA 92337           |           | 26 X 100               |                     |                              |
| 2024                       | CTY       | 129,400                | SCH 129,400         | 5,034.17                     |
|                            |           |                        |                     |                              |
| <b>RECORD# 385</b>         | FOLIO-NBR | 16-08-01365-00         | SALE DATE: 09/24/26 | UPPER DARBY                  |
| PURE PROPERTY RENTALS      |           | 1112 HARDING DR        |                     |                              |
| PO BOX 520                 |           | 2 STY HSE              | CURRENT ASSESSMENT  | 118,190 TOTAL DUE: 3,984.19  |
| NEWTOWN SQUARE PA 19073    |           | 25 X 100               |                     |                              |
| 2024                       | CTY       | 118,190                | SCH 118,190         | 3,984.19                     |
|                            |           |                        |                     |                              |
| <b>RECORD# 386</b>         | FOLIO-NBR | 16-08-02789-00         | SALE DATE: 09/24/26 | UPPER DARBY                  |
| FIRST FRIENDS REAL ESTATE  |           | 9105 WEST CHESTER PK   |                     |                              |
| HOLDINGS LLC               |           | 2 1/2 STY BLDGS        | CURRENT ASSESSMENT  | 325,870 TOTAL DUE: 10,911.21 |
| 5 SPRINGTON POINTE DR      |           | 50 X 125 LOTS 39 40    |                     |                              |
| NEWTOWN SQUARE PA 19073    |           |                        |                     |                              |
| 2024                       | CTY       | 325,870                | SCH 325,870         | 10,911.21                    |
|                            |           |                        |                     |                              |
| <b>RECORD# 387</b>         | FOLIO-NBR | 16-08-02790-00         | SALE DATE: 09/24/26 | UPPER DARBY                  |
| FIRST FRIENDS REAL ESTATE  |           | 9109 WEST CHESTER PK   |                     |                              |
| HOLDINGS LLC               |           | 1 STORE 2 BUSINESS L38 | CURRENT ASSESSMENT  | 195,520 TOTAL DUE: 6,672.28  |
| 5 SPRINGTON POINTE DR      |           | 25 X 125               |                     |                              |
| NEWTOWN SQUARE PA 19073    |           |                        |                     |                              |
| 2024                       | CTY       | 195,520                | SCH 195,520         | 6,672.28                     |
|                            |           |                        |                     |                              |
| <b>RECORD# 388</b>         | FOLIO-NBR | 16-08-03022-00         | SALE DATE: 09/24/26 | UPPER DARBY                  |
| CAPOFERRI LORI             |           | 2212 WINDSOR AVE       |                     |                              |
| 2212 WINDSOR AVE           |           | 2 STY HSE & GAR        | CURRENT ASSESSMENT  | 119,070 TOTAL DUE: 3,962.21  |
| DREXEL HILL PA 19026       |           | 16 X 111               |                     |                              |
| 2024                       | CTY       | 119,070                | SCH 119,070         | 3,962.21                     |

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| <b>RECORD# 389</b>              | FOLIO-NBR           | 16-09-00101-00 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| CHRISTIAN KANHNEILL CHRISTOPHER | 305 CONGRESS AVE    |                |                     |                             |
| & RICKETTS - CHRISTIAN MITZIE   | HSE & GAR REAR ADD  |                | CURRENT ASSESSMENT  | 198,090 TOTAL DUE: 6,114.78 |
| 305 CONGRESS AVENUE             | 50 X 125            |                |                     |                             |
| LANSDOWNE PA 19050              |                     |                |                     |                             |
| 2024                            | CTY                 | 198,090        | SCH                 | 198,090 6,114.78            |
| <b>RECORD# 390</b>              | FOLIO-NBR           | 16-09-00139-00 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| TENNANT MICHAEL &               | 0 CONGRESS AVE      |                |                     |                             |
| TENNANT SHCKEYNE                | GROUND              |                | CURRENT ASSESSMENT  | 42,830 TOTAL DUE: 1,706.82  |
| 348 CONGRESS AVE                | 3,240 SF LOT 198    |                |                     |                             |
| LANSDOWNE PA 19050              |                     |                |                     |                             |
| 2024                            | CTY                 | 42,830         | SCH                 | 42,830 1,706.82             |
| <b>RECORD# 391</b>              | FOLIO-NBR           | 16-09-00284-00 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| BAXTER LINDA S                  | 723 EATON RD        |                |                     |                             |
|                                 | 2 STY HSE & GAR     |                | CURRENT ASSESSMENT  | 120,520 TOTAL DUE: 790.96   |
| 723 EATON RD                    | 18 X 135            |                |                     |                             |
| DREXEL HILL PA 19026            |                     |                |                     |                             |
| 2024                            | CTY                 | 120,520        |                     | 790.96                      |
| <b>RECORD# 392</b>              | FOLIO-NBR           | 16-09-00310-02 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| LATSE ROSALYN                   | 0 ELDON AVE         |                |                     |                             |
|                                 | GROUND              |                | CURRENT ASSESSMENT  | 41,490 TOTAL DUE: 1,663.25  |
| 1127 STILFORD AVE               | 6 X 125 X 1RR       |                |                     |                             |
| PLAINFIELD NJ 07060             |                     |                |                     |                             |
| 2024                            | CTY                 | 41,490         | SCH                 | 41,490 1,663.25             |
| <b>RECORD# 393</b>              | FOLIO-NBR           | 16-09-00311-00 | SALE DATE: 09/24/26 | UPPER DARBY                 |
| MADDY DAVIDSON                  | 2440 ELDON AVE      |                |                     |                             |
|                                 | 2 1/2 STY HSE & GAR |                | CURRENT ASSESSMENT  | 127,410 TOTAL DUE: 4,961.56 |
| 2440 ELDON AVE                  | 25 X 125            |                |                     |                             |
| DREXEL HILL PA 19026            |                     |                |                     |                             |
| 2024                            | CTY                 | 127,410        | SCH                 | 127,410 4,961.56            |

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| <b>RECORD# 394</b>   | FOLIO-NBR | 16-09-00879-00   | SALE DATE: 09/24/26 | UPPER DARBY                 |
| VANGUILDER GABRIELLE |           | 330 LAKEVIEW AVE |                     |                             |
|                      |           | 2 STY HSE & GAR  | CURRENT ASSESSMENT  | 114,350 TOTAL DUE: 4,485.17 |
| 330 LAKEVIEW AVE     |           | 25 X 125         |                     |                             |
| DREXEL HILL PA 19026 |           |                  |                     |                             |
| 2024                 | CTY       | 114,350          | SCH                 | 114,350 4,485.17            |

|                         |           |                 |                     |                             |
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| <b>RECORD# 395</b>      | FOLIO-NBR | 16-09-01008-00  | SALE DATE: 09/24/26 | UPPER DARBY                 |
| LENT PROPERTY GROUP LLC |           | 331 LINCOLN AVE |                     |                             |
|                         |           | 3 STY HSE       | CURRENT ASSESSMENT  | 238,780 TOTAL DUE: 9,024.05 |
| 331 LINCOLN AVE         |           | 65 X 135        |                     |                             |
| LANSDOWNE PA 19050      |           |                 |                     |                             |
| 2024                    | CTY       | 238,780         | SCH                 | 238,780 9,024.05            |

|                      |           |                   |                     |                             |
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| <b>RECORD# 396</b>   | FOLIO-NBR | 16-09-01274-00    | SALE DATE: 09/24/26 | UPPER DARBY                 |
| SIDENER JONATHAN     |           | 327 RIVERVIEW AVE |                     |                             |
|                      |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 149,330 TOTAL DUE: 5,731.15 |
| 327 RIVERVIEW AVE    |           | 70 X 183          |                     |                             |
| DREXEL HILL PA 19026 |           |                   |                     |                             |
| 2024                 | CTY       | 149,330           | SCH                 | 149,330 5,731.15            |

|                         |           |                     |                     |                             |
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| <b>RECORD# 397</b>      | FOLIO-NBR | 16-09-01428-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| VANDERHORST ARNOLD ETUX |           | 341 WINDERMERE AVE  |                     |                             |
|                         |           | 2 1/2 STY HSE & GAR | CURRENT ASSESSMENT  | 231,110 TOTAL DUE: 1,228.63 |
| 341 WINDERMERE AVE      |           | 90 X 125            |                     |                             |
| LANSDOWNE PA 19050      |           |                     |                     |                             |
| 2024                    | CTY       | 231,110             |                     | 1,228.63                    |

|                    |           |                     |                     |                             |
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| <b>RECORD# 398</b> | FOLIO-NBR | 16-09-01433-00      | SALE DATE: 09/24/26 | UPPER DARBY                 |
| BROWN ROHAN        |           | 363 WINDERMERE AVE  |                     |                             |
|                    |           | 2 1/2 STY HSE & GAR | CURRENT ASSESSMENT  | 197,260 TOTAL DUE: 6,087.78 |
| 363 WINDERMERE AVE |           | 60 X 125            |                     |                             |
| LANSDOWNE PA 19050 |           |                     |                     |                             |
| 2024               | CTY       | 197,260             | SCH                 | 197,260 6,087.78            |

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| <b>RECORD# 399</b>       | FOLIO-NBR | 16-10-00171-00            | SALE DATE: 09/24/26 | UPPER DARBY          |
| 701 BURMONT ZC LLC       |           | 701 BURMONT RD            |                     |                      |
| C/O ZANDER CO MANAGEMENT |           | 3 STY APT BLDG DEVONSHIRE | CURRENT ASSESSMENT  | 2,138,390            |
| 222 S MANOA RD           |           | 97 X 128 IRR +40 X 189IRR |                     | TOTAL DUE: 78,316.68 |
| HAVERTOWN PA 19083       |           |                           |                     |                      |
| 2024                     | CTY       | 2,138,390                 | SCH                 | 2,138,390            |
|                          |           |                           |                     | 78,316.68            |

|                      |           |                   |                     |                     |
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| <b>RECORD# 400</b>   | FOLIO-NBR | 16-10-01361-00    | SALE DATE: 09/24/26 | UPPER DARBY         |
| SEWELL THOMAS F &    |           | 1136 MORGAN AVE   |                     |                     |
| SEWELL JEANNE A      |           | 2 STY HSE 2-C GAR | CURRENT ASSESSMENT  | 205,130             |
| 1136 MORGAN AVE      |           | 52 X 130          |                     | TOTAL DUE: 7,155.53 |
| DREXEL HILL PA 19026 |           |                   |                     |                     |
| 2024                 | CTY       | 205,130           | SCH                 | 205,130             |
|                      |           |                   |                     | 7,155.53            |

|                       |           |                   |                     |                     |
|-----------------------|-----------|-------------------|---------------------|---------------------|
| <b>RECORD# 401</b>    | FOLIO-NBR | 16-10-01516-00    | SALE DATE: 09/24/26 | UPPER DARBY         |
| HAMILTON WILLIAM W    |           | 643 SHADELAND AVE |                     |                     |
| HAMILTON JACQUELINE R |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 213,570             |
| 643 SHADELAND AVE     |           | 60 X 175          |                     | TOTAL DUE: 7,463.39 |
| DREXEL HILL PA 19026  |           |                   |                     |                     |
| 2024                  | CTY       | 213,570           | SCH                 | 213,570             |
|                       |           |                   |                     | 7,463.39            |

|                      |           |                |                     |                     |
|----------------------|-----------|----------------|---------------------|---------------------|
| <b>RECORD# 402</b>   | FOLIO-NBR | 16-10-01669-00 | SALE DATE: 09/24/26 | UPPER DARBY         |
| GOODYEAR ROBERT B &  |           | 720 TURNER AVE |                     |                     |
| GOODYEAR DANA M      |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 179,400             |
| 720 TURNER AVE       |           | 66 X 100       |                     | TOTAL DUE: 6,215.55 |
| DREXEL HILL PA 19026 |           |                |                     |                     |
| 2024                 | CTY       | 179,400        | SCH                 | 179,400             |
|                      |           |                |                     | 6,215.55            |

|                      |           |                 |                     |                     |
|----------------------|-----------|-----------------|---------------------|---------------------|
| <b>RECORD# 403</b>   | FOLIO-NBR | 16-11-00743-00  | SALE DATE: 09/24/26 | UPPER DARBY         |
| CASTLE KEANITA Y     |           | 426 BURNLEY LN  |                     |                     |
|                      |           | 2 STY HSE & GAR | CURRENT ASSESSMENT  | 148,330             |
| 426 BURNLEY LN       |           | 92 X 135 X IRR  |                     | TOTAL DUE: 4,493.49 |
| DREXEL HILL PA 19026 |           |                 |                     |                     |
| 2024                 | CTY       | 148,330         | SCH                 | 148,330             |
|                      |           |                 |                     | 4,493.49            |

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| <b>RECORD# 404</b>      | FOLIO-NBR | 16-11-01074-00         | SALE DATE: 09/24/26 | UPPER DARBY          |
| VENEY ENTERPRISE CO LLC |           | 4007 GARRETT RD        |                     |                      |
|                         |           | 2 1/2 STY HSE GAR CONV | CURRENT ASSESSMENT  | 266,080              |
| 4007 GARRETT RD         |           | 103 X 113              |                     | TOTAL DUE: 15,136.17 |
| DREXEL HILL PA 19026    |           |                        |                     |                      |
| 2023                    | CTY       | 266,080                | SCH                 | 266,080              |
|                         |           |                        |                     | 5,116.29             |
| 2024                    | CTY       | 266,080                | SCH                 | 266,080              |
|                         |           |                        |                     | 10,019.88            |
|                         |           |                        |                     |                      |
| <b>RECORD# 405</b>      | FOLIO-NBR | 16-11-01164-00         | SALE DATE: 09/24/26 | UPPER DARBY          |
| HENNELLY THOMAS P       |           | 4013 HUEY AVE          |                     |                      |
| HENNELLY JOANN M        |           | 2 1/2 STY HSE GAR      | CURRENT ASSESSMENT  | 166,260              |
| 4013 HUEY AVE           |           | 31.5 X 100             |                     | TOTAL DUE: 6,378.72  |
| DREXEL HILL PA 19026    |           |                        |                     |                      |
| 2024                    | CTY       | 166,260                | SCH                 | 166,260              |
|                         |           |                        |                     | 6,378.72             |
|                         |           |                        |                     |                      |
| <b>RECORD# 406</b>      | FOLIO-NBR | 16-11-01207-00         | SALE DATE: 09/24/26 | UPPER DARBY          |
| TTJEM LLC               |           | 4901 MARVINE AVE       |                     |                      |
|                         |           | 2 STY HSE GAR          | CURRENT ASSESSMENT  | 171,770              |
| 4901 MARVINE AVE        |           | 50 X 140               |                     | TOTAL DUE: 6,579.7   |
| DREXEL HILL PA 19026    |           |                        |                     |                      |
| 2024                    | CTY       | 171,770                | SCH                 | 171,770              |
|                         |           |                        |                     | 6,579.70             |
|                         |           |                        |                     |                      |
| <b>RECORD# 407</b>      | FOLIO-NBR | 16-11-01287-00         | SALE DATE: 09/24/26 | UPPER DARBY          |
| ATMORE JONATHAN D       |           | 114 PILGRIM LN         |                     |                      |
|                         |           | 2 STY DUPLEX APTS GAR  | CURRENT ASSESSMENT  | 195,300              |
| 710 INVERNESS DR        |           | 41.19 X 125            |                     | TOTAL DUE: 7,438.01  |
| WEST CHESTER PA 19380   |           |                        |                     |                      |
| 2024                    | CTY       | 195,300                | SCH                 | 195,300              |
|                         |           |                        |                     | 7,438.01             |
|                         |           |                        |                     |                      |
| <b>RECORD# 408</b>      | FOLIO-NBR | 16-11-01403-00         | SALE DATE: 09/24/26 | UPPER DARBY          |
| FISHER VICTORIA C       |           | 801 ROBERTS AVE        |                     |                      |
|                         |           | 2 STY HSE GAR & OFFICE | CURRENT ASSESSMENT  | 175,000              |
| 801 ROBERTS AVE         |           | 70 X 91.9              |                     | TOTAL DUE: 6,026.47  |
| DREXEL HILL PA 19026    |           |                        |                     |                      |
| 2024                    | CTY       | 175,000                | SCH                 | 175,000              |
|                         |           |                        |                     | 6,026.47             |

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| <b>RECORD# 409</b>      | FOLIO-NBR | 16-11-01563-00        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| CASEY STEPHANIE A       |           | 5012 SMITHFIELD RD    |                     |             |                      |
|                         |           | 2 STY HSE & GAR       | CURRENT ASSESSMENT  | 174,180     | TOTAL DUE: 6,667.62  |
| 5012 SMITHFIELD RD      |           | 55.5 X 125            |                     |             |                      |
| DREXEL HILL PA 19026    |           |                       |                     |             |                      |
| 2024                    |           | CTY 174,180           | SCH 174,180         |             | 6,667.62             |
|                         |           |                       |                     |             |                      |
| <b>RECORD# 410</b>      | FOLIO-NBR | 16-11-01704-00        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| PD PROPERTIES STATE LLC |           | 4610 STATE RD         |                     |             |                      |
|                         |           | 1 STY BLDG            | CURRENT ASSESSMENT  | 242,140     | TOTAL DUE: 8,188.34  |
| 4610 STATE RD           |           | 102.66 X 101          |                     |             |                      |
| DREXEL HILL PA 19026    |           |                       |                     |             |                      |
| 2024                    |           | CTY 242,140           | SCH 242,140         |             | 8,188.34             |
|                         |           |                       |                     |             |                      |
| <b>RECORD# 411</b>      | FOLIO-NBR | 16-11-01895-00        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| FREELS MARK             |           | 5109 TOWNSHIP LINE RD |                     |             |                      |
|                         |           | 2 STY BR HSE          | CURRENT ASSESSMENT  | 160,580     | TOTAL DUE: 6,171.52  |
| 110 CONESTOGA RD        |           | 56 X 130              |                     |             |                      |
| WAYNE PA 19087          |           |                       |                     |             |                      |
| 2024                    |           | CTY 160,580           | SCH 160,580         |             | 6,171.52             |
|                         |           |                       |                     |             |                      |
| <b>RECORD# 412</b>      | FOLIO-NBR | 16-11-02093-00        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| HARPER WILSON &         |           | 4804 WOODLAND AVE     |                     |             |                      |
| HARPER BERNICE          |           | 2 STY HSE GAR         | CURRENT ASSESSMENT  | 182,300     | TOTAL DUE: 6,204.56  |
| 304 RURAL AVE           |           | 61 X 125              |                     |             |                      |
| CHESTER PA 19013        |           |                       |                     |             |                      |
| 2024                    |           | CTY 182,300           | SCH 182,300         |             | 6,204.56             |
|                         |           |                       |                     |             |                      |
| <b>RECORD# 413</b>      | FOLIO-NBR | 16-12-00129-00        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| CICIMURRI GIUSEPPE &    |           | 3723 BONSALL AVE      |                     |             |                      |
| CICIMURRI LOUISE S      |           | 2 1/2 STY HSE GAR     | CURRENT ASSESSMENT  | 382,090     | TOTAL DUE: 14,251.61 |
| 3723 BONSALL AVE        |           | 112 X 100             |                     |             |                      |
| DREXEL HILL PA 19026    |           |                       |                     |             |                      |
| 2024                    |           | CTY 382,090           | SCH 382,090         |             | 14,251.61            |

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| <b>RECORD# 414</b>       | FOLIO-NBR | 16-12-00467-00        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| RAYER JOHN &             |           | 0 JONES ST            |                     |             |                      |
| PISELLI THOMAS           |           | GRD                   | CURRENT ASSESSMENT  | 43,530      | TOTAL DUE: 1,901.87  |
| 7 SOUTH SPRINGFIELD RD   |           | 40 X 80               |                     |             |                      |
| CLIFTON HEIGHTS PA 19018 |           |                       |                     |             |                      |
| 2024                     | CTY       | 43,530                | SCH                 | 43,530      | 1,901.87             |
| <b>RECORD# 415</b>       | FOLIO-NBR | 16-12-00580-00        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| DUFFIN MICHAEL P         |           | 3414 PLUMSTEAD AVE    |                     |             |                      |
|                          |           | 2 STY HSE GAR         | CURRENT ASSESSMENT  | 116,900     | TOTAL DUE: 3,937.13  |
| 100 E GLENOLDEN AVE F-14 |           | 25 X 125              |                     |             |                      |
| GLENOLDEN PA 19036       |           |                       |                     |             |                      |
| 2024                     | CTY       | 116,900               | SCH                 | 116,900     | 3,937.13             |
| <b>RECORD# 416</b>       | FOLIO-NBR | 16-13-00236-01        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| GOOD JONATHAN D          |           | 0 ANNE ST             |                     |             |                      |
|                          |           | GRD                   | CURRENT ASSESSMENT  | 32,420      | TOTAL DUE: 1,466.59  |
| 3920 ANNE ST             |           | 35.8 X 120 X IRR LT 2 |                     |             |                      |
| DREXEL HILL PA 19026     |           |                       |                     |             |                      |
| 2024                     | CTY       | 32,420                | SCH                 | 32,420      | 1,466.59             |
| <b>RECORD# 417</b>       | FOLIO-NBR | 16-13-00625-00        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| BARIONNETTE MARC &       |           | 400 S BISHOP AVE      |                     |             |                      |
| BARIONNETTE ANELIA       |           | 1 STY HSE 3C GAR      | CURRENT ASSESSMENT  | 244,000     | TOTAL DUE: 13,915.07 |
| 400 S BISHOP AVE         |           | 120 X 570 X IRR       |                     |             |                      |
| CLIFTON HEIGHTS PA 19018 |           |                       |                     |             |                      |
| 2023                     | CTY       | 244,000               | SCH                 | 244,000     | 4,700.60             |
| 2024                     | CTY       | 244,000               | SCH                 | 244,000     | 9,214.47             |
| <b>RECORD# 418</b>       | FOLIO-NBR | 16-13-00641-04        | SALE DATE: 09/24/26 | UPPER DARBY |                      |
| YUZUK CORNELUIS &        |           | 135 BLANCHARD RD      |                     |             |                      |
| YUZUK MARK E             |           | 2 STY HSE             | CURRENT ASSESSMENT  | 125,810     | TOTAL DUE: 4,262.16  |
| 135 BLANCHARD RD         |           | 16X162.95 IRR         |                     |             |                      |
| DREXEL HILL PA 19026     |           |                       |                     |             |                      |
| 2024                     | CTY       | 125,810               | SCH                 | 125,810     | 4,262.16             |

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| <b>RECORD# 419</b>        | FOLIO-NBR | 16-13-01900-53            | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| HIGH QUALITY RENTALS LLC  |           | 526 GIA CIR               |                     |             |                     |
|                           |           | 2 STY DUPLEX 2C GR LT #14 | CURRENT ASSESSMENT  | 164,970     | TOTAL DUE: 6,331.66 |
| PO BOX 284                |           | 36 X 107.76 X IRR         |                     |             |                     |
| DEVON PA 19333            |           |                           |                     |             |                     |
| 2024                      |           | CTY 164,970               | SCH 164,970         |             | 6,331.66            |
|                           |           |                           |                     |             |                     |
| <b>RECORD# 420</b>        | FOLIO-NBR | 16-13-02473-00            | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| POLTORAK EMMA B TRUSTEE   |           | 3942 MARY ST              |                     |             |                     |
|                           |           | 2 STY HSE REAR PORCH      | CURRENT ASSESSMENT  | 85,100      | TOTAL DUE: 2,747.17 |
| 411 ROCHELLE AVE          |           | 20 X 100                  |                     |             |                     |
| WILMINGTON DE 19804       |           |                           |                     |             |                     |
| 2024                      |           | CTY 85,100                | SCH 85,100          |             | 2,747.17            |
|                           |           |                           |                     |             |                     |
| <b>RECORD# 421</b>        | FOLIO-NBR | 16-13-03229-00            | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| MARCIANO JOHN D           |           | 3940 STRATFORD RD         |                     |             |                     |
|                           |           | 2 STY HSE GAR             | CURRENT ASSESSMENT  | 118,570     | TOTAL DUE: 3,968.05 |
| 3940 STRATFORD RD         |           | 20 X 101.66 IRR           |                     |             |                     |
| DREXEL HILL PA 19026      |           |                           |                     |             |                     |
| 2024                      |           | CTY 118,570               | SCH 118,570         |             | 3,968.05            |
|                           |           |                           |                     |             |                     |
| <b>RECORD# 422</b>        | FOLIO-NBR | 16-13-03255-00            | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| FLANNERY DOROTHY J &      |           | 540 SYCAMORE AVE          |                     |             |                     |
| FLANNERY DOROTHY JOAN     |           | 2 STY HSE GAR             | CURRENT ASSESSMENT  | 127,450     | TOTAL DUE: 4,396.97 |
| 540 SYCAMORE AVE          |           | 185 X 16                  |                     |             |                     |
| CLIFTON HEIGHTS PA 19018  |           |                           |                     |             |                     |
| 2023                      |           | CTY 127,450               | SCH 127,450         |             | 75.01               |
| 2024                      |           | CTY 127,450               | SCH 127,450         |             | 4,321.96            |
|                           |           |                           |                     |             |                     |
| <b>RECORD# 423</b>        | FOLIO-NBR | 16-13-03328-00            | SALE DATE: 09/24/26 | UPPER DARBY |                     |
| M & J PROPERTY INVESTMENT |           | 4111 VERNON RD            |                     |             |                     |
|                           |           | 2 STY HSE & GAR           | CURRENT ASSESSMENT  | 114,400     | TOTAL DUE: 3,845.95 |
| PO BOX 520                |           | 25 X 100                  |                     |             |                     |
| NEWTOWN SQUARE PA 19073   |           |                           |                     |             |                     |
| 2024                      |           | CTY 114,400               | SCH 114,400         |             | 3,845.95            |

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| <b>RECORD# 424</b>        | FOLIO-NBR | 16-13-03345-00       | SALE DATE: 09/24/26 | UPPER DARBY                 |
| PURE PROPERTY RENTALS LLC |           | 4008 VERNON RD       |                     |                             |
|                           |           | 2 STY HSE & GAR      | CURRENT ASSESSMENT  | 55,000 TOTAL DUE: 2,320.27  |
| PO BOX 520                |           | 25 X 100             |                     |                             |
| NEWTOWN SQUARE PA 19073   |           |                      |                     |                             |
| 2024                      | CTY       | 55,000               | SCH 55,000          | 2,320.27                    |
|                           |           |                      |                     |                             |
| <b>RECORD# 425</b>        | FOLIO-NBR | 16-13-03782-00       | SALE DATE: 09/24/26 | UPPER DARBY                 |
| JANES FRANK               |           | 358 WESTPARK LN      |                     |                             |
|                           |           | 2 STY HSE GAR        | CURRENT ASSESSMENT  | 145,010 TOTAL DUE: 5,029.69 |
| 358 WESTPARK LN           |           | 24.66 X 121          |                     |                             |
| CLIFTON HGTS PA 19018     |           |                      |                     |                             |
| 2024                      | CTY       | 145,010              | SCH 145,010         | 5,029.69                    |
|                           |           |                      |                     |                             |
| <b>RECORD# 426</b>        | FOLIO-NBR | 16-13-03918-00       | SALE DATE: 09/24/26 | UPPER DARBY                 |
| PESCATORE CAROLYN         |           | 248 WILDE AVE        |                     |                             |
|                           |           | 2 STY HSE AND GAR    | CURRENT ASSESSMENT  | 127,000 TOTAL DUE: 4,946.61 |
| 248 WILDE AVE             |           | 26 X 100             |                     |                             |
| DREXEL HILL PA 19026      |           |                      |                     |                             |
| 2024                      | CTY       | 127,000              | SCH 127,000         | 4,946.61                    |
|                           |           |                      |                     |                             |
| <b>RECORD# 427</b>        | FOLIO-NBR | 16-13-03939-00       | SALE DATE: 09/24/26 | UPPER DARBY                 |
| CLANCY KEVIN D &          |           | 807 WILLOWS AVE      |                     |                             |
| CLANCY PATRICK W          |           | HSE                  | CURRENT ASSESSMENT  | 143,000 TOTAL DUE: 4,889.2  |
| 807 WILLOW AVE            |           | 50 X 97              |                     |                             |
| CLIFTON HEIGHTS PA 19018  |           |                      |                     |                             |
| 2024                      | CTY       | 143,000              | SCH 143,000         | 4,889.20                    |
|                           |           |                      |                     |                             |
| <b>RECORD# 428</b>        | FOLIO-NBR | 16-13-03957-00       | SALE DATE: 09/24/26 | UPPER DARBY                 |
| PETERSON BRIAN M &        |           | 921 WOODSIDE AVE     |                     |                             |
| BLOOD JENNIFER K          |           | 2 STY HSE            | CURRENT ASSESSMENT  | 215,820 TOTAL DUE: 7,498.94 |
| 921 WOODSIDE AVE          |           | 50 X 125 LOT 371-372 |                     |                             |
| SECANE PA 19018           |           |                      |                     |                             |
| 2024                      | CTY       | 215,820              | SCH 215,820         | 7,498.94                    |

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| <b>RECORD# 429</b> | FOLIO-NBR | 16-13-04025-00   | SALE DATE: 09/24/26 |         | UPPER DARBY |          |
| DAWSON DANIEL W    |           | 619 WYNNBROOK RD |                     |         |             |          |
| DAWSON ROSEMARY    |           | S/L HSE GAR      | CURRENT ASSESSMENT  | 145,410 | TOTAL DUE:  | 4,401.65 |
| 619 WYNNBROOK RD   |           | 60 X 100         |                     |         |             |          |
| SECANE PA 19018    |           |                  |                     |         |             |          |
| 2024               | CTY       | 145,410          | SCH                 | 145,410 |             | 4,401.65 |

**UPPER DARBY**


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|                       |           |                     |                     |         |                |          |
|-----------------------|-----------|---------------------|---------------------|---------|----------------|----------|
| <b>RECORD# 430</b>    | FOLIO-NBR | 17-00-00006-00      | SALE DATE: 09/24/26 |         | EAST LANSDOWNE |          |
| BEEMO LLC             |           | 501 E BALTIMORE AVE |                     |         |                |          |
|                       |           | 2 STY BLDG          | CURRENT ASSESSMENT  | 141,470 | TOTAL DUE:     | 6,493.95 |
| 2039 S 66TH ST        |           | 16 X 80             |                     |         |                |          |
| PHILADELPHIA PA 19142 |           |                     |                     |         |                |          |
| 2024                  | CTY       | 141,470             | SCH                 | 141,470 |                | 6,493.95 |

|                    |           |                   |                     |         |                |          |
|--------------------|-----------|-------------------|---------------------|---------|----------------|----------|
| <b>RECORD# 431</b> | FOLIO-NBR | 17-00-00295-00    | SALE DATE: 09/24/26 |         | EAST LANSDOWNE |          |
| SHARP MICHAEL      |           | 39 LEWIS AVE      |                     |         |                |          |
|                    |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 201,960 | TOTAL DUE:     | 9,113.01 |
| 39 LEWIS AVE       |           | 75 X 120          |                     |         |                |          |
| LANSDOWNE PA 19050 |           |                   |                     |         |                |          |
| 2024               | CTY       | 201,960           | SCH                 | 201,960 |                | 9,113.01 |

|                         |           |                |                     |        |                |          |
|-------------------------|-----------|----------------|---------------------|--------|----------------|----------|
| <b>RECORD# 432</b>      | FOLIO-NBR | 17-00-00339-00 | SALE DATE: 09/24/26 |        | EAST LANSDOWNE |          |
| DORVAL MICHELINE        |           | 34 LEWIS AVE   |                     |        |                |          |
| DURAND JEAN WILLIS      |           | GRD            | CURRENT ASSESSMENT  | 49,530 | TOTAL DUE:     | 2,478.88 |
| 232 PENN BLVD           |           | 50 X 120       |                     |        |                |          |
| EAST LANSDOWNE PA 19050 |           |                |                     |        |                |          |
| 2024                    | CTY       | 49,530         | SCH                 | 49,530 |                | 2,478.88 |

|                           |           |                 |                     |           |                |           |
|---------------------------|-----------|-----------------|---------------------|-----------|----------------|-----------|
| <b>RECORD# 433</b>        | FOLIO-NBR | 17-00-00608-00  | SALE DATE: 09/24/26 |           | EAST LANSDOWNE |           |
| ACCOLADES SENIOR CARE LLC |           | 246 MELROSE AVE |                     |           |                |           |
|                           |           | 3 STY BLDG      | CURRENT ASSESSMENT  | 1,198,970 | TOTAL DUE:     | 79,551.42 |
| 123 MEETING HOUSE LN      |           | 140 X 120       |                     |           |                |           |
| CHERRY HILL NJ 08002-1030 |           |                 |                     |           |                |           |
| 2023                      | CTY       | 1,198,970       | SCH                 | 1,198,970 |                | 26,862.22 |
| 2024                      | CTY       | 1,198,970       | SCH                 | 1,198,970 |                | 52,689.20 |

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| <b>RECORD# 434</b>      | FOLIO-NBR | 17-00-00889-00  | SALE DATE: 09/24/26 |        | EAST LANSDOWNE |         |
| PROSS MYRON J JR        |           | 12 WILDWOOD AVE |                     |        |                |         |
|                         |           | 1 1/2 STY HSE   | CURRENT ASSESSMENT  | 47,360 | TOTAL DUE:     | 4,383   |
| 12 WILDWOOD AVE         |           | 50 X 120        |                     |        |                |         |
| EAST LANSDOWNE PA 19050 |           |                 |                     |        |                |         |
| 2024                    | CTY       | 47,360          | SCH                 | 37,169 |                | 4,383.0 |
| <b>EAST LANSDOWNE</b>   |           |                 |                     |        |                |         |

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|                      |           |                 |                     |        |            |          |
|----------------------|-----------|-----------------|---------------------|--------|------------|----------|
| <b>RECORD# 435</b>   | FOLIO-NBR | 18-00-00013-00  | SALE DATE: 09/24/26 |        | EDDYSTONE  |          |
| SCIARRINO JOSEPH A & |           | 725 ASHLAND AVE |                     |        |            |          |
| SCIARRINO LISA M     |           | 2 STY HSE GAR   | CURRENT ASSESSMENT  | 83,960 | TOTAL DUE: | 4,591.44 |
| 725 ASHLAND AVE      |           | 25 X 135        |                     |        |            |          |
| EDDYSTONE PA 19022   |           |                 |                     |        |            |          |
| 2024                 | CTY       | 83,960          | SCH                 | 83,960 | TWN        | 4,591.44 |

|                      |           |                 |                     |        |            |          |
|----------------------|-----------|-----------------|---------------------|--------|------------|----------|
| <b>RECORD# 436</b>   | FOLIO-NBR | 18-00-00095-08  | SALE DATE: 09/24/26 |        | EDDYSTONE  |          |
| HUNLEY CHARLES WAYNE |           | 216 CONCORD AVE |                     |        |            |          |
|                      |           | 3 STY HSE       | CURRENT ASSESSMENT  | 76,590 | TOTAL DUE: | 4,215.97 |
| 1098 EDDYSTONE AVE   |           | 225 X 60        |                     |        |            |          |
| EDDYSTONE PA 19022   |           |                 |                     |        |            |          |
| 2024                 | CTY       | 76,590          | SCH                 | 76,590 | TWN        | 4,215.97 |

|                    |           |                   |                     |        |            |          |
|--------------------|-----------|-------------------|---------------------|--------|------------|----------|
| <b>RECORD# 437</b> | FOLIO-NBR | 18-00-00116-00    | SALE DATE: 09/24/26 |        | EDDYSTONE  |          |
| RYBAK BRIAN M &    |           | 807 EDDYSTONE AVE |                     |        |            |          |
| ROBERTS LAURA LEE  |           | 2 STY HSE         | CURRENT ASSESSMENT  | 92,070 | TOTAL DUE: | 5,004.62 |
| 807 EDDYSTONE AVE  |           | 18 X 135          |                     |        |            |          |
| EDDYSTONE PA 19022 |           |                   |                     |        |            |          |
| 2024               | CTY       | 92,070            | SCH                 | 92,070 | TWN        | 5,004.62 |

|                    |           |                   |                     |        |            |          |
|--------------------|-----------|-------------------|---------------------|--------|------------|----------|
| <b>RECORD# 438</b> | FOLIO-NBR | 18-00-00419-02    | SALE DATE: 09/24/26 |        | EDDYSTONE  |          |
| JUSTICE MELISSA A  |           | 207 LEXINGTON AVE |                     |        |            |          |
| CUBLER FREDERICK W |           | 3 STY HSE         | CURRENT ASSESSMENT  | 77,220 | TOTAL DUE: | 3,810.89 |
| 207 LEXINGTON AVE  |           | 12 X 55           |                     |        |            |          |
| EDDYSTONE PA 19022 |           |                   |                     |        |            |          |
| 2024               | CTY       | 77,220            | SCH                 | 77,220 | TWN        | 3,810.89 |

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|---------------------|-----------|-------------------|---------------------|----------------------------|
| <b>RECORD# 439</b>  | FOLIO-NBR | 18-00-00419-07    | SALE DATE: 09/24/26 | EDDYSTONE                  |
| EDDYSTONE 5 LLC     |           | 217 LEXINGTON AVE |                     |                            |
|                     |           | 3 STY HSE         | CURRENT ASSESSMENT  | 77,940 TOTAL DUE: 3,333.99 |
| 2631 AUDUBON AVE    |           | 24 X 55           |                     |                            |
| NORRISTOWN PA 19403 |           |                   |                     |                            |
| 2024                | CTY       | 77,940            | SCH                 | 77,940 3,333.99            |

|                    |           |                   |                     |                            |
|--------------------|-----------|-------------------|---------------------|----------------------------|
| <b>RECORD# 440</b> | FOLIO-NBR | 18-00-00420-07    | SALE DATE: 09/24/26 | EDDYSTONE                  |
| EDDYSTONE 5 LLC    |           | 255 LEXINGTON AVE |                     |                            |
|                    |           | 3 STY HSE         | CURRENT ASSESSMENT  | 82,240 TOTAL DUE: 3,502.27 |
| 2631 AUDUBON AVE   |           | 12 X 55           |                     |                            |
| AUDUBON PA 19403   |           |                   |                     |                            |
| 2024               | CTY       | 82,240            | SCH                 | 82,240 3,502.27            |

|                    |           |                   |                     |                            |
|--------------------|-----------|-------------------|---------------------|----------------------------|
| <b>RECORD# 441</b> | FOLIO-NBR | 18-00-00423-09    | SALE DATE: 09/24/26 | EDDYSTONE                  |
| EDDYSTONE 5 LLC    |           | 220 LEXINGTON AVE |                     |                            |
|                    |           | 3 STY HSE         | CURRENT ASSESSMENT  | 78,410 TOTAL DUE: 3,352.39 |
| 2631 AUDUBON RD    |           | 12X55&24X55 2LOTS |                     |                            |
| AUDUBON PA 19403   |           |                   |                     |                            |
| 2024               | CTY       | 78,410            | SCH                 | 78,410 3,352.39            |

|                      |           |                   |                     |                            |
|----------------------|-----------|-------------------|---------------------|----------------------------|
| <b>RECORD# 442</b>   | FOLIO-NBR | 18-00-00424-05    | SALE DATE: 09/24/26 | EDDYSTONE                  |
| QUINN PETER JAMES    |           | 248 LEXINGTON AVE |                     |                            |
|                      |           | 3 STY HSE         | CURRENT ASSESSMENT  | 78,850 TOTAL DUE: 4,331.1  |
| 5201 ARROWHEAD LN    |           | 12 X 55           |                     |                            |
| DREXEL HILL PA 19026 |           |                   |                     |                            |
| 2024                 | CTY       | 78,850            | SCH                 | 78,850 TWN 78,850 4,331.10 |

|                        |           |                |                     |                             |
|------------------------|-----------|----------------|---------------------|-----------------------------|
| <b>RECORD# 443</b>     | FOLIO-NBR | 18-00-00462-00 | SALE DATE: 09/24/26 | EDDYSTONE                   |
| LAND BERNARD & RUTHANN |           | 1178 9TH ST    |                     |                             |
|                        |           | 3 STY HSE GAR  | CURRENT ASSESSMENT  | 109,870 TOTAL DUE: 2,890.45 |
| 1178 9TH ST            |           | 50 X 135       |                     |                             |
| EDDYSTONE PA 19022     |           |                |                     |                             |
| 2024                   | CTY       | 109,870        | SCH                 | 109,870 2,890.45            |

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| <b>RECORD# 444</b>       | FOLIO-NBR | 18-00-00557-02  | SALE DATE: 09/24/26 |                    | EDDYSTONE |                     |
| HIGH QUALITY RENTALS LLC |           | 704 SAVILLE AVE |                     |                    |           |                     |
|                          |           | 2 STY HSE GAR   |                     | CURRENT ASSESSMENT | 90,420    | TOTAL DUE: 4,920.55 |
| PO BOX 284               |           | 17 X 135        |                     |                    |           |                     |
| DEVON PA 19333           |           |                 |                     |                    |           |                     |
| 2024                     | CTY       | 90,420          | SCH                 | 90,420             | TWN       | 90,420 4,920.55     |

|                    |           |                 |                     |                    |           |                    |
|--------------------|-----------|-----------------|---------------------|--------------------|-----------|--------------------|
| <b>RECORD# 445</b> | FOLIO-NBR | 18-00-00557-07  | SALE DATE: 09/24/26 |                    | EDDYSTONE |                    |
| BAIN WENDY G       |           | 714 SAVILLE AVE |                     |                    |           |                    |
|                    |           | 2 STY HSE       |                     | CURRENT ASSESSMENT | 94,050    | TOTAL DUE: 4,296.1 |
| 714 SAVILLE AVE    |           | 17 X 135        |                     |                    |           |                    |
| EDDYSTONE PA 19022 |           |                 |                     |                    |           |                    |
| 2024               | CTY       | 94,050          | SCH                 | 94,050             | TWN       | 94,050 4,296.10    |

|                     |           |                |                     |                    |           |                    |
|---------------------|-----------|----------------|---------------------|--------------------|-----------|--------------------|
| <b>RECORD# 446</b>  | FOLIO-NBR | 18-00-00730-00 | SALE DATE: 09/24/26 |                    | EDDYSTONE |                    |
| CARATELLO CAROL ANN |           | 1027 TOLL ST   |                     |                    |           |                    |
|                     |           | 2 STY HSE GAR  |                     | CURRENT ASSESSMENT | 84,860    | TOTAL DUE: 4,230.1 |
| 1027 TOLL ST        |           | 18 X 74        |                     |                    |           |                    |
| EDDYSTONE PA 19022  |           |                |                     |                    |           |                    |
| 2024                | CTY       | 84,860         | SCH                 | 84,860             | TWN       | 84,860 4,230.10    |

**EDDYSTONE**

|                         |           |                |                     |                    |         |                  |
|-------------------------|-----------|----------------|---------------------|--------------------|---------|------------------|
| <b>RECORD# 447</b>      | FOLIO-NBR | 19-00-00163-87 | SALE DATE: 09/24/26 |                    | EDGMONT |                  |
| KHOURY ABRAHAM          |           | 25 LANGTON LN  |                     |                    |         |                  |
|                         |           | GROUND         |                     | CURRENT ASSESSMENT | 10,180  | TOTAL DUE: 523.1 |
| 25 LANGTON LN LOT 99    |           | LOT 99         |                     |                    |         |                  |
| NEWTOWN SQUARE PA 19073 |           |                |                     |                    |         |                  |
| 2024                    | CTY       | 10,180         | SCH                 | 10,180             | TWN     | 10,180 523.10    |

|                               |           |                    |                     |                    |         |                     |
|-------------------------------|-----------|--------------------|---------------------|--------------------|---------|---------------------|
| <b>RECORD# 448</b>            | FOLIO-NBR | 19-00-00237-00     | SALE DATE: 09/24/26 |                    | EDGMONT |                     |
| KHOURY PROPERTIES EDGMONT LLC |           | 1405 MIDDLETOWN RD |                     |                    |         |                     |
|                               |           | 1 STY BLDG         |                     | CURRENT ASSESSMENT | 360,720 | TOTAL DUE: 9,150.63 |
| 3711 WEST CHESTER PK          |           | 1AC                |                     |                    |         |                     |
| NEWTOWN SQUARE PA 19073       |           |                    |                     |                    |         |                     |
| 2024                          | CTY       | 360,720            | SCH                 | 360,720            | TWN     | 360,720 9,150.63    |

**EDGMONT**

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| <b>RECORD# 449</b>       | FOLIO-NBR | 20-00-00350-00       | SALE DATE: 09/24/26 |         | FOLCROFT   |          |
| 1541 REAL ESTATE COMPANY |           | 1535 CHESTER PK 0037 |                     |         |            |          |
|                          |           | GRD                  | CURRENT ASSESSMENT  | 146,450 | TOTAL DUE: | 8,083.22 |
| 344 EDGEWOOD AVE         |           | 100 X 230            |                     |         |            |          |
| FOLSOM PA 19033          |           |                      |                     |         |            |          |
| 2024                     | CTY       | 146,450              | SCH                 | 146,450 | TWN        | 146,450  |
|                          |           |                      |                     |         |            | 8,083.22 |

|                    |           |                     |                     |        |            |          |
|--------------------|-----------|---------------------|---------------------|--------|------------|----------|
| <b>RECORD# 450</b> | FOLIO-NBR | 20-00-00423-01      | SALE DATE: 09/24/26 |        | FOLCROFT   |          |
| NOBLE DENNIS       |           | 0 CROTZER AVE       |                     |        |            |          |
|                    |           | GRD                 | CURRENT ASSESSMENT  | 26,050 | TOTAL DUE: | 1,665.95 |
| 540 CROTZER AVE    |           | 29 X 125 LOTS 97&98 |                     |        |            |          |
| FOLCROFT PA 19032  |           |                     |                     |        |            |          |
| 2024               | CTY       | 26,050              | SCH                 | 26,050 | TWN        | 26,050   |
|                    |           |                     |                     |        |            | 1,665.95 |

|                            |           |                |                     |         |            |          |
|----------------------------|-----------|----------------|---------------------|---------|------------|----------|
| <b>RECORD# 451</b>         | FOLIO-NBR | 20-00-00462-00 | SALE DATE: 09/24/26 |         | FOLCROFT   |          |
| CARRUTH ANTHONY G & RAMONA |           | 1821 DELMAR DR |                     |         |            |          |
|                            |           | 1 STY HSE      | CURRENT ASSESSMENT  | 124,410 | TOTAL DUE: | 2,451.11 |
| 1821 DELMAR DR             |           | 50 X 113       |                     |         |            |          |
| FOLCROFT PA 19032          |           |                |                     |         |            |          |
| 2024                       | CTY       | 124,410        | SCH                 | 124,410 | TWN        | 124,410  |
|                            |           |                |                     |         |            | 2,451.11 |

|                    |           |                 |                     |         |            |          |
|--------------------|-----------|-----------------|---------------------|---------|------------|----------|
| <b>RECORD# 452</b> | FOLIO-NBR | 20-00-00715-00  | SALE DATE: 09/24/26 |         | FOLCROFT   |          |
| BROUGH GEORGE F &  |           | 21 FOLCROFT AVE |                     |         |            |          |
| BROUGH GLORIA      |           | 2 STY HSE       | CURRENT ASSESSMENT  | 100,610 | TOTAL DUE: | 3,669.09 |
| 21 FOLCROFT AVE    |           | 16 X 102        |                     |         |            |          |
| FOLCROFT PA 19032  |           |                 |                     |         |            |          |
| 2024               | CTY       | 100,610         | SCH                 | 100,610 |            | 3,669.09 |

|                         |           |                |                     |        |            |          |
|-------------------------|-----------|----------------|---------------------|--------|------------|----------|
| <b>RECORD# 453</b>      | FOLIO-NBR | 20-00-00787-00 | SALE DATE: 09/24/26 |        | FOLCROFT   |          |
| WATERSTRADT PATRICIA    |           | 0 GARFIELD AVE |                     |        |            |          |
|                         |           | GRD            | CURRENT ASSESSMENT  | 23,950 | TOTAL DUE: | 1,584.56 |
| 119 PRIMOS AVE REAR LOT |           | 25 X 105 IRR   |                     |        |            |          |
| FOLCROFT PA 19032       |           |                |                     |        |            |          |
| 2024                    | CTY       | 23,950         | SCH                 | 23,950 | TWN        | 23,950   |
|                         |           |                |                     |        |            | 1,584.56 |

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| <b>RECORD# 454</b>                                                                  | FOLIO-NBR | 20-00-00943-08                                      | SALE DATE: 09/24/26 |                    | FOLCROFT   |                  |
| OTOOLE JOHN &<br>OTOOLE MAUREEN<br>600 GRANT RD APT 4B<br>FOLCROFT PA 19032<br>2024 |           | 4 B000 GRANT RD<br>CONDO UNIT 4B BLDG1<br>241 X 495 |                     | CURRENT ASSESSMENT | 55,000     | TOTAL DUE: 2,504 |
|                                                                                     |           | CTY 55,000                                          | SCH                 | 55,000             | TWN 55,000 | 2,504.0          |

|                                                                |           |                                              |                     |                    |             |                     |
|----------------------------------------------------------------|-----------|----------------------------------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 455</b>                                             | FOLIO-NBR | 20-00-01043-08                               | SALE DATE: 09/24/26 |                    | FOLCROFT    |                     |
| ACTIVE INVESTORS LLC<br>339 EXTER RD<br>DEVON PA 19333<br>2024 |           | 2014 HEATHER RD<br>2 STY HSE GAR<br>16 X 105 |                     | CURRENT ASSESSMENT | 102,260     | TOTAL DUE: 5,738.92 |
|                                                                |           | CTY 102,260                                  | SCH                 | 102,260            | TWN 102,260 | 5,738.92            |

|                                                                     |           |                                              |                     |                    |          |                     |
|---------------------------------------------------------------------|-----------|----------------------------------------------|---------------------|--------------------|----------|---------------------|
| <b>RECORD# 456</b>                                                  | FOLIO-NBR | 20-00-01043-13                               | SALE DATE: 09/24/26 |                    | FOLCROFT |                     |
| DIALLO SOULEYMANE B<br>2024 HEATHER RD<br>FOLCROFT PA 19032<br>2024 |           | 2024 HEATHER RD<br>2 STY HSE GAR<br>16 X 102 |                     | CURRENT ASSESSMENT | 105,570  | TOTAL DUE: 3,868.89 |
|                                                                     |           | CTY 105,570                                  | SCH                 | 105,570            |          | 3,868.89            |

|                                                                                      |           |                                              |                     |                    |             |                     |
|--------------------------------------------------------------------------------------|-----------|----------------------------------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 457</b>                                                                   | FOLIO-NBR | 20-00-01043-78                               | SALE DATE: 09/24/26 |                    | FOLCROFT    |                     |
| M & J PROPERTY INVESTMENT GP<br>LLC<br>PO BOX 520<br>NEWTOWN SQUARE PA 19073<br>2024 |           | 2041 HEATHER RD<br>2 STY HSE GAR<br>31 X 116 |                     | CURRENT ASSESSMENT | 110,850     | TOTAL DUE: 6,194.64 |
|                                                                                      |           | CTY 110,850                                  | SCH                 | 110,850            | TWN 110,850 | 6,194.64            |

|                                                             |           |                                           |                     |                    |            |                     |
|-------------------------------------------------------------|-----------|-------------------------------------------|---------------------|--------------------|------------|---------------------|
| <b>RECORD# 458</b>                                          | FOLIO-NBR | 20-00-01048-22                            | SALE DATE: 09/24/26 |                    | FOLCROFT   |                     |
| ATKINSON JULIE<br>2072 KENT RD<br>FOLCROFT PA 19032<br>2024 |           | 2072 KENT RD<br>2 STY HSE GAR<br>16 X 113 |                     | CURRENT ASSESSMENT | 81,560     | TOTAL DUE: 3,942.99 |
|                                                             |           | CTY 81,560                                | SCH                 | 81,560             | TWN 81,560 | 3,942.99            |

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| <b>RECORD# 459</b> | FOLIO-NBR | 20-00-01048-26 | SALE DATE: 09/24/26 |         | FOLCROFT   |          |
| CRAIG RUTH M       |           | 2080 KENT RD   |                     |         |            |          |
|                    |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 104,200 | TOTAL DUE: | 3,813.69 |
| 2080 KENT RD       |           | 16 X 108       |                     |         |            |          |
| FOLCROFT PA 19032  |           |                |                     |         |            |          |
| 2024               | CTY       | 104,200        | SCH                 | 104,200 |            | 3,813.69 |

|                          |           |                |                     |        |            |          |
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| <b>RECORD# 460</b>       | FOLIO-NBR | 20-00-01180-00 | SALE DATE: 09/24/26 |        | FOLCROFT   |          |
| HIGH QUALITY RENTALS LLC |           | 137 PRIMOS AVE |                     |        |            |          |
|                          |           | 2 STY HSE      | CURRENT ASSESSMENT  | 86,950 | TOTAL DUE: | 4,228.93 |
| PO BOX 284               |           | 25 X 111       |                     |        |            |          |
| DEVON PA 19333           |           |                |                     |        |            |          |
| 2024                     | CTY       | 86,950         | SCH                 | 86,950 | TWN        | 4,228.93 |

|                        |           |                |                     |         |            |          |
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| <b>RECORD# 461</b>     | FOLIO-NBR | 20-00-01253-51 | SALE DATE: 09/24/26 |         | FOLCROFT   |          |
| EGBUKWU OSINAKACHI E & |           | 838 SCHOOL LN  |                     |         |            |          |
| EGBUKWU AMARACHI A     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 119,320 | TOTAL DUE: | 6,643.96 |
| 838 SCHOOL LN          |           | 25 X 105       |                     |         |            |          |
| FOLCROFT PA 19032      |           |                |                     |         |            |          |
| 2024                   | CTY       | 119,320        | SCH                 | 119,320 | TWN        | 6,643.96 |

|                         |           |                |                     |         |            |          |
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| <b>RECORD# 462</b>      | FOLIO-NBR | 20-00-01356-00 | SALE DATE: 09/24/26 |         | FOLCROFT   |          |
| GERMAN KENNETH THOMAS & |           | 875 TAYLOR DR  |                     |         |            |          |
| YADWISINCZAK LISA ANN   |           | 2 STY HSE      | CURRENT ASSESSMENT  | 103,920 | TOTAL DUE: | 7,002.42 |
| 875 TAYLOR DR           |           | 16 X 124       |                     |         |            |          |
| FOLCROFT PA 19032       |           |                |                     |         |            |          |
| 2023                    |           |                | SCH                 | 103,920 | TWN        | 2,284.47 |
| 2024                    | CTY       | 103,920        | SCH                 | 103,920 | TWN        | 4,717.95 |

|                       |           |                |                     |         |            |          |
|-----------------------|-----------|----------------|---------------------|---------|------------|----------|
| <b>RECORD# 463</b>    | FOLIO-NBR | 20-00-01571-46 | SALE DATE: 09/24/26 |         | FOLCROFT   |          |
| ARMSTRONG ANTHONY F & |           | 1198 TAYLOR DR |                     |         |            |          |
| GRAY DEBBIE           |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 161,940 | TOTAL DUE: | 8,207.19 |
| 1198 TAYLOR DR        |           | 38 X 143       |                     |         |            |          |
| FOLCROFT PA 19032     |           |                |                     |         |            |          |
| 2024                  | CTY       | 161,940        | SCH                 | 161,940 | TWN        | 8,207.19 |

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**RECORD# 464** FOLIO-NBR 20-00-01572-03 SALE DATE: 09/24/26 FOLCROFT  
WOLFENDEN JOHN T & JOAN L 2104 VALLEYVIEW DR  
2 STY HSE GAR CURRENT ASSESSMENT 103,620 TOTAL DUE: 5,113.29  
2104 VALLEYVIEW DR 18 X 119  
FOLCROFT PA 19032  
2024 CTY 103,620 SCH 103,620 TWN 103,620 5,113.29

**RECORD# 465** FOLIO-NBR 20-00-01599-76 SALE DATE: 09/24/26 FOLCROFT  
CAROTENUTO THEODORE P 770 WINDSOR CIR  
2 STY HSE GAR CURRENT ASSESSMENT 120,120 TOTAL DUE: 6,686.39  
770 WINDSOR CIR 19 X 127  
FOLCROFT PA 19032  
2024 CTY 120,120 SCH 120,120 TWN 120,120 6,686.39

**FOLCROFT**

**RECORD# 466** FOLIO-NBR 21-00-00457-00 SALE DATE: 09/24/26 GLENOLDEN  
FAIL BRIAN P SR 323 S CHESTER PK  
2 1/2 STY HSE GAR CURRENT ASSESSMENT 196,380 TOTAL DUE: 6,691.97  
4401 EDGMONT AVE APT 3 50 X 150  
BROOKHAVEN PA 19015  
2024 CTY 196,380 SCH 196,380 6,691.97

**RECORD# 467** FOLIO-NBR 21-00-00476-00 SALE DATE: 09/24/26 GLENOLDEN  
ROGERS MOMODU S & 102 E COOKE AVE  
ROGERS MUSU B 2 STY HSE CURRENT ASSESSMENT 161,060 TOTAL DUE: 4,741.11  
102 E COOKE AVE 50 X 125  
GLENOLDEN PA 19036  
2024 CTY 161,060 SCH 161,060 4,741.11

**RECORD# 468** FOLIO-NBR 21-00-00875-00 SALE DATE: 09/24/26 GLENOLDEN  
HUSSAIN HAYEL S 0 E GLENOLDEN AVE  
GRD LOT 13,14,15 CURRENT ASSESSMENT 10,730 TOTAL DUE: 772.72  
204 E GLENOLDEN AVE 25 X 150 IRR  
GLENOLDEN PA 19036  
2024 CTY 10,730 SCH 10,730 TWN 10,730 772.72

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| <b>RECORD# 469</b>       | FOLIO-NBR | 21-00-00899-89       | SALE DATE: 09/24/26 |         | GLENOLDEN  |          |
| VILLAGE E17 REALTY LLC   |           | 100 E GLENOLDEN AVE  |                     |         |            |          |
|                          |           | CONDO                | CURRENT ASSESSMENT  | 35,930  | TOTAL DUE: | 1,949.64 |
| 100 E GLENOLDEN AVE E18  |           | UNIT E-17            |                     |         |            |          |
| GLENOLDEN PA 19036       |           |                      |                     |         |            |          |
| 2024                     | CTY       | 35,930               | SCH                 | 35,930  | TWN        | 35,930   |
|                          |           |                      |                     |         |            | 1,949.64 |
|                          |           |                      |                     |         |            |          |
| <b>RECORD# 470</b>       | FOLIO-NBR | 21-00-00899-90       | SALE DATE: 09/24/26 |         | GLENOLDEN  |          |
| GLENOLDEN REALTY LLC     |           | 100 E GLENOLDEN AVE  |                     |         |            |          |
|                          |           | CONDO                | CURRENT ASSESSMENT  | 32,400  | TOTAL DUE: | 1,789.59 |
| 100 E GLENOLDEN AVE E 18 |           | UNIT E-18            |                     |         |            |          |
| GLENOLDEN PA 19036       |           |                      |                     |         |            |          |
| 2024                     | CTY       | 32,400               | SCH                 | 32,400  | TWN        | 32,400   |
|                          |           |                      |                     |         |            | 1,789.59 |
|                          |           |                      |                     |         |            |          |
| <b>RECORD# 471</b>       | FOLIO-NBR | 21-00-00916-00       | SALE DATE: 09/24/26 |         | GLENOLDEN  |          |
| ZDROJEWSKI FRANK &       |           | 401 E GLENOLDEN AVE  |                     |         |            |          |
| ZDROJEWSKI OLGA          |           | 1 STY HSE            | CURRENT ASSESSMENT  | 133,400 | TOTAL DUE: | 7,671.52 |
| 401 E GLENOLDEN AVE      |           | 89 X 102             |                     |         |            |          |
| GLENOLDEN PA 19036       |           |                      |                     |         |            |          |
| 2023                     | CTY       | 133,400              | SCH                 | 133,400 | TWN        | 133,400  |
|                          |           |                      |                     |         |            | 2,085.34 |
| 2024                     | CTY       | 133,400              | SCH                 | 133,400 | TWN        | 133,400  |
|                          |           |                      |                     |         |            | 5,586.18 |
|                          |           |                      |                     |         |            |          |
| <b>RECORD# 472</b>       | FOLIO-NBR | 21-00-01162-00       | SALE DATE: 09/24/26 |         | GLENOLDEN  |          |
| HUDYMA JOSEPH R &        |           | 301 E KNOWLES AVE    |                     |         |            |          |
| HUDYMA JOHN              |           | GRD                  | CURRENT ASSESSMENT  | 95,870  | TOTAL DUE: | 4,650.55 |
| 2107 ACADEMY AVE         |           | 26,910SF LOT 1       |                     |         |            |          |
| MORTON PA 19070          |           |                      |                     |         |            |          |
| 2024                     | CTY       | 95,870               | SCH                 | 95,870  | TWN        | 95,870   |
|                          |           |                      |                     |         |            | 4,650.55 |
|                          |           |                      |                     |         |            |          |
| <b>RECORD# 473</b>       | FOLIO-NBR | 21-00-01296-00       | SALE DATE: 09/24/26 |         | GLENOLDEN  |          |
| CONNERY THOMAS I         |           | 115 N LLANWELLYN AVE |                     |         |            |          |
|                          |           | 2 STY HSE            | CURRENT ASSESSMENT  | 114,120 | TOTAL DUE: | 4,678.02 |
| 115 N LLANWELLYN AVE     |           | 25 X 150             |                     |         |            |          |
| GLENOLDEN PA 19036       |           |                      |                     |         |            |          |
| 2024                     | CTY       | 114,120              | SCH                 | 114,120 | TWN        | 114,120  |
|                          |           |                      |                     |         |            | 4,678.02 |

GLENOLDEN

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| <b>RECORD# 474</b>           | FOLIO-NBR | 22-01-02476-31       | SALE DATE: 09/24/26 |         | HAVERFORD  |          |
| SCHULTZ RICHARD A            |           | 1747 WEST CHESTER PK |                     |         |            |          |
|                              |           | 2 STY CONDO BLDG F   | CURRENT ASSESSMENT  | 189,780 | TOTAL DUE: | 6,619.88 |
| 1747 WEST CHESTER PK UNIT 31 |           | UNIT 31              |                     |         |            |          |
| HAVERTOWN PA 19083           |           |                      |                     |         |            |          |
| 2024                         | CTY       | 189,780              | SCH                 | 189,780 | TWN        | 189,780  |
|                              |           |                      |                     |         |            | 6,619.88 |

|                          |           |                   |                     |         |            |          |
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| <b>RECORD# 475</b>       | FOLIO-NBR | 22-02-00115-00    | SALE DATE: 09/24/26 |         | HAVERFORD  |          |
| HIGH QUALITY RENTALS LLC |           | 22 DARBY RD       |                     |         |            |          |
|                          |           | 2 STY HSE         | CURRENT ASSESSMENT  | 225,690 | TOTAL DUE: | 7,813.08 |
| PO BOX 284               |           | 29 X 48 X 57 X 30 |                     |         |            |          |
| DEVON PA 19333           |           |                   |                     |         |            |          |
| 2024                     | CTY       | 225,690           | SCH                 | 225,690 | TWN        | 225,690  |
|                          |           |                   |                     |         |            | 7,813.08 |

|                      |           |                     |                     |         |            |          |
|----------------------|-----------|---------------------|---------------------|---------|------------|----------|
| <b>RECORD# 476</b>   | FOLIO-NBR | 22-02-00463-00      | SALE DATE: 09/24/26 |         | HAVERFORD  |          |
| KORLISHIN THEODORE G |           | 415 HEATHERWOOD RD  |                     |         |            |          |
|                      |           | 2 STY HSE           | CURRENT ASSESSMENT  | 243,710 | TOTAL DUE: | 8,059.5  |
| 415 HEATHERWOOD RD   |           | 62 X 104 X 101 X 50 |                     |         |            |          |
| HAVERTOWN PA 19083   |           |                     |                     |         |            |          |
| 2024                 | CTY       | 243,710             | SCH                 | 243,710 | TWN        | 243,710  |
|                      |           |                     |                     |         |            | 8,059.50 |

|                     |           |                   |                     |         |            |          |
|---------------------|-----------|-------------------|---------------------|---------|------------|----------|
| <b>RECORD# 477</b>  | FOLIO-NBR | 22-02-00632-00    | SALE DATE: 09/24/26 |         | HAVERFORD  |          |
| FLOWERS LUCY M &    |           | 112 LLANDAFF RD   |                     |         |            |          |
| FLOWERS CHRISTINE M |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 288,420 | TOTAL DUE: | 9,575.08 |
| 112 LLANDAFF RD     |           | 55 X 150          |                     |         |            |          |
| HAVERTOWN PA 19083  |           |                   |                     |         |            |          |
| 2024                | CTY       | 288,420           | SCH                 | 288,420 | TWN        | 288,420  |
|                     |           |                   |                     |         |            | 9,575.08 |

|                    |           |                     |                     |         |            |          |
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| <b>RECORD# 478</b> | FOLIO-NBR | 22-02-01272-00      | SALE DATE: 09/24/26 |         | HAVERFORD  |          |
| LAUGHLIN GRACE S   |           | 128 WEST CHESTER PK |                     |         |            |          |
|                    |           | 1 STY OFFICE        | CURRENT ASSESSMENT  | 144,110 | TOTAL DUE: | 5,101.91 |
| 201 A SUMMIT DR    |           | 16 X 45 X 37 X 31   |                     |         |            |          |
| BRYN MAWR PA 19010 |           |                     |                     |         |            |          |
| 2024               | CTY       | 144,110             | SCH                 | 144,110 | TWN        | 144,110  |
|                    |           |                     |                     |         |            | 5,101.91 |

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| <b>RECORD# 479</b>                                                                                | FOLIO-NBR | 22-04-00694-00                                            | SALE DATE: 09/24/26 |                    | HAVERFORD |            |           |
| LINZ CAROLINE D &<br>LINZ BRIAN J<br>131 TUNBRIDGE RD<br>HAVERFORD PA 19041<br>2024               |           | 131 TUNBRIDGE RD<br>3 STY HSE<br>354 X 257                |                     | CURRENT ASSESSMENT | 1,608,270 | TOTAL DUE: | 53,752.52 |
|                                                                                                   |           | CTY 1,608,270                                             | SCH                 | 1,608,270          | TWN       | 1,608,270  | 53,752.52 |
| <b>RECORD# 480</b>                                                                                | FOLIO-NBR | 22-06-00765-00                                            | SALE DATE: 09/24/26 |                    | HAVERFORD |            |           |
| KING RUTH MARIE<br><br>687 CRICKET AVE<br>ARDMORE PA 19003<br>2024                                |           | 687 CRICKET AVE<br>2 STY HSE GAR<br>73 X 169 X 144 X 24   |                     | CURRENT ASSESSMENT | 265,800   | TOTAL DUE: | 8,823.48  |
|                                                                                                   |           | CTY 265,800                                               | SCH                 | 265,800            | TWN       | 265,800    | 8,823.48  |
| <b>RECORD# 481</b>                                                                                | FOLIO-NBR | 22-06-01416-00                                            | SALE DATE: 09/24/26 |                    | HAVERFORD |            |           |
| PILON JUSTIN A &<br>NORTON LAWRENCE A<br>618 LORAIN ST<br>ARDMORE PA 19003<br>2024                |           | 618 LORAIN ST<br>2 1/2 STY HSE GAR<br>50 X 216 X 254 X 62 |                     | CURRENT ASSESSMENT | 300,940   | TOTAL DUE: | 10,189.1  |
|                                                                                                   |           | CTY 300,940                                               | SCH                 | 300,940            | TWN       | 300,940    | 10,189.10 |
| <b>RECORD# 482</b>                                                                                | FOLIO-NBR | 22-06-01769-00                                            | SALE DATE: 09/24/26 |                    | HAVERFORD |            |           |
| PONT READING ROAD LLC<br>C/O CHRIS NAPOLI<br>22 THOMAS SPEAKMAN DR<br>GLEN MILLS PA 19342<br>2024 |           | 692 PONT READING RD<br>2 STY STORE APT<br>17 X 55         |                     | CURRENT ASSESSMENT | 145,780   | TOTAL DUE: | 1,119.2   |
|                                                                                                   |           | CTY 145,780                                               |                     |                    | TWN       | 145,780    | 1,119.20  |
| <b>RECORD# 483</b>                                                                                | FOLIO-NBR | 22-09-00094-01                                            | SALE DATE: 09/24/26 |                    | HAVERFORD |            |           |
| ONEILL BARRY JOHN &<br>ONEILL SUKHWINDER SAMRA<br>545 GLENDALE RD<br>HAVERTOWN PA 19083<br>2024   |           | 545 GLENDALE RD<br>2 STY HSE                              |                     | CURRENT ASSESSMENT | 565,800   | TOTAL DUE: | 15,542.58 |
|                                                                                                   |           | CTY 565,800                                               | SCH                 | 565,800            |           |            | 15,542.58 |

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| <b>RECORD# 484</b>                                                                        | FOLIO-NBR | 22-09-00586-00                                         | SALE DATE: 09/24/26 |                    | HAVERFORD   |                      |
| MORAN JOSEPH &<br>BELLE WENDY MCALLISTER<br>2570 CRUM CREEK DR<br>BERWYN PA 19312<br>2024 |           | 1316 DILL RD<br>2 STY HSE<br>90 X 220                  |                     | CURRENT ASSESSMENT | 328,500     | TOTAL DUE: 9,410.7   |
|                                                                                           | CTY       | 328,500                                                | SCH                 | 328,500            |             | 9,410.70             |
|                                                                                           |           |                                                        |                     |                    |             |                      |
| <b>RECORD# 485</b>                                                                        | FOLIO-NBR | 22-09-00647-00                                         | SALE DATE: 09/24/26 |                    | HAVERFORD   |                      |
| DEFRUSCIO THOMAS JR &<br>MORTADELLA LLC<br>25 S EAGLE RD<br>HAVERTOWN PA 19083<br>2024    |           | 25 S EAGLE RD<br>2 STY STORE<br>18X100                 |                     | CURRENT ASSESSMENT | 159,540     | TOTAL DUE: 4,102.5   |
|                                                                                           | CTY       | 159,540                                                | SCH                 | 159,540            |             | 4,102.50             |
|                                                                                           |           |                                                        |                     |                    |             |                      |
| <b>RECORD# 486</b>                                                                        | FOLIO-NBR | 22-09-00698-00                                         | SALE DATE: 09/24/26 |                    | HAVERFORD   |                      |
| DONAHUE THOMAS F &<br>DONAHUE JACQUILINE<br>150 S EAGLE RD<br>HAVERTOWN PA 19083<br>2024  |           | 150 S EAGLE RD<br>2 1/2 STY HSE GAR E/P<br>40 X 125    |                     | CURRENT ASSESSMENT | 273,080     | TOTAL DUE: 9,065.39  |
|                                                                                           | CTY       | 273,080                                                | SCH                 | 273,080            | TWN 273,080 | 9,065.39             |
|                                                                                           |           |                                                        |                     |                    |             |                      |
| <b>RECORD# 487</b>                                                                        | FOLIO-NBR | 22-09-00737-00                                         | SALE DATE: 09/24/26 |                    | HAVERFORD   |                      |
| CHAMBERS GEORGE R<br>1228 ELLSTON RD<br>HAVERTOWN PA 19083<br>2024                        |           | 1228 ELLSTON RD<br>1 1/2 STY HSE GAR<br>60 X 180 LOT 2 |                     | CURRENT ASSESSMENT | 342,500     | TOTAL DUE: 11,372.03 |
|                                                                                           | CTY       | 342,500                                                | SCH                 | 342,500            | TWN 342,500 | 11,372.03            |
|                                                                                           |           |                                                        |                     |                    |             |                      |
| <b>RECORD# 488</b>                                                                        | FOLIO-NBR | 22-09-01137-57                                         | SALE DATE: 09/24/26 |                    | HAVERFORD   |                      |
| SCOTT LOLITA<br>400 GLENDALE RD UNIT C 32<br>HAVERTOWN PA 19083<br>2024                   |           | 400 GLENDALE RD<br>CONDO<br>BLDG C UNIT 32             |                     | CURRENT ASSESSMENT | 81,980      | TOTAL DUE: 766.81    |
|                                                                                           | CTY       | 81,980                                                 | TWN                 | 81,980             |             | 766.81               |

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| <b>RECORD# 489</b>   | FOLIO-NBR | 22-09-02181-00    | SALE DATE: 09/24/26 |         | HAVERFORD  |             |
| KAROMFILY JOANNE     |           | 141 SIGNAL RD     |                     |         |            |             |
|                      |           | 2 STY HSE GAR ADD | CURRENT ASSESSMENT  | 355,100 | TOTAL DUE: | 11,790.69   |
| 141 SIGNAL RD        |           | 50 X 110 X IRR    |                     |         |            |             |
| DREXEL HILL PA 19026 |           |                   |                     |         |            |             |
| 2024                 |           | CTY               | 355,100             | SCH     | 355,100    | TWN 355,100 |
|                      |           |                   |                     |         |            | 11,790.69   |
| <b>HAVERFORD</b>     |           |                   |                     |         |            |             |

|                     |           |                    |                     |         |            |          |
|---------------------|-----------|--------------------|---------------------|---------|------------|----------|
| <b>RECORD# 490</b>  | FOLIO-NBR | 23-00-00084-00     | SALE DATE: 09/24/26 |         | LANSDOWNNE |          |
| COLELLA FRANK L &   |           | 54 W ALBEMARLE AVE |                     |         |            |          |
| COLELLA CONSTANCE L |           | 2 1/2 STY HSE      | CURRENT ASSESSMENT  | 175,660 | TOTAL DUE: | 7,134.77 |
| 54 W ALBEMARLE AVE  |           | 25 X 140           |                     |         |            |          |
| LANSDOWNNE PA 19050 |           |                    |                     |         |            |          |
| 2024                |           | CTY                | 175,660             | SCH     | 175,660    | 7,134.77 |

|                               |           |                    |                     |        |            |          |
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| <b>RECORD# 491</b>            | FOLIO-NBR | 23-00-00266-70     | SALE DATE: 09/24/26 |        | LANSDOWNNE |          |
| SALIK MARIA &                 |           | 80 W BALTIMORE AVE |                     |        |            |          |
| HUSSAIN PRAYVA                |           | CONDO              | CURRENT ASSESSMENT  | 53,690 | TOTAL DUE: | 1,591.16 |
| 80 W BALTIMORE AVE UNIT B-410 |           | TYPE S B-410       |                     |        |            |          |
| LANSDOWNNE PA 19050           |           |                    |                     |        |            |          |
| 2024                          |           | CTY                | 53,690              | SCH    | 53,690     | 1,591.16 |

|                               |           |                    |                     |        |            |        |
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| <b>RECORD# 492</b>            | FOLIO-NBR | 23-00-00267-18     | SALE DATE: 09/24/26 |        | LANSDOWNNE |        |
| DI PIETRO EMILY &             |           | 80 W BALTIMORE AVE |                     |        |            |        |
| WINTER FRANCIS R              |           | CONDO              | CURRENT ASSESSMENT  | 53,690 | TOTAL DUE: | 739.73 |
| 80 W BALTIMORE AVE UNIT C-103 |           | C-103 TYPE S       |                     |        |            |        |
| LANSDOWNNE PA 19050           |           |                    |                     |        |            |        |
| 2024                          |           | CTY                | 53,690              | SCH    | 53,690     | 739.73 |

|                          |           |                    |                     |        |            |          |
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| <b>RECORD# 493</b>       | FOLIO-NBR | 23-00-00267-53     | SALE DATE: 09/24/26 |        | LANSDOWNNE |          |
| JOHNSON DENISE G         |           | 80 W BALTIMORE AVE |                     |        |            |          |
|                          |           | CONDO              | CURRENT ASSESSMENT  | 69,730 | TOTAL DUE: | 2,834.05 |
| 80 W BALTIMORE AVE #C306 |           | C-306 TYPE R       |                     |        |            |          |
| LANSDOWNNE PA 19050      |           |                    |                     |        |            |          |
| 2023                     |           |                    | SCH                 | 69,730 |            | 329.32   |
| 2024                     |           | CTY                | 69,730              | SCH    | 69,730     | 2,504.73 |

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| <b>RECORD# 494</b>               | FOLIO-NBR | 23-00-00268-03                        | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| 80 W BALTIMORE AVENUE C608 TRUST |           | 80 W BALTIMORE AVE CONDO C-608 TYPE M |                     | CURRENT ASSESSMENT | 65,320    | TOTAL DUE: 2,893.99  |
| PO BOX 25                        |           |                                       |                     |                    |           |                      |
| CLAYMONT DE 19703                |           |                                       |                     |                    |           |                      |
| 2024                             |           | CTY 65,320                            |                     | SCH 65,320         |           | 2,893.99             |
|                                  |           |                                       |                     |                    |           |                      |
| <b>RECORD# 495</b>               | FOLIO-NBR | 23-00-00378-00                        | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| SATERFIELD DARRYCK               |           | 68 BARTRAM AVE                        |                     | CURRENT ASSESSMENT | 109,110   | TOTAL DUE: 3,764.16  |
| PO BOX 383                       |           | 2 STY HSE                             |                     |                    |           |                      |
| LANSDOWNE PA 19050               |           | 19 X 80 IRR                           |                     |                    |           |                      |
| 2024                             |           | CTY 109,110                           |                     | SCH 109,110        |           | 3,764.16             |
|                                  |           |                                       |                     |                    |           |                      |
| <b>RECORD# 496</b>               | FOLIO-NBR | 23-00-00437-00                        | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| DARBY ROAD PARTNERS INC          |           | 0 BERKLEY AVE                         |                     | CURRENT ASSESSMENT | 87,550    | TOTAL DUE: 3,794.2   |
| 905 W SPROUL RD STE 202          |           | GRD                                   |                     |                    |           |                      |
| SPRINGFIELD PA 19064             |           | 110 X 125                             |                     |                    |           |                      |
| 2024                             |           | CTY 87,550                            |                     | SCH 87,550         |           | 3,794.20             |
|                                  |           |                                       |                     |                    |           |                      |
| <b>RECORD# 497</b>               | FOLIO-NBR | 23-00-00501-00                        | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| BLACK SUZANNE                    |           | 169 BLACKBURN AVE                     |                     | CURRENT ASSESSMENT | 92,650    | TOTAL DUE: 3,139.87  |
| 169 BLACKBURN AVE                |           | 2 STY HSE GAR                         |                     |                    |           |                      |
| LANSDOWNE PA 19050               |           | 18 X 100                              |                     |                    |           |                      |
| 2024                             |           | CTY 92,650                            |                     | SCH 92,650         |           | 3,139.87             |
|                                  |           |                                       |                     |                    |           |                      |
| <b>RECORD# 498</b>               | FOLIO-NBR | 23-00-00634-00                        | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| WILLIAMS MARTEKA                 |           | 293 CONGRESS AVE                      |                     | CURRENT ASSESSMENT | 154,180   | TOTAL DUE: 14,429.46 |
| 293 CONGRESS AVE                 |           | 2STY HSE                              |                     |                    |           |                      |
| LANSDOWNE PA 19050               |           | 41 X 100                              |                     |                    |           |                      |
| 2023                             |           | CTY 154,180                           |                     | SCH 154,180        |           | 7,376.50             |
| 2024                             |           | CTY 154,180                           |                     | SCH 154,180        |           | 7,052.96             |

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| <b>RECORD# 499</b>   | FOLIO-NBR | 23-00-00833-00     | SALE DATE: 09/24/26 |                    | LANSDOWNE |                     |
| WALLACE BERTHA E     |           | 25 DUDLEY AVE      |                     |                    |           |                     |
|                      |           | 2STY HSE GAR       |                     | CURRENT ASSESSMENT | 230,250   | TOTAL DUE: 9,520.81 |
| 25 DUDLEY AVE        |           | 125 X 137.37 IRR   |                     |                    |           |                     |
| LANSDOWNE PA 19050   |           |                    |                     |                    |           |                     |
| 2024                 |           | CTY 230,250        |                     | SCH 230,250        |           | 9,520.81            |
|                      |           |                    |                     |                    |           |                     |
| <b>RECORD# 500</b>   | FOLIO-NBR | 23-00-00834-00     | SALE DATE: 09/24/26 |                    | LANSDOWNE |                     |
| SENATUS KENCY A      |           | 31 DUDLEY AVE      |                     |                    |           |                     |
|                      |           | 2 STY HSE GAR      |                     | CURRENT ASSESSMENT | 208,520   | TOTAL DUE: 8,571.02 |
| 31 DUDLEY AVE        |           | 70 X 113           |                     |                    |           |                     |
| LANSDOWNE PA 19050   |           |                    |                     |                    |           |                     |
| 2024                 |           | CTY 208,520        |                     | SCH 208,520        |           | 8,571.02            |
|                      |           |                    |                     |                    |           |                     |
| <b>RECORD# 501</b>   | FOLIO-NBR | 23-00-01217-00     | SALE DATE: 09/24/26 |                    | LANSDOWNE |                     |
| HOWELL SHANTAY       |           | 186 GLENTAY RD     |                     |                    |           |                     |
|                      |           | 2 STY HSE GAR      |                     | CURRENT ASSESSMENT | 142,410   | TOTAL DUE: 6,538.54 |
| 186 GLENTAY RD       |           | 42 X 97            |                     |                    |           |                     |
| LANSDOWNE PA 19050   |           |                    |                     |                    |           |                     |
| 2024                 |           | CTY 142,410        |                     | SCH 142,410        |           | 6,538.54            |
|                      |           |                    |                     |                    |           |                     |
| <b>RECORD# 502</b>   | FOLIO-NBR | 23-00-01306-00     | SALE DATE: 09/24/26 |                    | LANSDOWNE |                     |
| POLK ATIYA SHAVON &  |           | 91 W GREENWOOD AVE |                     |                    |           |                     |
| SELDON ARTIE JR      |           | 2 1/2 STY HSE      |                     | CURRENT ASSESSMENT | 116,590   | TOTAL DUE: 7,029.34 |
| 1314 N LONGACRE BLVD |           | 50 X 145           |                     |                    |           |                     |
| LANSDOWNE PA 19050   |           |                    |                     |                    |           |                     |
| 2023                 |           | CTY 116,590        |                     | SCH 116,590        |           | 2,476.44            |
| 2024                 |           | CTY 116,590        |                     | SCH 116,590        |           | 4,552.90            |
|                      |           |                    |                     |                    |           |                     |
| <b>RECORD# 503</b>   | FOLIO-NBR | 23-00-01510-00     | SALE DATE: 09/24/26 |                    | LANSDOWNE |                     |
| CUSICK THOMAS J      |           | 182 HANSELL RD     |                     |                    |           |                     |
| CUSICK ALICE M       |           | 2 STY HSE GAR      |                     | CURRENT ASSESSMENT | 102,690   | TOTAL DUE: 3,945.36 |
| 182 HANSELL RD       |           | 21 X 124 IRR       |                     |                    |           |                     |
| LANSDOWNE PA 19050   |           |                    |                     |                    |           |                     |
| 2024                 |           | CTY 102,690        |                     | SCH 102,690        |           | 3,945.36            |

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| <b>RECORD# 504</b>                                                                          | FOLIO-NBR | 23-00-01514-00                                                        | SALE DATE: 09/24/26 | LANSDOWNE |                      |
| FREEMAN ANITA &<br>FREEMAN OLIVER<br>174 HANSELL RD<br>LANSDOWNE PA 19050<br>2024           |           | 174 HANSELL RD<br>2 STY HSE GAR<br>21 X 82 IRR<br><br>CTY             | CURRENT ASSESSMENT  | 105,830   | TOTAL DUE: 4,939.67  |
|                                                                                             |           | 105,830                                                               | SCH                 | 105,830   | 4,939.67             |
| <b>RECORD# 505</b>                                                                          | FOLIO-NBR | 23-00-01534-00                                                        | SALE DATE: 09/24/26 | LANSDOWNE |                      |
| PETERSON NIKIA<br><br>1088 HERKNESS DR<br>MEADOWBROOK PA 19046<br>2024                      |           | 217 N HIGHLAND AVE<br>2 STY HSE GAR<br>50 X 100<br><br>CTY            | CURRENT ASSESSMENT  | 148,920   | TOTAL DUE: 6,823.08  |
|                                                                                             |           | 148,920                                                               | SCH                 | 148,920   | 6,823.08             |
| <b>RECORD# 506</b>                                                                          | FOLIO-NBR | 23-00-01610-00                                                        | SALE DATE: 09/24/26 | LANSDOWNE |                      |
| M & J PROPERTY INVESTMENT<br><br>PO BOX 520<br>NEWTOWN SQUARE PA 19073<br>2024              |           | 217 JACKSON AVE<br>2 STY HSE GAR<br>25 X 100<br><br>CTY               | CURRENT ASSESSMENT  | 125,330   | TOTAL DUE: 4,934.91  |
|                                                                                             |           | 125,330                                                               | SCH                 | 125,330   | 4,934.91             |
| <b>RECORD# 507</b>                                                                          | FOLIO-NBR | 23-00-01695-00                                                        | SALE DATE: 09/24/26 | LANSDOWNE |                      |
| M & J PROPERTY INVESTMENT<br>GROUP LLC<br><br>PO BOX 520<br>NEWTOWN SQUARE PA 19073<br>2024 |           | 48 W LACROSSE AVE<br>2 1/2STY TRIPLEX 3C GAR<br>65 X 100<br><br>CTY   | CURRENT ASSESSMENT  | 254,720   | TOTAL DUE: 11,447.42 |
|                                                                                             |           | 254,720                                                               | SCH                 | 254,720   | 11,447.42            |
| <b>RECORD# 508</b>                                                                          | FOLIO-NBR | 23-00-01778-00                                                        | SALE DATE: 09/24/26 | LANSDOWNE |                      |
| YARD HENRY &<br>YARD DANA<br>123 S LANSDOWNE AVE<br>LANSDOWNE PA 19050<br>2024              |           | 123 S LANSDOWNE AVE<br>2 1/2 STY HSE GAR APTS<br>150 X 226<br><br>CTY | CURRENT ASSESSMENT  | 394,800   | TOTAL DUE: 16,545.84 |
|                                                                                             |           | 394,800                                                               | SCH                 | 384,609   | 16,545.84            |

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| <b>RECORD# 509</b>       | FOLIO-NBR | 23-00-02120-00      | SALE DATE: 09/24/26 | LANSDOWNNE |                     |
| YAN PHOU & YAN YOUNG EAP |           | 0 E MARSHALL RD     |                     |            |                     |
|                          |           | GROUND              | CURRENT ASSESSMENT  | 44,700     | TOTAL DUE: 2,267.77 |
| 1800 CEDAR SPRINGS DR    |           | 50 X 103            |                     |            |                     |
| PROSPER TX 75078         |           |                     |                     |            |                     |
| 2024                     | CTY       | 44,700              | SCH                 | 44,700     | 2,267.77            |
|                          |           |                     |                     |            |                     |
| <b>RECORD# 510</b>       | FOLIO-NBR | 23-00-02378-00      | SALE DATE: 09/24/26 | LANSDOWNNE |                     |
| HDW 280 OWEN LLC         |           | 280 OWEN AVE        |                     |            |                     |
|                          |           | 2 1/2 STY HSE       | CURRENT ASSESSMENT  | 208,280    | TOTAL DUE: 9,417.61 |
| 280 OWENS AVE            |           | 46 X 114 X 64       |                     |            |                     |
| LANSDOWNNE PA 19050      |           |                     |                     |            |                     |
| 2024                     | CTY       | 208,280             | SCH                 | 208,280    | 9,417.61            |
|                          |           |                     |                     |            |                     |
| <b>RECORD# 511</b>       | FOLIO-NBR | 23-00-02540-00      | SALE DATE: 09/24/26 | LANSDOWNNE |                     |
| WILLIAMS ABIGAL          |           | 161 W PLUMSTEAD AVE |                     |            |                     |
|                          |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 146,080    | TOTAL DUE: 6,698.94 |
| 161 W PLUMSTEAD AVE      |           | 32 X 97             |                     |            |                     |
| LANSDOWNNE PA 19050      |           |                     |                     |            |                     |
| 2024                     | CTY       | 146,080             | SCH                 | 146,080    | 6,698.94            |
|                          |           |                     |                     |            |                     |
| <b>RECORD# 512</b>       | FOLIO-NBR | 23-00-02556-00      | SALE DATE: 09/24/26 | LANSDOWNNE |                     |
| KIMBER SHARON            |           | 119 PLUMSTEAD AVE   |                     |            |                     |
|                          |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 116,660    | TOTAL DUE: 4,555.96 |
| 119 W PLUMSTEAD AVE      |           | 26 X 140            |                     |            |                     |
| LANSDOWNNE PA 19050      |           |                     |                     |            |                     |
| 2024                     | CTY       | 116,660             | SCH                 | 116,660    | 4,555.96            |
|                          |           |                     |                     |            |                     |
| <b>RECORD# 513</b>       | FOLIO-NBR | 23-00-02606-00      | SALE DATE: 09/24/26 | LANSDOWNNE |                     |
| DOUGAL ROBERT &          |           | 123 E PLUMSTEAD AVE |                     |            |                     |
| DOUGAL ARLENE            |           | 2 STY HSE           | CURRENT ASSESSMENT  | 141,160    | TOTAL DUE: 5,068.18 |
| 123 E PLUMSTEAD AVE      |           | 50 X 100            |                     |            |                     |
| LANSDOWNNE PA 19050      |           |                     |                     |            |                     |
| 2024                     | CTY       | 141,160             | SCH                 | 141,160    | 5,068.18            |

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| <b>RECORD# 514</b>          | FOLIO-NBR | 23-00-02630-00       | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| NRKS PROPERTIES LLC         |           | 185 E PLUMSTEAD AVE  |                     |                    |           |                      |
|                             |           | 1 STY PANTRY 1       |                     | CURRENT ASSESSMENT | 390,510   | TOTAL DUE: 25,048.66 |
| 185 E PLUMSTEAD AVE         |           | 55 X 146 IRR         |                     |                    |           |                      |
| LANSDOWNE PA 19050          |           |                      |                     |                    |           |                      |
| 2023                        |           |                      |                     | SCH                | 390,510   | 7,666.05             |
| 2024                        |           | CTY                  | 390,510             | SCH                | 390,510   | 17,382.61            |
| <b>RECORD# 515</b>          | FOLIO-NBR | 23-00-02631-00       | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| HARMER ELIZABETH            |           | 195 E PLUMSTEAD AVE  |                     |                    |           |                      |
|                             |           | 2STY BLDG STORE APTS |                     | CURRENT ASSESSMENT | 271,230   | TOTAL DUE: 12,139.05 |
| 195 E PLUMSTEAD AVE         |           | 44 X 100             |                     |                    |           |                      |
| LANSDOWNE PA 19050          |           |                      |                     |                    |           |                      |
| 2024                        |           | CTY                  | 271,230             | SCH                | 271,230   | 12,139.05            |
| <b>RECORD# 516</b>          | FOLIO-NBR | 23-00-02734-00       | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| GARVIN YOLANDA              |           | 102 W PLUMSTEAD AVE  |                     |                    |           |                      |
|                             |           | 2 STY HSE GAR        |                     | CURRENT ASSESSMENT | 126,700   | TOTAL DUE: 4,994.81  |
| 102 W PLUMSTEAD AVE         |           | 28 X 135             |                     |                    |           |                      |
| LANSDOWNE PA 19050          |           |                      |                     |                    |           |                      |
| 2024                        |           | CTY                  | 126,700             | SCH                | 126,700   | 4,994.81             |
| <b>RECORD# 517</b>          | FOLIO-NBR | 23-00-02773-00       | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| MCDANIELS ANTHONY SR &      |           | 59 PRICE AVE         |                     |                    |           |                      |
| MCDANIELS NICOLE            |           | 2 STY HSE GAR        |                     | CURRENT ASSESSMENT | 204,830   | TOTAL DUE: 24,770.96 |
| 59 PRICE AVE                |           | 66 X 215 IRR         |                     |                    |           |                      |
| LANSDOWNE PA 19050          |           |                      |                     |                    |           |                      |
| 2020                        |           | CTY                  | 102,390             | SCH                | 92,199    | 173.63               |
| 2021                        |           | CTY                  | 204,830             | SCH                | 204,830   | 9,288.16             |
| 2023                        |           | CTY                  | 204,830             | SCH                | 204,830   | 7,710.04             |
| 2024                        |           | CTY                  | 204,830             | SCH                | 204,830   | 7,599.13             |
| <b>RECORD# 518</b>          | FOLIO-NBR | 23-00-02791-18       | SALE DATE: 09/24/26 |                    | LANSDOWNE |                      |
| SUTTON DAVOLA & GREGORY L & |           | 254 RICHARDS AVE     |                     |                    |           |                      |
| LEWIS QUADIR T              |           | SPL LEV HSE          |                     | CURRENT ASSESSMENT | 154,340   | TOTAL DUE: 4,095.23  |
| 254 RICHARDS AVE            |           | 68 X 85 IRR          |                     |                    |           |                      |
| LANSDOWNE PA 19050          |           |                      |                     |                    |           |                      |
| 2024                        |           | CTY                  | 154,340             | SCH                | 154,340   | 4,095.23             |

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| <b>RECORD# 519</b>           | FOLIO-NBR | 23-00-02850-00      | SALE DATE: 09/24/26 |         | LANSDOWNNE |           |
| KOUSOULIS PETER T            |           | 8 RUNNEMEDE AVE     |                     |         |            |           |
|                              |           | 3STY HSE APTS OFF   | CURRENT ASSESSMENT  | 276,330 | TOTAL DUE: | 12,391.97 |
| 8 RUNNEMEDE AVE              |           | 106 X 136 IRR       |                     |         |            |           |
| LANSDOWNNE PA 19050          |           |                     |                     |         |            |           |
| 2024                         | CTY       | 276,330             | SCH                 | 276,330 |            | 12,391.97 |
|                              |           |                     |                     |         |            |           |
| <b>RECORD# 520</b>           | FOLIO-NBR | 23-00-02953-02      | SALE DATE: 09/24/26 |         | LANSDOWNNE |           |
| SONII ASHFORD B              |           | 203 SHADELAND AVE   |                     |         |            |           |
|                              |           | 1 STY STORE BLDG    | CURRENT ASSESSMENT  | 77,350  | TOTAL DUE: | 3,694.86  |
| 203 SHADELAND AVE            |           | 15 X 125            |                     |         |            |           |
| LANSDOWNNE PA 19050          |           |                     |                     |         |            |           |
| 2024                         | CTY       | 77,350              | SCH                 | 77,350  |            | 3,694.86  |
|                              |           |                     |                     |         |            |           |
| <b>RECORD# 521</b>           | FOLIO-NBR | 23-00-02964-00      | SALE DATE: 09/24/26 |         | LANSDOWNNE |           |
| COLYER LAUREN &              |           | 117 SHADELAND AVE   |                     |         |            |           |
| FLOOD JOHN                   |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 122,570 | TOTAL DUE: | 5,671.35  |
| 117 SHADELAND AVE            |           | 40 X 100            |                     |         |            |           |
| LANSDOWNNE PA 19050          |           |                     |                     |         |            |           |
| 2024                         | CTY       | 122,570             | SCH                 | 122,570 |            | 5,671.35  |
|                              |           |                     |                     |         |            |           |
| <b>RECORD# 522</b>           | FOLIO-NBR | 23-00-03172-00      | SALE DATE: 09/24/26 |         | LANSDOWNNE |           |
| MARY ANN SUCHMA LIVING TRUST |           | 114 W STRATFORD AVE |                     |         |            |           |
|                              |           | BR HSE              | CURRENT ASSESSMENT  | 171,270 | TOTAL DUE: | 6,265.09  |
| 114 W STRATFORD AVE          |           | 62 X 240 X IRR      |                     |         |            |           |
| LANSDOWNNE PA 19050          |           |                     |                     |         |            |           |
| 2024                         | CTY       | 171,270             | SCH                 | 171,270 |            | 6,265.09  |
|                              |           |                     |                     |         |            |           |
| <b>RECORD# 523</b>           | FOLIO-NBR | 23-00-03219-00      | SALE DATE: 09/24/26 |         | LANSDOWNNE |           |
| OBEY MIATTA DOLO             |           | 78 S UNION AVE      |                     |         |            |           |
|                              |           | 2 STY HSE           | CURRENT ASSESSMENT  | 85,970  | TOTAL DUE: | 4,071.62  |
| 78 S UNION AVE               |           | 19 X 99             |                     |         |            |           |
| LANSDOWNNE PA 19050          |           |                     |                     |         |            |           |
| 2024                         | CTY       | 85,970              | SCH                 | 85,970  |            | 4,071.62  |

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|---------------------------------------------------------------------------------------|-----------|-----------------------------------------|---------------------|--------------------|----------|
| <b>RECORD# 524</b>                                                                    | FOLIO-NBR | 23-00-03254-00                          | SALE DATE: 09/24/26 | LANSDOWNE          |          |
| PEARSON CHRISTOPHER &<br>HUNTER KENYA<br>250 WABASH AVE<br>LANSDOWNE PA 19050<br>2024 |           | 250 WABASH AVE<br>2 STY HSE<br>24 X 100 |                     | CURRENT ASSESSMENT | 104,060  |
|                                                                                       |           |                                         |                     | TOTAL DUE:         | 4,862.3  |
|                                                                                       |           | CTY                                     | 104,060             | SCH                | 104,060  |
|                                                                                       |           |                                         |                     |                    | 4,862.30 |

|                                                                                               |           |                                                       |                     |                    |          |
|-----------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------|---------------------|--------------------|----------|
| <b>RECORD# 525</b>                                                                            | FOLIO-NBR | 23-00-03584-00                                        | SALE DATE: 09/24/26 | LANSDOWNE          |          |
| M AND J PROPERTY INVESTMENT<br>GROUP LLC<br><br>PO BOX 520<br>NEWTOWN SQUARE PA 19073<br>2024 |           | 208 WYCOMBE AVE<br>2 STY HSE APT GAR<br>125 X 126 IRR |                     | CURRENT ASSESSMENT | 124,300  |
|                                                                                               |           |                                                       |                     | TOTAL DUE:         | 5,746.96 |
|                                                                                               |           | CTY                                                   | 124,300             | SCH                | 124,300  |
|                                                                                               |           |                                                       |                     |                    | 5,746.96 |

|                                                                 |           |                                        |                     |                    |          |
|-----------------------------------------------------------------|-----------|----------------------------------------|---------------------|--------------------|----------|
| <b>RECORD# 526</b>                                              | FOLIO-NBR | 23-00-03606-05                         | SALE DATE: 09/24/26 | LANSDOWNE          |          |
| SEALS JAMAR<br><br>48 WYCOMBE AVE<br>LANSDOWNE PA 19050<br>2024 |           | 48 WYCOMBE AVE<br>2 STY HSE<br>40 X 87 |                     | CURRENT ASSESSMENT | 114,880  |
|                                                                 |           |                                        |                     | TOTAL DUE:         | 4,478.18 |
|                                                                 |           | CTY                                    | 114,880             | SCH                | 114,880  |
|                                                                 |           |                                        |                     |                    | 4,478.18 |

|                                                                                        |           |                                          |                     |                    |          |
|----------------------------------------------------------------------------------------|-----------|------------------------------------------|---------------------|--------------------|----------|
| <b>RECORD# 527</b>                                                                     | FOLIO-NBR | 23-00-03652-00                           | SALE DATE: 09/24/26 | LANSDOWNE          |          |
| PALMERINO JOSEPH &<br>PALMERINO MARY<br>17 S WYCOMBE AVE<br>LANSDOWNE PA 19050<br>2024 |           | 17 S WYCOMBE AVE<br>2 STY HSE<br>35 X 82 |                     | CURRENT ASSESSMENT | 95,790   |
|                                                                                        |           |                                          |                     | TOTAL DUE:         | 3,643.76 |
|                                                                                        |           | CTY                                      | 95,790              | SCH                | 95,790   |
|                                                                                        |           |                                          |                     |                    | 3,643.76 |

**LANSDOWNE**

|                                                                    |           |                                      |                     |                    |          |
|--------------------------------------------------------------------|-----------|--------------------------------------|---------------------|--------------------|----------|
| <b>RECORD# 528</b>                                                 | FOLIO-NBR | 24-00-00046-00                       | SALE DATE: 09/24/26 | MARCUS HOOK        |          |
| TURNING PAIGES LLC<br><br>37 CEDAR ST<br>BOOTHWYN PA 19061<br>2024 |           | 37 CEDAR ST<br>2 STY HSE<br>20 X 105 |                     | CURRENT ASSESSMENT | 72,300   |
|                                                                    |           |                                      |                     | TOTAL DUE:         | 1,298.97 |
|                                                                    |           | CTY                                  | 72,300              | TWN                | 72,300   |
|                                                                    |           |                                      |                     |                    | 1,298.97 |

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|-------------------------------------------------------------------------------|-----------|---------------------------------------------------|---------------------|--------------------|-------------|----------------------|
| <b>RECORD# 529</b>                                                            | FOLIO-NBR | 24-00-00592-00                                    | SALE DATE: 09/24/26 |                    | MARCUS HOOK |                      |
| HAKE ROBERT C &<br>HAKE CAROL L<br>4 W 9TH ST<br>MARCUS HOOK PA 19061<br>2024 |           | 0 W 9TH ST<br>GRD                                 |                     | CURRENT ASSESSMENT | 7,990       | TOTAL DUE: 741.6     |
|                                                                               |           | CTY 7,990                                         | SCH 7,990           | TWN 7,990          |             | 741.60               |
|                                                                               |           |                                                   |                     |                    |             |                      |
| <b>RECORD# 530</b>                                                            | FOLIO-NBR | 24-00-00593-00                                    | SALE DATE: 09/24/26 |                    | MARCUS HOOK |                      |
| HAKE ROBERT C &<br>HAKE CAROL L<br>4 W 9TH ST<br>MARCUS HOOK PA 19061<br>2024 |           | 4 W 9TH ST<br>2 STY HSE GAR<br>35 X 95            |                     | CURRENT ASSESSMENT | 100,830     | TOTAL DUE: 5,027.75  |
|                                                                               |           | CTY 100,830                                       | SCH 100,830         | TWN 100,830        |             | 5,027.75             |
|                                                                               |           |                                                   |                     |                    |             |                      |
| <b>RECORD# 531</b>                                                            | FOLIO-NBR | 24-00-00638-07                                    | SALE DATE: 09/24/26 |                    | MARCUS HOOK |                      |
| OMEGA WOOD RECYCLING INC<br>140 RUMSON RD<br>RUMSON NJ 07760<br>2024          |           | 650 PENN AVE<br>IND PLANT & OFFICES<br>4.24 ACRES |                     | CURRENT ASSESSMENT | 389,090     | TOTAL DUE: 21,137.15 |
|                                                                               |           | CTY 389,090                                       | SCH 389,090         | TWN 389,090        |             | 21,137.15            |
|                                                                               |           |                                                   |                     |                    |             |                      |
| <b>RECORD# 532</b>                                                            | FOLIO-NBR | 24-00-00655-00                                    | SALE DATE: 09/24/26 |                    | MARCUS HOOK |                      |
| ALI ANDREW M<br>8 W 2ND ST<br>MARCUS HOOK PA 19061<br>2024                    |           | 8 W 2ND ST<br>2 STY HSE<br>14.5 X 91              |                     | CURRENT ASSESSMENT | 77,120      | TOTAL DUE: 4,441.27  |
|                                                                               |           | CTY 77,120                                        | SCH 77,120          | TWN 77,120         |             | 4,441.27             |
|                                                                               |           |                                                   |                     |                    |             |                      |
| <b>RECORD# 533</b>                                                            | FOLIO-NBR | 24-00-00677-00                                    | SALE DATE: 09/24/26 |                    | MARCUS HOOK |                      |
| JACQUINTO JOSEPH<br>4594 BAKER ST<br>PHILADELPHIA PA 19127<br>2024            |           | 9 W 6TH ST<br>2 1/2 STY HSE GAR<br>19.9 X 115     |                     | CURRENT ASSESSMENT | 70,470      | TOTAL DUE: 4,085.39  |
|                                                                               |           | CTY 70,470                                        | SCH 70,470          | TWN 70,470         |             | 4,085.39             |

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| <b>RECORD# 534</b>   | FOLIO-NBR | 24-00-00989-00 | SALE DATE: 09/24/26 |                    | MARCUS HOOK |                     |
| LONG ROBERT D        |           | 1031 YATES AVE |                     |                    |             |                     |
|                      |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 84,360      | TOTAL DUE: 4,828.75 |
| 1031 YATES AVE       |           | 22 X 110.6     |                     |                    |             |                     |
| MARCUS HOOK PA 19061 |           |                |                     |                    |             |                     |
| 2024                 |           | CTY 84,360     |                     | SCH 84,360         | TWN 84,360  | 4,828.75            |
| <b>MARCUS HOOK</b>   |           |                |                     |                    |             |                     |

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|                              |           |                   |                     |                    |             |                     |
|------------------------------|-----------|-------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 535</b>           | FOLIO-NBR | 25-00-00619-00    | SALE DATE: 09/24/26 |                    | MARPLE      |                     |
| MANGO FRANCES P & JOSEPH V & |           | 94 CEDAR GROVE RD |                     |                    |             |                     |
| POWELL EDWARD N              |           | 1 1/2 STY HSE     |                     | CURRENT ASSESSMENT | 350,030     | TOTAL DUE: 8,113.47 |
| 1294 CEDAR GROVE RD          |           | 2 ACRES           |                     |                    |             |                     |
| MEDIA PA 19063               |           |                   |                     |                    |             |                     |
| 2024                         |           | CTY 350,030       |                     | SCH 350,030        | TWN 350,030 | 8,113.47            |

|                       |           |                   |                     |                    |             |                     |
|-----------------------|-----------|-------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 536</b>    | FOLIO-NBR | 25-00-01993-00    | SALE DATE: 09/24/26 |                    | MARPLE      |                     |
| GRAHAM VENETTA I &    |           | 264 HASTINGS BLVD |                     |                    |             |                     |
| ROBERT BARTRAM (BART) |           | 1 1/2 STY HSE GAR |                     | CURRENT ASSESSMENT | 293,970     | TOTAL DUE: 6,584.11 |
| 264 HASTINGS BLVD     |           | 65 X 120          |                     |                    |             |                     |
| BROOMALL PA 19008     |           |                   |                     |                    |             |                     |
| 2024                  |           | CTY 293,970       |                     | SCH 293,970        | TWN 293,970 | 6,584.11            |

|                      |           |                    |                     |                    |             |                      |
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| <b>RECORD# 537</b>   | FOLIO-NBR | 25-00-02565-00     | SALE DATE: 09/24/26 |                    | MARPLE      |                      |
| LINN ERIC & DANIEL & |           | 419 LAWRENCE RD    |                     |                    |             |                      |
| MARTIN LAURIE        |           | 1 STY MED BLDG     |                     | CURRENT ASSESSMENT | 539,970     | TOTAL DUE: 12,315.77 |
| 419 LAWRENCE RD      |           | 112 X 202 IRR LT 6 |                     |                    |             |                      |
| BROOMALL PA 19008    |           |                    |                     |                    |             |                      |
| 2024                 |           | CTY 539,970        |                     | SCH 539,970        | TWN 539,970 | 12,315.77            |

|                           |           |                |                     |                    |            |                   |
|---------------------------|-----------|----------------|---------------------|--------------------|------------|-------------------|
| <b>RECORD# 538</b>        | FOLIO-NBR | 25-00-03103-00 | SALE DATE: 09/24/26 |                    | MARPLE     |                   |
| REO INVESTMENT CORPORTION |           | 0 MORTON AVE   |                     |                    |            |                   |
|                           |           | GRD            |                     | CURRENT ASSESSMENT | 15,790     | TOTAL DUE: 573.35 |
| 1107 MANTUA PK 720-284    |           | 40 X 120       |                     |                    |            |                   |
| MANTUA NJ 08051           |           |                |                     |                    |            |                   |
| 2024                      |           | CTY 15,790     |                     | SCH 15,790         | TWN 15,790 | 573.35            |

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| <b>RECORD# 539</b>  | FOLIO-NBR | 25-00-04427-00 | SALE DATE: 09/24/26 |                    | MARPLE      |                     |
| 29 31 SPROUL RD LLC |           | 31 N SPROUL RD |                     |                    |             |                     |
|                     |           | HSE STORE      |                     | CURRENT ASSESSMENT | 347,730     | TOTAL DUE: 13,935.5 |
| 31 N SPROUL RD      |           | 40 X 200 IRR   |                     |                    |             |                     |
| BROOMALL PA 19008   |           |                |                     |                    |             |                     |
| 2023                | CTY       | 347,730        | SCH                 | 347,730            |             | 3,833.61            |
| 2024                | CTY       | 347,730        | SCH                 | 347,730            | TWN 347,730 | 10,101.89           |

|                    |           |                     |                     |                    |             |                     |
|--------------------|-----------|---------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 540</b> | FOLIO-NBR | 25-00-05221-00      | SALE DATE: 09/24/26 |                    | MARPLE      |                     |
| KARIAN JASON A SR  |           | 392 WESTBOURNE DR   |                     |                    |             |                     |
|                    |           | S/L HSE GAR CONV    |                     | CURRENT ASSESSMENT | 319,550     | TOTAL DUE: 9,507.78 |
| 392 WESTBOURNE DR  |           | 67 X 127 IRR LT 519 |                     |                    |             |                     |
| BROOMALL PA 19008  |           |                     |                     |                    |             |                     |
| 2023               | CTY       | 319,550             | SCH                 | 319,550            | TWN 319,550 | 3,368.10            |
| 2024               | CTY       | 319,550             | SCH                 | 319,550            | TWN 319,550 | 6,139.68            |

|                              |           |                   |                     |                    |           |                      |
|------------------------------|-----------|-------------------|---------------------|--------------------|-----------|----------------------|
| <b>RECORD# 541</b>           | FOLIO-NBR | 25-00-05298-00    | SALE DATE: 09/24/26 |                    | MARPLE    |                      |
| DANJOLELL ROBERT L SR &      |           | 0 WEST CHESTER PK |                     |                    |           |                      |
| DANJOLELL ROBER JR & JAMES W |           | FUNERAL HOME      |                     | CURRENT ASSESSMENT | 2,080,590 | TOTAL DUE: 29,501.36 |
| SR                           |           | 1.427 ACRES       |                     |                    |           |                      |
| 2811 WEST CHESTER PK         |           |                   |                     |                    |           |                      |
| BROOMALL PA 19008            |           |                   |                     |                    |           |                      |
| 2024                         | CTY       | 2,080,590         | SCH                 | 2,080,590          |           | 29,501.36            |

**MARPLE**

|                      |           |                    |                     |                    |             |                     |
|----------------------|-----------|--------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 542</b>   | FOLIO-NBR | 26-00-00723-00     | SALE DATE: 09/24/26 |                    | MEDIA       |                     |
| SMOTHERS DOROTHY     |           | 300 E JEFFERSON ST |                     |                    |             |                     |
|                      |           | 2 STY HSE          |                     | CURRENT ASSESSMENT | 264,890     | TOTAL DUE: 7,252.48 |
| 203 JENE CT          |           | 58 X 119 IRR       |                     |                    |             |                     |
| NORTH WALES PA 19454 |           |                    |                     |                    |             |                     |
| 2024                 | CTY       | 264,890            | SCH                 | 264,890            | TWN 264,890 | 7,252.48            |

|                    |           |                |                     |                    |             |                     |
|--------------------|-----------|----------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 543</b> | FOLIO-NBR | 26-00-01834-00 | SALE DATE: 09/24/26 |                    | MEDIA       |                     |
| WRIGHT CARAL J     |           | 312 W 3RD ST   |                     |                    |             |                     |
|                    |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 305,300     | TOTAL DUE: 8,310.97 |
| 312 W 3RD ST       |           | 18 X 76        |                     |                    |             |                     |
| MEDIA PA 19063     |           |                |                     |                    |             |                     |
| 2024               | CTY       | 305,300        | SCH                 | 305,300            | TWN 305,300 | 8,310.97            |

**MEDIA**

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| <b>RECORD# 544</b> | FOLIO-NBR | 27-00-02944-00    | SALE DATE: 09/24/26 |                    | MIDDLETOWN  |                      |
| DIEFFENBACH ETUX   |           | 13 WYNCROFT DR    |                     |                    |             |                      |
|                    |           | 1 1/2 STY HSE GAR |                     | CURRENT ASSESSMENT | 337,260     | TOTAL DUE: 37,474.49 |
| 13 WYNCROFT DR     |           | 134 X 122 X IRR   |                     |                    |             |                      |
| MEDIA PA 19063     |           |                   |                     |                    |             |                      |
| 2020               | CTY       | 175,960           | SCH                 | 175,960            |             | 7,786.22             |
| 2021               | CTY       | 337,260           | SCH                 | 337,260            |             | 7,399.86             |
| 2022               | CTY       | 337,260           | SCH                 | 337,260            |             | 7,080.01             |
| 2023               | CTY       | 337,260           | SCH                 | 337,260            |             | 6,901.33             |
| 2024               | CTY       | 337,260           | SCH                 | 337,260            | TWN 337,260 | 8,307.07             |

**MIDDLETOWN**


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|                    |           |                |                     |                    |             |                     |
|--------------------|-----------|----------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 545</b> | FOLIO-NBR | 29-00-00061-00 | SALE DATE: 09/24/26 |                    | MORTON      |                     |
| TAYLOR MELANIE L   |           | 106 BAKER ST   |                     |                    |             |                     |
|                    |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 155,170     | TOTAL DUE: 6,228.05 |
| 106 BAKER ST       |           | 100 X 100      |                     |                    |             |                     |
| MORTON PA 19070    |           |                |                     |                    |             |                     |
| 2024               | CTY       | 155,170        | SCH                 | 155,170            | TWN 155,170 | 6,228.05            |

|                    |           |                    |                     |                    |             |                     |
|--------------------|-----------|--------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 546</b> | FOLIO-NBR | 29-00-00482-00     | SALE DATE: 09/24/26 |                    | MORTON      |                     |
| LEE PATRICIA A     |           | 226 PENNINGTON AVE |                     |                    |             |                     |
|                    |           | 2 STY HSE          |                     | CURRENT ASSESSMENT | 157,050     | TOTAL DUE: 6,618.05 |
| 224 PENNINGTON AVE |           | 50 X 100           |                     |                    |             |                     |
| MORTON PA 19070    |           |                    |                     |                    |             |                     |
| 2024               | CTY       | 157,050            | SCH                 | 157,050            | TWN 157,050 | 6,618.05            |

|                          |           |                    |                     |                    |             |                     |
|--------------------------|-----------|--------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 547</b>       | FOLIO-NBR | 29-00-00485-00     | SALE DATE: 09/24/26 |                    | MORTON      |                     |
| RAYER JOHN               |           | 246 PENNINGTON AVE |                     |                    |             |                     |
|                          |           | 2 STY HSE          |                     | CURRENT ASSESSMENT | 128,050     | TOTAL DUE: 5,448.44 |
| 7 SOUTH SPRINGFIELD RD   |           | 25 X 100           |                     |                    |             |                     |
| CLIFTON HEIGHTS PA 19018 |           |                    |                     |                    |             |                     |
| 2024                     | CTY       | 128,050            | SCH                 | 128,050            | TWN 128,050 | 5,448.44            |

|                    |           |                |                     |                    |             |                     |
|--------------------|-----------|----------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 548</b> | FOLIO-NBR | 29-00-00646-00 | SALE DATE: 09/24/26 |                    | MORTON      |                     |
| LEE PATRICIA A     |           | 18 WALNUT ST   |                     |                    |             |                     |
|                    |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 161,800     | TOTAL DUE: 6,809.62 |
| 224 PENNINGTON AVE |           | 24 X 115       |                     |                    |             |                     |
| MORTON PA 19070    |           |                |                     |                    |             |                     |
| 2024               | CTY       | 161,800        | SCH                 | 161,800            | TWN 161,800 | 6,809.62            |

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| <b>RECORD# 549</b>  | FOLIO-NBR | 29-00-00669-00 | SALE DATE: 09/24/26 |         | MORTON     |          |
| THOMPSON VIOLET     |           | 218 WALNUT ST  |                     |         |            |          |
| C/O SHOWELL BARBARA |           | 2 STY HSE      | CURRENT ASSESSMENT  | 108,430 | TOTAL DUE: | 4,341.11 |
| 218 WALNUT ST       |           | 18 X 90        |                     |         |            |          |
| MORTON PA 19070     |           |                |                     |         |            |          |
| 2024                | CTY       | 108,430        | SCH                 | 108,430 | TWN        | 108,430  |
|                     |           |                |                     |         |            | 4,341.11 |

|                         |           |                |                     |         |            |          |
|-------------------------|-----------|----------------|---------------------|---------|------------|----------|
| <b>RECORD# 550</b>      | FOLIO-NBR | 29-00-00725-00 | SALE DATE: 09/24/26 |         | MORTON     |          |
| HARDEN DAVID L          |           | 124 YALE AVE   |                     |         |            |          |
|                         |           | 1 STY BLDG     | CURRENT ASSESSMENT  | 153,880 | TOTAL DUE: | 6,520.2  |
| 124 YALE AVE PO BOX 111 |           | 50 X 239       |                     |         |            |          |
| MORTON PA 19070         |           |                |                     |         |            |          |
| 2024                    | CTY       | 153,880        | SCH                 | 153,880 | TWN        | 153,880  |
|                         |           |                |                     |         |            | 6,520.20 |

MORTON

|                         |           |                 |                     |         |            |          |
|-------------------------|-----------|-----------------|---------------------|---------|------------|----------|
| <b>RECORD# 551</b>      | FOLIO-NBR | 30-00-00364-00  | SALE DATE: 09/24/26 |         | NEWTOWN    |          |
| DENUCCI MATTHEW A       |           | 0 BRYN MAWR AVE |                     |         |            |          |
|                         |           | GROUND          | CURRENT ASSESSMENT  | 158,990 | TOTAL DUE: | 3,352.55 |
| 31 BRYN MAWR AVE        |           | 1 ACRE          |                     |         |            |          |
| NEWTOWN SQUARE PA 19073 |           |                 |                     |         |            |          |
| 2024                    | CTY       | 158,990         | SCH                 | 158,990 |            | 3,352.55 |

|                     |           |                |                     |        |            |          |
|---------------------|-----------|----------------|---------------------|--------|------------|----------|
| <b>RECORD# 552</b>  | FOLIO-NBR | 30-00-00535-00 | SALE DATE: 09/24/26 |        | NEWTOWN    |          |
| THE KHOURY GROUP    |           | 0 COLLEGE AVE  |                     |        |            |          |
|                     |           | GRD LOTS 24-25 | CURRENT ASSESSMENT  | 83,730 | TOTAL DUE: | 2,119.54 |
| PO BOX 185          |           | 50 X 125       |                     |        |            |          |
| GRADYVILLE PA 19039 |           |                |                     |        |            |          |
| 2024                | CTY       | 83,730         | SCH                 | 83,730 | TWN        | 83,730   |
|                     |           |                |                     |        |            | 2,119.54 |

|                         |           |                   |                     |         |            |          |
|-------------------------|-----------|-------------------|---------------------|---------|------------|----------|
| <b>RECORD# 553</b>      | FOLIO-NBR | 30-00-00635-64    | SALE DATE: 09/24/26 |         | NEWTOWN    |          |
| DOYLE-COCCO MICHELLE    |           | 255 W CHELSEA CIR |                     |         |            |          |
|                         |           | 3 BDR TOWNHSE     | CURRENT ASSESSMENT  | 233,300 | TOTAL DUE: | 5,334.49 |
| 255 W CHELSEA CIR       |           | 1780 SQ FT        |                     |         |            |          |
| NEWTOWN SQUARE PA 19073 |           |                   |                     |         |            |          |
| 2024                    | CTY       | 233,300           | SCH                 | 233,300 | TWN        | 233,300  |
|                         |           |                   |                     |         |            | 5,334.49 |

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| <b>RECORD# 554</b>         | FOLIO-NBR | 30-00-00963-00    | SALE DATE: 09/24/26 |                    | NEWTOWN |                      |
| LANETTE MARISA             |           | 4525 FLORIDA AVE  |                     |                    |         |                      |
|                            |           | 1 STY HSE GAR     |                     | CURRENT ASSESSMENT | 343,810 | TOTAL DUE: 7,447.6   |
| 4525 FLORIDA AVE           |           | 72 X 140          |                     |                    |         |                      |
| NEWTOWN SQUARE PA 19073    |           |                   |                     |                    |         |                      |
| 2024                       |           | CTY               | 343,810             | SCH                | 343,810 | TWN 343,810 7,447.60 |
| <b>RECORD# 555</b>         | FOLIO-NBR | 30-00-01545-00    | SALE DATE: 09/24/26 |                    | NEWTOWN |                      |
| KHOURY ABRAHAM &           |           | 4 MAIN ST         |                     |                    |         |                      |
| KHOURY ROGER & KHOURY TONY |           | 1 STY HSE GAR     |                     | CURRENT ASSESSMENT | 334,630 | TOTAL DUE: 6,205.57  |
| PO BOX 185                 |           | 50 X 150          |                     |                    |         |                      |
| GRADYVILLE PA 19039        |           |                   |                     |                    |         |                      |
| 2024                       |           | CTY               | 334,630             | SCH                | 334,630 | TWN 334,630 6,205.57 |
| <b>RECORD# 556</b>         | FOLIO-NBR | 30-00-02425-91    | SALE DATE: 09/24/26 |                    | NEWTOWN |                      |
| 103 SPRINGHOUSE LLC        |           | 0 SPRINGHOUSE LN  |                     |                    |         |                      |
|                            |           | GRD               |                     | CURRENT ASSESSMENT | 346,530 | TOTAL DUE: 5,565.32  |
| 2501 SEAPORT DR            |           | 68,255SF LOT 3    |                     |                    |         |                      |
| CHESTER PA 19013           |           |                   |                     |                    |         |                      |
| 2024                       |           | CTY               | 346,530             | SCH                | 346,530 | TWN 346,530 5,565.32 |
| <b>RECORD# 557</b>         | FOLIO-NBR | 30-00-02877-00    | SALE DATE: 09/24/26 |                    | NEWTOWN |                      |
| KHOURY ROGER               |           | 0 WEST CHESTER PK |                     |                    |         |                      |
|                            |           | GRD               |                     | CURRENT ASSESSMENT | 85,110  | TOTAL DUE: 1,812.47  |
| PO BOX 185                 |           | 50 X 150          |                     |                    |         |                      |
| GRADYVILLE PA 19039        |           |                   |                     |                    |         |                      |
| 2024                       |           | CTY               | 85,110              | SCH                | 85,110  | TWN 85,110 1,812.47  |
| <b>RECORD# 558</b>         | FOLIO-NBR | 30-00-02879-00    | SALE DATE: 09/24/26 |                    | NEWTOWN |                      |
| KHOURY ROGER               |           | 0 WEST CHESTER PK |                     |                    |         |                      |
|                            |           | GRD               |                     | CURRENT ASSESSMENT | 82,940  | TOTAL DUE: 1,774.27  |
| PO BOX 185                 |           | 50 X 150          |                     |                    |         |                      |
| GRADYVILLE PA 19039        |           |                   |                     |                    |         |                      |
| 2024                       |           | CTY               | 82,940              | SCH                | 82,940  | TWN 82,940 1,774.27  |
| NEWTOWN                    |           |                   |                     |                    |         |                      |

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| <b>RECORD# 559</b>        | FOLIO-NBR | 31-00-00127-00       | SALE DATE: 09/24/26 |             | NORWOOD    |           |
| MCGUIRE JANE ANN          |           | 308 CHESTER PK       |                     |             |            |           |
|                           |           | CONDO UNIT A1        | CURRENT ASSESSMENT  | 102,460     | TOTAL DUE: | 719.5     |
| 308 CHESTER PK UNIT A1    |           | 200 X 204 COMMON GRD |                     |             |            |           |
| NORWOOD PA 19074          |           |                      |                     |             |            |           |
| 2024                      |           | CTY 102,460          |                     |             |            | 719.50    |
|                           |           |                      |                     |             |            |           |
| <b>RECORD# 560</b>        | FOLIO-NBR | 31-00-00591-01       | SALE DATE: 09/24/26 |             | NORWOOD    |           |
| GRAHAM STEVEN T SR        |           | 211 E AMOSLAND RD    |                     |             |            |           |
|                           |           | 2 STY HSE GAR        | CURRENT ASSESSMENT  | 190,120     | TOTAL DUE: | 9,117.76  |
| 211 E AMOSLAND RD         |           | 69 X 144 X IRR       |                     |             |            |           |
| NORWOOD PA 19074          |           |                      |                     |             |            |           |
| 2024                      |           | CTY 190,120          | SCH 190,120         | TWN 190,120 |            | 9,117.76  |
|                           |           |                      |                     |             |            |           |
| <b>RECORD# 561</b>        | FOLIO-NBR | 31-00-01338-00       | SALE DATE: 09/24/26 |             | NORWOOD    |           |
| MCCARTHY DANIEL FRANCIS & |           | 625 SENECA AVE       |                     |             |            |           |
| MCCARTHY BETH ANN         |           | 2 STY HSE            | CURRENT ASSESSMENT  | 160,240     | TOTAL DUE: | 6,822.58  |
| 625 SENECA AVE            |           | 25 X 140 X IRR       |                     |             |            |           |
| NORWOOD PA 19074          |           |                      |                     |             |            |           |
| 2024                      |           | CTY 160,240          | SCH 160,240         | TWN 160,240 |            | 6,822.58  |
|                           |           |                      |                     |             |            |           |
| <b>RECORD# 562</b>        | FOLIO-NBR | 31-00-01441-00       | SALE DATE: 09/24/26 |             | NORWOOD    |           |
| JOHNSON LATASHA R         |           | 545 TASKER AVE       |                     |             |            |           |
|                           |           | 1 1/2 STY HSE        | CURRENT ASSESSMENT  | 174,330     | TOTAL DUE: | 11,635.94 |
| 545 TASKER AVE            |           | 58 X 63 X IRR        |                     |             |            |           |
| NORWOOD PA 19074          |           |                      |                     |             |            |           |
| 2023                      |           | CTY 174,330          | SCH 174,330         | TWN 174,330 |            | 4,025.61  |
| 2024                      |           | CTY 174,330          | SCH 174,330         | TWN 174,330 |            | 7,610.33  |
|                           |           |                      |                     |             |            |           |
| <b>RECORD# 563</b>        | FOLIO-NBR | 31-00-01739-00       | SALE DATE: 09/24/26 |             | NORWOOD    |           |
| BELISARIO CATHERINE M &   |           | 567 E WINONA AVE     |                     |             |            |           |
| DEMPSEY THERESA           |           | 2 STY HSE            | CURRENT ASSESSMENT  | 162,030     | TOTAL DUE: | 7,008.8   |
| 567 E WINONA AVE          |           | 29 X 127             |                     |             |            |           |
| NORWOOD PA 19074          |           |                      |                     |             |            |           |
| 2024                      |           | CTY 162,030          | SCH 162,030         | TWN 162,030 |            | 7,008.80  |

NORWOOD

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| <b>RECORD# 564</b>           | FOLIO-NBR | 33-00-00271-00     | SALE DATE: 09/24/26 |         | PROSPECT PARK |           |
| SMITH PAUL A                 |           | 619 8TH AVE        |                     |         |               |           |
|                              |           | 2 STY HSE GAR      | CURRENT ASSESSMENT  | 147,070 | TOTAL DUE:    | 5,898.27  |
| 619 8TH AVE                  |           | 25 X 150           |                     |         |               |           |
| PROSPECT PARK PA 19076       |           |                    |                     |         |               |           |
| 2024                         | CTY       | 147,070            | SCH                 | 147,070 | TWN           | 147,070   |
|                              |           |                    |                     |         |               | 5,898.27  |
|                              |           |                    |                     |         |               |           |
| <b>RECORD# 565</b>           | FOLIO-NBR | 33-00-00800-00     | SALE DATE: 09/24/26 |         | PROSPECT PARK |           |
| KASSIM YUNES                 |           | 908 LAFAYETTE AVE  |                     |         |               |           |
|                              |           | 3 STY HSE          | CURRENT ASSESSMENT  | 408,040 | TOTAL DUE:    | 8,944.39  |
| 908 LAFAYETTE AVE            |           | 100 X 125          |                     |         |               |           |
| PROSPECT PARK PA 19076       |           |                    |                     |         |               |           |
| 2024                         | CTY       | 217,200            | SCH                 | 217,200 | TWN           | 217,200   |
|                              |           |                    |                     |         |               | 8,944.39  |
|                              |           |                    |                     |         |               |           |
| <b>RECORD# 566</b>           | FOLIO-NBR | 33-00-00908-00     | SALE DATE: 09/24/26 |         | PROSPECT PARK |           |
| ETHIOPIAN EVANGELICAL CHURCH |           | 822 LINCOLN AVE    |                     |         |               |           |
| OF                           |           | 2 STY LODGE BLDG   | CURRENT ASSESSMENT  | 450,150 | TOTAL DUE:    | 14,933.84 |
| PHILA CHRIST & MISSIONARY    |           | 150 X 107          |                     |         |               |           |
| ALLIANCE                     |           |                    |                     |         |               |           |
| 822 LINCOLN AVE              |           |                    |                     |         |               |           |
| PROSPECT PARK PA 19076       |           |                    |                     |         |               |           |
| 2024                         | CTY       | 450,150            | SCH                 | 450,150 |               | 14,933.84 |
|                              |           |                    |                     |         |               |           |
| <b>RECORD# 567</b>           | FOLIO-NBR | 33-00-00910-00     | SALE DATE: 09/24/26 |         | PROSPECT PARK |           |
| ETHIOPIAN EVANGELICAL CHURCH |           | 0 LINCOLN AVE      |                     |         |               |           |
| OF                           |           | PARKING LOT        | CURRENT ASSESSMENT  | 148,760 | TOTAL DUE:    | 5,734.12  |
| PHILA CHRIST & MISSIONARY    |           | 90 X 108           |                     |         |               |           |
| ALLIANCE                     |           |                    |                     |         |               |           |
| 6839 CHESTNUT ST             |           |                    |                     |         |               |           |
| UPPER DARBY PA 19082         |           |                    |                     |         |               |           |
| 2024                         | CTY       | 148,760            | SCH                 | 148,760 |               | 5,734.12  |
|                              |           |                    |                     |         |               |           |
| <b>RECORD# 568</b>           | FOLIO-NBR | 33-00-01026-00     | SALE DATE: 09/24/26 |         | PROSPECT PARK |           |
| 1105 LINCOLN AVENUE LLC      |           | 1105 LINCOLN AVE   |                     |         |               |           |
|                              |           | 1 STY STORE 2C GAR | CURRENT ASSESSMENT  | 80,280  | TOTAL DUE:    | 3,205.51  |
| 719 10TH AVE                 |           | 31 X 152           |                     |         |               |           |
| PROSPECT PARK PA 19076       |           |                    |                     |         |               |           |
| 2024                         | CTY       | 80,280             | SCH                 | 80,280  |               | 3,205.51  |

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| <b>RECORD# 569</b>           | FOLIO-NBR | 33-00-01540-00       | SALE DATE: 09/24/26 | PROSPECT PARK       |
| BHOC PROPERTIES LLC          |           | 807 PENNSYLVANIA AVE |                     |                     |
|                              |           | 2 STY HSE GAR        | CURRENT ASSESSMENT  | 154,840             |
| 1420 PEACHTREE ST NE STE 100 |           | 50X115               |                     | TOTAL DUE: 6,205.77 |
| ATLANTA GA 30309             |           |                      |                     |                     |
| 2024                         | CTY       | 154,840              | SCH 154,840         | TWN 154,840         |
|                              |           |                      |                     | 6,205.77            |

|                     |           |                      |                     |                    |
|---------------------|-----------|----------------------|---------------------|--------------------|
| <b>RECORD# 570</b>  | FOLIO-NBR | 33-00-01666-00       | SALE DATE: 09/24/26 | PROSPECT PARK      |
| IARI GROUP LLC      |           | 1221 PROSPECT AVE    |                     |                    |
|                     |           | 2 1/2 STY HSE 6C GAR | CURRENT ASSESSMENT  | 175,630            |
| PO BOX 7163         |           | 67.03 X 176          |                     | TOTAL DUE: 5,214.3 |
| WILMINGTON DE 19803 |           |                      |                     |                    |
| 2024                | CTY       | 175,630              | SCH 175,630         |                    |
|                     |           |                      |                     | 5,214.30           |

|                           |           |                 |                     |                     |
|---------------------------|-----------|-----------------|---------------------|---------------------|
| <b>RECORD# 571</b>        | FOLIO-NBR | 33-00-01690-00  | SALE DATE: 09/24/26 | PROSPECT PARK       |
| ROSE CAPITAL HOLDINGS LLC |           | 0 RIVERSIDE AVE |                     |                     |
|                           |           | 4 TH AVE 4 LOTS | CURRENT ASSESSMENT  | 51,970              |
| 841 COLWELL RD            |           | 100X75          |                     | TOTAL DUE: 2,541.32 |
| SWARTHMORE PA 19081       |           |                 |                     |                     |
| 2024                      | CTY       | 51,970          | SCH 51,970          | TWN 51,970          |
|                           |           |                 |                     | 2,541.32            |

|                           |           |                 |                     |                     |
|---------------------------|-----------|-----------------|---------------------|---------------------|
| <b>RECORD# 572</b>        | FOLIO-NBR | 33-00-01691-00  | SALE DATE: 09/24/26 | PROSPECT PARK       |
| ROSE CAPITAL HOLDINGS LLC |           | 0 RIVERSIDE AVE |                     |                     |
|                           |           | GRD             | CURRENT ASSESSMENT  | 45,370              |
| 841 COLWELL RD            |           | 55 X 75/50 X 75 |                     | TOTAL DUE: 2,254.67 |
| SWARTHMORE PA 19081       |           |                 |                     |                     |
| 2024                      | CTY       | 45,370          | SCH 45,370          | TWN 45,370          |
|                           |           |                 |                     | 2,254.67            |

|                        |           |                |                     |                     |
|------------------------|-----------|----------------|---------------------|---------------------|
| <b>RECORD# 573</b>     | FOLIO-NBR | 33-00-01931-00 | SALE DATE: 09/24/26 | PROSPECT PARK       |
| EWING SAMUEL H III     |           | 0 SUMMIT AVE   |                     |                     |
|                        |           | GRD            | CURRENT ASSESSMENT  | 50,050              |
| 1 PENNSYLVANIA AVE     |           | 75 X 84.21     |                     | TOTAL DUE: 2,457.94 |
| PROSPECT PARK PA 19076 |           |                |                     |                     |
| 2024                   | CTY       | 50,050         | SCH 50,050          | TWN 50,050          |
|                        |           |                |                     | 2,457.94            |

**PROSPECT PARK**

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| <b>RECORD# 574</b>           | FOLIO-NBR                | 34-00-00003-02 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| RKGR REAL ESTATE INVESTMENTS | 412 ALBANY CT            |                |                     |                   |                      |
| LLC                          | 1 STY HSE                |                | CURRENT ASSESSMENT  | 111,000           | TOTAL DUE: 4,946.66  |
| C/O RICHARD BRIGANDI         | 68 X 171                 |                |                     |                   |                      |
| 412 ALBANY CT                |                          |                |                     |                   |                      |
| WALLINGFORD PA 19086         |                          |                |                     |                   |                      |
| 2024                         | CTY                      | 111,000        | SCH                 | 111,000           | 4,946.66             |
|                              |                          |                |                     |                   |                      |
| <b>RECORD# 575</b>           | FOLIO-NBR                | 34-00-00154-00 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| OSHEA JARED C &              | 309 BEATTY RD            |                |                     |                   |                      |
| OSHEA MICHELLE L             | 1 STY HSE                |                | CURRENT ASSESSMENT  | 495,470           | TOTAL DUE: 20,993.58 |
| 309 BEATTY RD                | 167 X 256 IRR            |                |                     |                   |                      |
| MEDIA PA 19063-1641          |                          |                |                     |                   |                      |
| 2024                         | CTY                      | 495,470        | SCH                 | 495,470           | 20,993.58            |
|                              |                          |                |                     |                   |                      |
| <b>RECORD# 576</b>           | FOLIO-NBR                | 34-00-00380-00 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| CAMPBELL JOHN S              | 401 W BROOKHAVEN RD      |                |                     |                   |                      |
| MULDOWNEY HELEN M            | 2 STY HSE ADD 2C GAR     |                | CURRENT ASSESSMENT  | 561,170           | TOTAL DUE: 23,072.79 |
| 401 W BROOKHAVEN RD          | 175.51 X 220 X 174 X 220 |                |                     |                   |                      |
| WALLINGFORD PA 19086         |                          |                |                     |                   |                      |
| 2024                         | CTY                      | 561,170        | SCH                 | 561,170           | 23,072.79            |
|                              |                          |                |                     |                   |                      |
| <b>RECORD# 577</b>           | FOLIO-NBR                | 34-00-00948-00 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| FISHER JAMES M III &         | 508 VERNON ST            |                |                     |                   |                      |
| MAYO REGINA A                | HSE CLUB HSE             |                | CURRENT ASSESSMENT  | 175,700           | TOTAL DUE: 7,647.25  |
| 510 VERNON ST                | 76 X 140 IRR4 IRR        |                |                     |                   |                      |
| MEDIA PA 19063               |                          |                |                     |                   |                      |
| 2024                         | CTY                      | 175,700        | SCH                 | 175,700           | 7,647.25             |
|                              |                          |                |                     |                   |                      |
| <b>RECORD# 578</b>           | FOLIO-NBR                | 34-00-00953-00 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| YOUNG WALTER &               | 520 VERNON ST            |                |                     |                   |                      |
| YOUNG IZELLA                 | HSE GAR                  |                | CURRENT ASSESSMENT  | 165,310           | TOTAL DUE: 6,559.38  |
| 520 VERNON ST                | 25 X 140                 |                |                     |                   |                      |
| MEDIA PA 19063               |                          |                |                     |                   |                      |
| 2024                         | CTY                      | 165,310        | SCH                 | 165,310           | 6,559.38             |

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| <b>RECORD# 579</b>                                                                            | FOLIO-NBR | 34-00-01045-00                                                                 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| TSOPLAKIS ELAINE &<br>ZEIBEKIS ANTHONY S<br>101 GOVERNORS DR<br>WALLINGFORD PA 19086<br>2024  |           | 101 GOVERNORS DR<br>S/L HSE<br>A39.22 X 137.38 IRR<br><br>CTY 260,360          | CURRENT ASSESSMENT  | 260,360           | TOTAL DUE: 10,517.8  |
|                                                                                               |           |                                                                                | SCH 260,360         |                   | 10,517.80            |
| <b>RECORD# 580</b>                                                                            | FOLIO-NBR | 34-00-01669-00                                                                 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| MICHAEL DAVID &<br>MICHAEL KATHERINE<br>610 MORRIS LN<br>WALLINGFORD PA 19086<br>2024         |           | 610 MORRIS LN<br>1 1/2 STY HSE<br>69.16X120X121.51X104<br><br>CTY 350,120      | CURRENT ASSESSMENT  | 350,120           | TOTAL DUE: 14,264.13 |
|                                                                                               |           |                                                                                | SCH 350,120         |                   | 14,264.13            |
| <b>RECORD# 581</b>                                                                            | FOLIO-NBR | 34-00-01888-03                                                                 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| UNION SQUARE PROPERTIES LLC<br><br>799 PENNSYLVANIA AVE<br>WALLINGFORD PA 19086<br>2023       |           | 799 PENNSYLVANIA AVE<br>1 STY HSE<br>101.99X76.67X127.86 IRR<br><br>CTY 98,480 | CURRENT ASSESSMENT  | 98,480            | TOTAL DUE: 6,462.82  |
| 2024                                                                                          |           | CTY 98,480                                                                     | SCH 98,480          |                   | 2,038.53             |
|                                                                                               |           |                                                                                | SCH 98,480          |                   | 4,424.29             |
| <b>RECORD# 582</b>                                                                            | FOLIO-NBR | 34-00-02227-32                                                                 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| MAISANO VINCENT J &<br>MAISANO PATRICIA A<br>1012 PUTNAM BLVD<br>WALLINGFORD PA 19086<br>2024 |           | 1012 PUTNAM BLVD<br>2STY CONDO<br>UNIT 132<br><br>CTY 176,710                  | CURRENT ASSESSMENT  | 176,710           | TOTAL DUE: 6,327.15  |
|                                                                                               |           |                                                                                | SCH 176,710         |                   | 6,327.15             |
| <b>RECORD# 583</b>                                                                            | FOLIO-NBR | 34-00-02784-00                                                                 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |                      |
| REDMOND DAVID &<br>BHRIM THOMAS<br>500 WALLINGFORD AVE<br>MEDIA PA 19063<br>2024              |           | 500 WALLINGFORD AVE<br>2 STY HSE 3 APTS<br>70 X 100<br><br>CTY 242,670         | CURRENT ASSESSMENT  | 242,670           | TOTAL DUE: 10,411.62 |
|                                                                                               |           |                                                                                | SCH 242,670         |                   | 10,411.62            |

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| <b>RECORD# 584</b>   | FOLIO-NBR | 34-00-02836-00 | SALE DATE: 09/24/26 | NETHER PROVIDENCE |            |          |
| HAMLTON JACOB J &    |           | 201 WALNUT RD  |                     |                   |            |          |
| HAMLTON ROBIN G      |           | 1 1/2 STY HSE  | CURRENT ASSESSMENT  | 177,780           | TOTAL DUE: | 3,031.52 |
| 201 WALNUT RD        |           | 40 X 100       |                     |                   |            |          |
| WALLINGFORD PA 19086 |           |                |                     |                   |            |          |
| 2024                 | CTY       | 177,780        | SCH                 | 177,780           |            | 3,031.52 |

|                    |           |                    |                     |                   |            |          |
|--------------------|-----------|--------------------|---------------------|-------------------|------------|----------|
| <b>RECORD# 585</b> | FOLIO-NBR | 34-00-02863-00     | SALE DATE: 09/24/26 | NETHER PROVIDENCE |            |          |
| MASON LARRY M      |           | 611 WASHINGTON AVE |                     |                   |            |          |
|                    |           | GRD                | CURRENT ASSESSMENT  | 57,380            | TOTAL DUE: | 2,708.88 |
| 117 E ROLAND RD    |           | 30 X 140           |                     |                   |            |          |
| PARKSIDE PA 19013  |           |                    |                     |                   |            |          |
| 2024               | CTY       | 57,380             | SCH                 | 57,380            |            | 2,708.88 |

**NETHER PROVIDENCE**

|                       |           |                       |                     |                  |            |           |
|-----------------------|-----------|-----------------------|---------------------|------------------|------------|-----------|
| <b>RECORD# 586</b>    | FOLIO-NBR | 35-00-00689-00        | SALE DATE: 09/24/26 | UPPER PROVIDENCE |            |           |
| HAMMOND CORY F &      |           | 1237 HUNT CLUB LN     |                     |                  |            |           |
| HAMMOND KARA R        |           | 2 STY HSE ADDS 2C GAR | CURRENT ASSESSMENT  | 642,000          | TOTAL DUE: | 17,452.37 |
| 155 WHISPER BROOK WAY |           | 1AC LOT 6             |                     |                  |            |           |
| MEDIA PA 19063        |           |                       |                     |                  |            |           |
| 2024                  | CTY       | 642,000               | SCH                 | 642,000          | TWN        | 642,000   |
|                       |           |                       |                     |                  |            | 17,452.37 |

|                         |           |                   |                     |                  |            |          |
|-------------------------|-----------|-------------------|---------------------|------------------|------------|----------|
| <b>RECORD# 587</b>      | FOLIO-NBR | 35-00-01616-01    | SALE DATE: 09/24/26 | UPPER PROVIDENCE |            |          |
| HAMMOND CORY F & KARA R |           | 1237 HUNT CLUB LN |                     |                  |            |          |
|                         |           | GRD               | CURRENT ASSESSMENT  | 230,370          | TOTAL DUE: | 6,463.79 |
| 1237 HUNT CLUB LN       |           | 3.319AC LOT 4     |                     |                  |            |          |
| MEDIA PA 19063          |           |                   |                     |                  |            |          |
| 2024                    | CTY       | 230,370           | SCH                 | 230,370          | TWN        | 230,370  |
|                         |           |                   |                     |                  |            | 6,463.79 |

|                    |           |                |                     |                  |            |           |
|--------------------|-----------|----------------|---------------------|------------------|------------|-----------|
| <b>RECORD# 588</b> | FOLIO-NBR | 35-00-02584-00 | SALE DATE: 09/24/26 | UPPER PROVIDENCE |            |           |
| WELCH ROBERT G     |           | 26 YARMOUTH LN |                     |                  |            |           |
| WELCH DONNA J      |           | HSE 2C GAR     | CURRENT ASSESSMENT  | 508,260          | TOTAL DUE: | 13,852.14 |
| 26 YARMOUTH LN     |           | 235 X 291 IRR  |                     |                  |            |           |
| MEDIA PA 19063     |           |                |                     |                  |            |           |
| 2024               | CTY       | 508,260        | SCH                 | 508,260          | TWN        | 508,260   |
|                    |           |                |                     |                  |            | 13,852.14 |

**UPPER PROVIDENCE**

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|----------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------|---------------------|-----|--------------------|---------|------------|-----------|
| <b>RECORD# 589</b>                                                                           | FOLIO-NBR | 36-03-01702-35                                                | SALE DATE: 09/24/26 |     |                    |         | RADNOR     |           |
| VON ESSE EVA H &<br>RUZICKA VACLAV<br>500 E LANCASTER AVE 114C<br>ST DAVIDS PA 19087<br>2024 |           | 500 E LANCASTER AVE<br>GRD<br>SPACE #26<br><br>CTY            | 6,380               |     | CURRENT ASSESSMENT | 6,380   | TOTAL DUE: | 358.78    |
|                                                                                              |           |                                                               |                     |     |                    | TWN     | 6,380      | 358.78    |
| <b>RECORD# 590</b>                                                                           | FOLIO-NBR | 36-04-02464-70                                                | SALE DATE: 09/24/26 |     |                    |         | RADNOR     |           |
| MARTIN JAMES &<br>MARTIN KIM<br>8 ARDOSSAN DR<br>WAYNE PA 19087<br>2024                      |           | 12 AYSHIRE DR<br>GRD<br>36,419 SF 1-1<br><br>CTY              | 227,220             |     | CURRENT ASSESSMENT | 227,220 | TOTAL DUE: | 1,908.99  |
|                                                                                              |           |                                                               |                     |     |                    | TWN     | 227,220    | 1,908.99  |
| <b>RECORD# 591</b>                                                                           | FOLIO-NBR | 36-05-03008-00                                                | SALE DATE: 09/24/26 |     |                    |         | RADNOR     |           |
| SHEA JOHN M<br><br>PO BOX 324<br>BRYN MAWR PA 19010<br>2024                                  |           | 884 COUNTY LINE RD<br>2 STY HSE 1/2 DH<br>17 X 126<br><br>CTY | 209,430             |     | CURRENT ASSESSMENT | 209,430 | TOTAL DUE: | 1,112.83  |
|                                                                                              |           |                                                               |                     |     |                    |         |            | 1,112.83  |
| <b>RECORD# 592</b>                                                                           | FOLIO-NBR | 36-05-03009-00                                                | SALE DATE: 09/24/26 |     |                    |         | RADNOR     |           |
| SHEA JOHN M<br><br>653 RADNOR VALLEY DR<br>VILLANOVA PA 19085<br>2024                        |           | 878 COUNTY LINE RD<br>SHOP & PRV GAR<br>35 X 126<br><br>CTY   | 78,780              |     | CURRENT ASSESSMENT | 78,780  | TOTAL DUE: | 595.78    |
|                                                                                              |           |                                                               |                     |     |                    |         |            | 595.78    |
| <b>RECORD# 593</b>                                                                           | FOLIO-NBR | 36-07-04549-00                                                | SALE DATE: 09/24/26 |     |                    |         | RADNOR     |           |
| HAMILTON KARIMU A<br><br>30 GARRETT AVE<br>BRYN MAWR PA 19010-1410<br>2018                   |           | 30 GARRETT AVE<br>2 STY HSE<br>4,901 SF LOT 2<br><br>CTY      | 170,640             |     | CURRENT ASSESSMENT | 359,800 | TOTAL DUE: | 40,285.44 |
| 2019                                                                                         |           | CTY                                                           | 170,640             | SCH | 170,640            | TWN     | 170,640    | 1,683.31  |
| 2020                                                                                         |           | CTY                                                           | 170,640             | SCH | 170,640            | TWN     | 170,640    | 10,099.96 |
| 2021                                                                                         |           | CTY                                                           | 170,640             | SCH | 170,640            | TWN     | 170,640    | 9,556.81  |
| 2022                                                                                         |           | CTY                                                           | 359,800             | SCH | 359,800            | TWN     | 359,800    | 10,335.61 |
| 2023                                                                                         |           | CTY                                                           | 359,800             |     |                    | TWN     | 359,800    | 2,829.07  |
| 2024                                                                                         |           | CTY                                                           | 359,800             |     |                    | TWN     | 359,800    | 2,941.03  |
|                                                                                              |           |                                                               |                     |     |                    | TWN     | 359,800    | 2,839.65  |

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| <b>RECORD# 594</b> | FOLIO-NBR | 36-07-05103-00  | SALE DATE: 09/24/26 | RADNOR  |                     |
| GRANT DOUGLAS H    |           | 135 SUMMIT TERR |                     |         |                     |
|                    |           | 2 STY HSE       | CURRENT ASSESSMENT  | 227,990 | TOTAL DUE: 1,884.39 |
| 135 SUMMIT TERR    |           | 20 X 135        |                     |         |                     |
| ROSEMONT PA 19010  |           |                 |                     |         |                     |
| 2024               | CTY       | 227,990         | TWN                 | 227,990 | 1,884.39            |

**RADNOR**

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|                       |           |                    |                     |             |                     |
|-----------------------|-----------|--------------------|---------------------|-------------|---------------------|
| <b>RECORD# 595</b>    | FOLIO-NBR | 37-00-00734-00     | SALE DATE: 09/24/26 | RIDLEY PARK |                     |
| CHRISTMAN JAQUELINE & |           | 409 FREE ST        |                     |             |                     |
| TRAINER JOSEPH        |           | GRD                | CURRENT ASSESSMENT  | 62,630      | TOTAL DUE: 2,517.03 |
| 413 FREE ST           |           | 40.02 X 130 LOT 34 |                     |             |                     |
| RIDLEY PARK PA 19078  |           |                    |                     |             |                     |
| 2024                  | CTY       | 62,630             | SCH                 | 62,630      | 2,517.03            |

|                       |           |                |                     |             |                     |
|-----------------------|-----------|----------------|---------------------|-------------|---------------------|
| <b>RECORD# 596</b>    | FOLIO-NBR | 37-00-02056-50 | SALE DATE: 09/24/26 | RIDLEY PARK |                     |
| CLAYPOOLE KELLY       |           | 33 CHESTER PK  |                     |             |                     |
|                       |           | CONDO          | CURRENT ASSESSMENT  | 112,400     | TOTAL DUE: 4,712.52 |
| 33 WEST CHESTER PK E2 |           | UNIT E2        |                     |             |                     |
| RIDLEY PARK PA 19078  |           |                |                     |             |                     |
| 2024                  | CTY       | 112,400        | SCH                 | 112,400     | 4,712.52            |

**RIDLEY PARK**

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|                           |           |                 |                     |             |                     |
|---------------------------|-----------|-----------------|---------------------|-------------|---------------------|
| <b>RECORD# 597</b>        | FOLIO-NBR | 38-01-00209-00  | SALE DATE: 09/24/26 | RIDLEY TWP. |                     |
| M & J PROPERTY INVESTMENT |           | 1306 HOLLAND ST |                     |             |                     |
| GROUP                     |           | 2 STY HSE       | CURRENT ASSESSMENT  | 130,950     | TOTAL DUE: 5,438.42 |
|                           |           | 20 X 87.5       |                     |             |                     |
| PO BOX 520                |           |                 |                     |             |                     |
| NEWTOWN SQUARE PA 19073   |           |                 |                     |             |                     |
| 2024                      | CTY       | 130,950         | SCH                 | 130,950     | 5,438.42            |

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| <b>RECORD# 598</b>        | FOLIO-NBR | 38-01-00215-00            | SALE DATE: 09/24/26 | RIDLEY TWP. |                     |
| EIGHTY EIGHT VENTURES LLC |           | 1320 HOLLAND ST           |                     |             |                     |
|                           |           | 2 STY HSE GAR             | CURRENT ASSESSMENT  | 132,080     | TOTAL DUE: 4,959.95 |
| PO BOX 345                |           | 19.78 X 165 X 181 X 20.13 |                     |             |                     |
| WAYNE PA 19087            |           |                           |                     |             |                     |
| 2024                      |           | CTY 132,080               | SCH 132,080         |             | 4,959.95            |

|                          |           |                   |                     |             |                   |
|--------------------------|-----------|-------------------|---------------------|-------------|-------------------|
| <b>RECORD# 599</b>       | FOLIO-NBR | 38-01-00578-00    | SALE DATE: 09/24/26 | RIDLEY TWP. |                   |
| HIGH QUALITY RENTALS LLC |           | 1305 WORRALL ST   |                     |             |                   |
|                          |           | 1 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 115,750     | TOTAL DUE: 772.09 |
| PO BOX 284               |           | 15 X 153.75       |                     |             |                   |
| DEVON PA 19333           |           |                   |                     |             |                   |
| 2024                     |           | CTY 115,750       |                     |             | 772.09            |

|                       |           |                          |                     |             |                    |
|-----------------------|-----------|--------------------------|---------------------|-------------|--------------------|
| <b>RECORD# 600</b>    | FOLIO-NBR | 38-02-01311-00           | SALE DATE: 09/24/26 | RIDLEY TWP. |                    |
| PURE PROPERTY RENTALS |           | 1226 LUKENS AVE          |                     |             |                    |
|                       |           | 2 STY HSE                | CURRENT ASSESSMENT  | 126,280     | TOTAL DUE: 5,255.7 |
| PO BOX 284            |           | 56 X 132.2 X 128 X 56.13 |                     |             |                    |
| DEVON PA 19333        |           |                          |                     |             |                    |
| 2024                  |           | CTY 126,280              | SCH 126,280         |             | 5,255.70           |

|                            |           |                     |                     |             |                     |
|----------------------------|-----------|---------------------|---------------------|-------------|---------------------|
| <b>RECORD# 601</b>         | FOLIO-NBR | 38-02-01344-06      | SALE DATE: 09/24/26 | RIDLEY TWP. |                     |
| CHRISTOPHER FOX AGENCY LLC |           | 1317 MACDADE BLVD   |                     |             |                     |
|                            |           | 1 STY STORE         | CURRENT ASSESSMENT  | 128,940     | TOTAL DUE: 5,359.77 |
| 1317 MACDADE BLVD          |           | 40 X 102.89 X 94.81 |                     |             |                     |
| WOODLYN PA 19094           |           |                     |                     |             |                     |
| 2024                       |           | CTY 128,940         | SCH 128,940         |             | 5,359.77            |

|                     |           |                   |                     |             |                     |
|---------------------|-----------|-------------------|---------------------|-------------|---------------------|
| <b>RECORD# 602</b>  | FOLIO-NBR | 38-02-01990-00    | SALE DATE: 09/24/26 | RIDLEY TWP. |                     |
| SWIERCZEK JAMES E & |           | 314 W WOODLYN CIR |                     |             |                     |
| SWIERCZEK LORI L    |           | 2 STY HSE         | CURRENT ASSESSMENT  | 205,110     | TOTAL DUE: 8,340.49 |
| 312 W WOODLYN CIR   |           | 62 X 90           |                     |             |                     |
| WOODLYN PA 19094    |           |                   |                     |             |                     |
| 2024                |           | CTY 205,110       | SCH 205,110         |             | 8,340.49            |

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|-------------------------------------------------------------------------------------|-----------|---------------------------------------------|---------------------|-----------------------------|
| <b>RECORD# 603</b>                                                                  | FOLIO-NBR | 38-03-00330-00                              | SALE DATE: 09/24/26 | RIDLEY TWP.                 |
| CLARK MICHAEL E &<br>CLARK JOHANNA<br>1046 11TH AVE<br>FOLSOM PA 19033<br>2024      |           | 1046 11TH AVE<br>1 STY HSE<br>75 X 120      | CURRENT ASSESSMENT  | 168,920 TOTAL DUE: 6,487.11 |
|                                                                                     | CTY       | 168,920                                     | SCH                 | 168,920 6,487.11            |
| <b>RECORD# 604</b>                                                                  | FOLIO-NBR | 38-03-01954-00                              | SALE DATE: 09/24/26 | RIDLEY TWP.                 |
| PRIORITY RESTORATION LLC<br>7336 JAMES ST<br>PHILADELPHIA PA 19136<br>2024          |           | 309 RIDLEY AVE<br>1 1/2 STY HSE<br>50 X 100 | CURRENT ASSESSMENT  | 164,320 TOTAL DUE: 964.29   |
|                                                                                     | CTY       | 164,320                                     |                     | 964.29                      |
| <b>RECORD# 605</b>                                                                  | FOLIO-NBR | 38-03-02665-00                              | SALE DATE: 09/24/26 | RIDLEY TWP.                 |
| PEYREFERRY EDW &<br>PEYREFERRY HELGA<br>439 SYLVANIA AVE<br>FOLSOM PA 19033<br>2024 |           | 439 SYLVANIA AVE<br>GRD<br>60 X 100         | CURRENT ASSESSMENT  | 179,380 TOTAL DUE: 6,896.45 |
|                                                                                     | CTY       | 179,380                                     | SCH                 | 179,380 6,896.45            |
| <b>RECORD# 606</b>                                                                  | FOLIO-NBR | 38-04-00373-00                              | SALE DATE: 09/24/26 | RIDLEY TWP.                 |
| HOUPPT CYNTHIA &<br>MOORE SHERRY<br>311 BRIGHTON TERR<br>HOLMES PA 19043<br>2023    |           | 311 BRIGHTON TE<br>1 STY HSE<br>44 X 135    | CURRENT ASSESSMENT  | 119,110 TOTAL DUE: 4,647.13 |
|                                                                                     | CTY       | 119,110                                     | SCH                 | 119,110 580.59              |
| 2024                                                                                | CTY       | 119,110                                     | SCH                 | 119,110 4,066.54            |
| <b>RECORD# 607</b>                                                                  | FOLIO-NBR | 38-04-00987-06                              | SALE DATE: 09/24/26 | RIDLEY TWP.                 |
| HIGH QUALITY RENTALS LLC<br>PO BOX 284<br>DEVON PA 19333<br>2024                    |           | 210 GREEN AVE<br>2 STY DUPLEX<br>30 X 100   | CURRENT ASSESSMENT  | 176,350 TOTAL DUE: 7,215.06 |
|                                                                                     | CTY       | 176,350                                     | SCH                 | 176,350 7,215.06            |

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| <b>RECORD# 608</b> | FOLIO-NBR | 38-04-01072-00       | SALE DATE: 09/24/26 |         | RIDLEY TWP. |           |
| CARLI JOHN J JR    |           | 2120 HIGHLAND AVE    |                     |         |             |           |
|                    |           | 1 1/2 STY HSE        | CURRENT ASSESSMENT  | 165,140 | TOTAL DUE:  | 6,339.18  |
| 2120 HIGHLAND AVE  |           | 50 X 110             |                     |         |             |           |
| MORTON PA 19070    |           |                      |                     |         |             |           |
| 2024               | CTY       | 165,140              | SCH                 | 165,140 |             | 6,339.18  |
|                    |           |                      |                     |         |             |           |
| <b>RECORD# 609</b> | FOLIO-NBR | 38-04-01140-00       | SALE DATE: 09/24/26 |         | RIDLEY TWP. |           |
| PATZIG STEPHEN &   |           | 659 HIGHLAND TERR    |                     |         |             |           |
| TAYLOR CHARLENE    |           | 1 STY HSE            | CURRENT ASSESSMENT  | 205,420 | TOTAL DUE:  | 7,866.15  |
| 659 HIGHLAND TERR  |           | 60 X 150             |                     |         |             |           |
| HOLMES PA 19043    |           |                      |                     |         |             |           |
| 2024               | CTY       | 205,420              | SCH                 | 205,420 |             | 7,866.15  |
|                    |           |                      |                     |         |             |           |
| <b>RECORD# 610</b> | FOLIO-NBR | 38-04-01472-00       | SALE DATE: 09/24/26 |         | RIDLEY TWP. |           |
| BLYTHE MICHAEL J   |           | 2220 MACDADE BLVD    |                     |         |             |           |
|                    |           | 2 STY STORE          | CURRENT ASSESSMENT  | 267,200 | TOTAL DUE:  | 10,740.25 |
| 200 S ELMWOOD AVE  |           | 25 X 100             |                     |         |             |           |
| GLENOLDEN PA 19036 |           |                      |                     |         |             |           |
| 2024               | CTY       | 267,200              | SCH                 | 267,200 |             | 10,740.25 |
|                    |           |                      |                     |         |             |           |
| <b>RECORD# 611</b> | FOLIO-NBR | 38-04-01582-00       | SALE DATE: 09/24/26 |         | RIDLEY TWP. |           |
| SAVCHUCK TONI      |           | 212 NORWOOD AVE      |                     |         |             |           |
|                    |           | 1 STY BUNG           | CURRENT ASSESSMENT  | 144,720 | TOTAL DUE:  | 5,540.09  |
| 212 NORWOOD AVE    |           | 54 X 100             |                     |         |             |           |
| HOLMES PA 19043    |           |                      |                     |         |             |           |
| 2024               | CTY       | 144,720              | SCH                 | 144,720 |             | 5,540.09  |
|                    |           |                      |                     |         |             |           |
| <b>RECORD# 612</b> | FOLIO-NBR | 38-04-02040-00       | SALE DATE: 09/24/26 |         | RIDLEY TWP. |           |
| ZERBY JERRY C      |           | 404 SOUTH AVE        |                     |         |             |           |
|                    |           | 2 STY HSE GAR        | CURRENT ASSESSMENT  | 208,670 | TOTAL DUE:  | 11,549.66 |
| 404 SOUTH AVE      |           | 109 X 67 X 106 X 111 |                     |         |             |           |
| HOLMES PA 19043    |           |                      |                     |         |             |           |
| 2023               | CTY       | 208,670              | SCH                 | 208,670 |             | 3,477.05  |
| 2024               | CTY       | 208,670              | SCH                 | 208,670 |             | 8,072.61  |

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| <b>RECORD# 613</b>     | FOLIO-NBR | 38-04-02047-50    | SALE DATE: 09/24/26 |         | RIDLEY TWP. |          |
| RANKIN ELIZABETH       |           | 806 SOUTH AVE     |                     |         |             |          |
|                        |           | 2 BR CONDO        | CURRENT ASSESSMENT  | 87,040  | TOTAL DUE:  | 3,720.12 |
| 806 SOUTH AVE E6       |           | UNIT E 6          |                     |         |             |          |
| SECANE PA 19018        |           |                   |                     |         |             |          |
| 2024                   | CTY       | 87,040            | SCH                 | 87,040  |             | 3,720.12 |
|                        |           |                   |                     |         |             |          |
| <b>RECORD# 614</b>     | FOLIO-NBR | 38-04-02379-00    | SALE DATE: 09/24/26 |         | RIDLEY TWP. |          |
| DIMAIO ROBERT &        |           | 828 WYNDOM TERR   |                     |         |             |          |
| DIMAIO MARY B          |           | 2 STY HSE GAR ADD | CURRENT ASSESSMENT  | 245,730 | TOTAL DUE:  | 8,520.42 |
| 828 WYNDOM TERR        |           | 47 X 120          |                     |         |             |          |
| SECANE PA 19018        |           |                   |                     |         |             |          |
| 2024                   | CTY       | 245,730           | SCH                 | 245,730 |             | 8,520.42 |
|                        |           |                   |                     |         |             |          |
| <b>RECORD# 615</b>     | FOLIO-NBR | 38-05-00479-00    | SALE DATE: 09/24/26 |         | RIDLEY TWP. |          |
| HERBST JOHN J &        |           | 133 HAVERFORD RD  |                     |         |             |          |
| HERBST MICHELE L       |           | HSE GAR           | CURRENT ASSESSMENT  | 162,500 | TOTAL DUE:  | 868.53   |
| 133 HAVERFORD RD       |           | 45.05 X 102.31    |                     |         |             |          |
| MILMONT PARK PA 19033  |           |                   |                     |         |             |          |
| 2022                   |           |                   | SCH                 | 162,500 |             | 868.53   |
|                        |           |                   |                     |         |             |          |
| <b>RECORD# 616</b>     | FOLIO-NBR | 38-05-00493-01    | SALE DATE: 09/24/26 |         | RIDLEY TWP. |          |
| IOANNIS PROPERTIES LLC |           | 134 HAVERFORD RD  |                     |         |             |          |
|                        |           | GRD               | CURRENT ASSESSMENT  | 79,490  | TOTAL DUE:  | 3,110.07 |
| 11 STANFIELD LN        |           | 425 X 400 IRR     |                     |         |             |          |
| BROOMALL PA 19008      |           |                   |                     |         |             |          |
| 2024                   | CTY       | 79,490            | SCH                 | 79,490  |             | 3,110.07 |
|                        |           |                   |                     |         |             |          |
| <b>RECORD# 617</b>     | FOLIO-NBR | 38-05-00645-00    | SALE DATE: 09/24/26 |         | RIDLEY TWP. |          |
| CLARK LOUIS &          |           | 208 MACDADE BLVD  |                     |         |             |          |
| PALLADINO MAUREEN      |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 181,420 | TOTAL DUE:  | 7,413.45 |
| 208 MACDADE BLVD       |           | 45 X 134.40       |                     |         |             |          |
| FOLSOM PA 19033        |           |                   |                     |         |             |          |
| 2024                   | CTY       | 181,420           | SCH                 | 181,420 |             | 7,413.45 |

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| <b>RECORD# 618</b>          | FOLIO-NBR | 38-06-00230-00     | SALE DATE: 09/24/26 | RIDLEY TWP.         |
| ROWLES JENNIFER ANN         |           | 109 BRIDGE RD      |                     |                     |
|                             |           | 2 STY HSE 1C GAR   | CURRENT ASSESSMENT  | 155,190             |
| 109 BRIDGE RD               |           | 27 X 90            |                     | TOTAL DUE: 5,979.82 |
| RIDLEY PARK PA 19078        |           |                    |                     |                     |
| 2024                        | CTY       | 155,190            | SCH                 | 155,190             |
|                             |           |                    |                     | 5,979.82            |
| <b>RECORD# 619</b>          | FOLIO-NBR | 38-06-00557-00     | SALE DATE: 09/24/26 | RIDLEY TWP.         |
| STADE HOWARD R ETUX         |           | 107 HALLER RD      |                     |                     |
|                             |           | 2 STY HSE          | CURRENT ASSESSMENT  | 154,780             |
| 107 HALLER RD               |           | 26 X 123.45        |                     | TOTAL DUE: 926.54   |
| RIDLEY PARK PA 19078        |           |                    |                     |                     |
| 2024                        | CTY       | 154,780            |                     | 926.54              |
|                             |           |                    |                     |                     |
| <b>RECORD# 620</b>          | FOLIO-NBR | 38-06-00579-00     | SALE DATE: 09/24/26 | RIDLEY TWP.         |
| MATTHEWS FRANCIS &          |           | 211 HALLER RD      |                     |                     |
| MATTHEWS ETHEL M            |           | 2 STY HSE GAR      | CURRENT ASSESSMENT  | 168,320             |
| 211 HALLER RD               |           | 26 X 100           |                     | TOTAL DUE: 6,493.63 |
| RIDLEY PARK PA 19078        |           |                    |                     |                     |
| 2024                        | CTY       | 168,320            | SCH                 | 168,320             |
|                             |           |                    |                     | 6,493.63            |
| <b>RECORD# 621</b>          | FOLIO-NBR | 38-06-00859-01     | SALE DATE: 09/24/26 | RIDLEY TWP.         |
| M & J PROP INVESTMENT GROUP |           | 120 ORCHARD AVE    |                     |                     |
| LLC                         |           | 2 STY HSE          | CURRENT ASSESSMENT  | 152,690             |
|                             |           | 29 X 100           |                     | TOTAL DUE: 6,289.16 |
| PO BOX 520                  |           |                    |                     |                     |
| NEWTOWN SQUARE PA 19073     |           |                    |                     |                     |
| 2024                        | CTY       | 152,690            | SCH                 | 152,690             |
|                             |           |                    |                     | 6,289.16            |
| <b>RECORD# 622</b>          | FOLIO-NBR | 38-06-01148-00     | SALE DATE: 09/24/26 | RIDLEY TWP.         |
| FIZZANO ROCCO A ETUX        |           | 0 WEST LN          |                     |                     |
| C/O J FIZZANO               |           | GRD LTS 33-42      | CURRENT ASSESSMENT  | 13,510              |
| 104 WILTON WAY LN           |           | 136 X 99.83 X 90.5 |                     | TOTAL DUE: 842.67   |
| MEDIA PA 19063              |           |                    |                     |                     |
| 2024                        | CTY       | 13,510             | SCH                 | 13,510              |
|                             |           |                    |                     | 842.67              |
| <b>RIDLEY TWP.</b>          |           |                    |                     |                     |

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| <b>RECORD# 623</b>   | FOLIO-NBR | 41-00-00091-00    | SALE DATE: 09/24/26 |         | SHARON HILL |          |
| GREEN ERNEST         |           | 141 BARTLETT AVE  |                     |         |             |          |
|                      |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 103,180 | TOTAL DUE:  | 5,120.79 |
| 141 BARTLETT AVE     |           | 27 X 127          |                     |         |             |          |
| SHARON HILL PA 19079 |           |                   |                     |         |             |          |
| 2024                 | CTY       | 103,180           | SCH                 | 103,180 | TWN         | 103,180  |
|                      |           |                   |                     |         |             | 5,120.79 |

|                      |           |                |                     |         |             |          |
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| <b>RECORD# 624</b>   | FOLIO-NBR | 41-00-00272-00 | SALE DATE: 09/24/26 |         | SHARON HILL |          |
| NEAL RONNELL Y       |           | 1455 BURTON LN |                     |         |             |          |
|                      |           | 2 STY HSE      | CURRENT ASSESSMENT  | 121,910 | TOTAL DUE:  | 7,040.19 |
| 1455 BURTON LN       |           | 52 X 110       |                     |         |             |          |
| SHARON HILL PA 19079 |           |                |                     |         |             |          |
| 2023                 | CTY       | 121,910        | SCH                 | 121,910 | TWN         | 121,910  |
|                      |           |                |                     |         |             | 881.54   |
| 2024                 | CTY       | 121,910        | SCH                 | 121,910 | TWN         | 121,910  |
|                      |           |                |                     |         |             | 6,158.65 |

|                      |           |                |                     |         |             |          |
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| <b>RECORD# 625</b>   | FOLIO-NBR | 41-00-00285-00 | SALE DATE: 09/24/26 |         | SHARON HILL |          |
| WRIGHT LETITIA T     |           | 112 BURTON LN  |                     |         |             |          |
|                      |           | 2 STY HSE      | CURRENT ASSESSMENT  | 122,070 | TOTAL DUE:  | 6,865.02 |
| 112 E BURTON LN      |           | 52 X 110 IRR   |                     |         |             |          |
| SHARON HILL PA 19079 |           |                |                     |         |             |          |
| 2024                 | CTY       | 122,070        | SCH                 | 122,070 | TWN         | 122,070  |
|                      |           |                |                     |         |             | 6,865.02 |

|                      |           |                |                     |         |             |           |
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| <b>RECORD# 626</b>   | FOLIO-NBR | 41-00-00362-00 | SALE DATE: 09/24/26 |         | SHARON HILL |           |
| TECH MFG CO          |           | 801 CHESTER PK |                     |         |             |           |
|                      |           | 2 STY BLDG ADD | CURRENT ASSESSMENT  | 595,740 | TOTAL DUE:  | 16,284.1  |
| 801 CHESTER PK       |           | 183 X 108      |                     |         |             |           |
| SHARON HILL PA 19079 |           |                |                     |         |             |           |
| 2024                 | CTY       | 595,740        | SCH                 | 595,740 | TWN         | 595,740   |
|                      |           |                |                     |         |             | 16,284.10 |

|                        |           |                |                     |         |             |          |
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| <b>RECORD# 627</b>     | FOLIO-NBR | 41-00-00416-00 | SALE DATE: 09/24/26 |         | SHARON HILL |          |
| ROSINI MARK A &        |           | 233 CHERRY ST  |                     |         |             |          |
| ROSINI ELIZABETH K     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 103,690 | TOTAL DUE:  | 4,871.3  |
| 116 W POSSUM HOLLOW RD |           | 20 X 120       |                     |         |             |          |
| ROSE VALLEY PA 19086   |           |                |                     |         |             |          |
| 2024                   | CTY       | 103,690        | SCH                 | 103,690 |             | 4,871.30 |

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|--------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------|---------------------|-------------------------------|--------------------|----------------------------------------------|
| <b>RECORD# 628</b>                                                                               | FOLIO-NBR | 41-00-00438-00                                                    | SALE DATE: 09/24/26 |                               | SHARON HILL        |                                              |
| BENNETT MARTHA &<br>STEWART BARBARA E JONES<br>232 CHERRY ST<br>SHARON HILL PA 19079<br>2024     |           | 232 CHERRY ST<br>2 1/4 STY HSE GAR<br>29 X 125<br><br>CTY         | 105,270             | CURRENT ASSESSMENT            | 105,270            | TOTAL DUE: 5,235.65                          |
|                                                                                                  |           |                                                                   | SCH                 | 105,270                       | TWN                | 5,235.65                                     |
|                                                                                                  |           |                                                                   |                     |                               |                    |                                              |
| <b>RECORD# 629</b>                                                                               | FOLIO-NBR | 41-00-00448-00                                                    | SALE DATE: 09/24/26 |                               | SHARON HILL        |                                              |
| LINDSAY LOTTIE A<br><br>223 CLIFTON AVE<br>SHARON HILL PA 19079<br>2024                          |           | 223 CLIFTON AVE<br>2 STY HSE GAR<br>23 X 259<br><br>CTY           | 133,230             | CURRENT ASSESSMENT            | 133,230            | TOTAL DUE: 4,953.11                          |
|                                                                                                  |           |                                                                   | SCH                 | 133,230                       |                    | 4,953.11                                     |
|                                                                                                  |           |                                                                   |                     |                               |                    |                                              |
| <b>RECORD# 630</b>                                                                               | FOLIO-NBR | 41-00-00482-01                                                    | SALE DATE: 09/24/26 |                               | SHARON HILL        |                                              |
| PENNRock ASSOC LLC<br><br>8735 SAGAMORE RD<br>PHILADELPHIA PA 19128<br>2024                      |           | 1128 JACKSON AVE<br>1 STY WAREHOUSE<br>75 X 25<br><br>CTY         | 71,130              | CURRENT ASSESSMENT            | 71,130             | TOTAL DUE: 4,131.28                          |
|                                                                                                  |           |                                                                   | SCH                 | 71,130                        | TWN                | 4,131.28                                     |
|                                                                                                  |           |                                                                   |                     |                               |                    |                                              |
| <b>RECORD# 631</b>                                                                               | FOLIO-NBR | 41-00-00790-00                                                    | SALE DATE: 09/24/26 |                               | SHARON HILL        |                                              |
| FELDMYER GREGORY &<br>FELDMYER DONNA<br>1427 ELMWOOD AVE<br>SHARON HILL PA 19079<br>2023<br>2024 |           | 1427 ELMWOOD AVE<br>2 STY HSE GAR<br>40 X 125<br><br>CTY<br>CTY   | 100,300<br>100,300  | CURRENT ASSESSMENT<br><br>SCH | 100,300<br>100,300 | TOTAL DUE: 5,952.2<br>953.27<br>4,998.93     |
|                                                                                                  |           |                                                                   | SCH                 | 100,300                       | TWN                |                                              |
|                                                                                                  |           |                                                                   |                     |                               |                    |                                              |
| <b>RECORD# 632</b>                                                                               | FOLIO-NBR | 41-00-00822-00                                                    | SALE DATE: 09/24/26 |                               | SHARON HILL        |                                              |
| TALIAFERRO JAMAL ZACHARY<br><br>515 FELTON AVE<br>SHARON HILL PA 19079<br>2023<br>2024           |           | 515 FELTON AVE<br>2 STY HSE<br>LOT 254 50 X 100<br><br>CTY<br>CTY | 163,450<br>163,450  | CURRENT ASSESSMENT<br><br>SCH | 163,450<br>163,450 | TOTAL DUE: 12,494.22<br>4,106.27<br>8,387.95 |
|                                                                                                  |           |                                                                   | SCH                 | 163,450                       | TWN                |                                              |
|                                                                                                  |           |                                                                   |                     |                               |                    |                                              |

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| <b>RECORD# 633</b>      | FOLIO-NBR | 41-00-01129-00 | SALE DATE: 09/24/26 | SHARON HILL                |
| JONES-HUNDLEY MICHELE A |           | 0 GREENWOOD RD |                     |                            |
|                         |           | GRD            | CURRENT ASSESSMENT  | 22,570 TOTAL DUE: 1,223.18 |
| 129 GREENWOOD RD        |           |                |                     |                            |
| SHARON HILL PA 19079    |           |                |                     |                            |
| 2024                    | CTY       | 22,570         | SCH 22,570          | 1,223.18                   |

|                         |           |                  |                     |                            |
|-------------------------|-----------|------------------|---------------------|----------------------------|
| <b>RECORD# 634</b>      | FOLIO-NBR | 41-00-01159-00   | SALE DATE: 09/24/26 | SHARON HILL                |
| HABANA HOLDING CORP     |           | 213 GREENWOOD RD |                     |                            |
|                         |           | 2 STY HSE GAR    | CURRENT ASSESSMENT  | 85,500 TOTAL DUE: 4,066.56 |
| PO BOX 173              |           | 16 X 75          |                     |                            |
| LAFAYETTE HILL PA 19444 |           |                  |                     |                            |
| 2024                    | CTY       | 85,500           | SCH 85,500          | 4,066.56                   |

|                         |           |                 |                     |                         |
|-------------------------|-----------|-----------------|---------------------|-------------------------|
| <b>RECORD# 635</b>      | FOLIO-NBR | 41-00-01160-00  | SALE DATE: 09/24/26 | SHARON HILL             |
| HABANA HOLDING CORP     |           | 0 GREENWOOD RD  |                     |                         |
|                         |           | GRD REAR OF 213 | CURRENT ASSESSMENT  | 3,340 TOTAL DUE: 454.03 |
| PO BOX 173              |           | GREENWOOD RD    |                     |                         |
| LAFAYETTE HILL PA 19444 |           |                 |                     |                         |
| 2024                    | CTY       | 3,340           | SCH 3,340 TWN 3,340 | 454.03                  |

|                      |           |                  |                       |                            |
|----------------------|-----------|------------------|-----------------------|----------------------------|
| <b>RECORD# 636</b>   | FOLIO-NBR | 41-00-01161-00   | SALE DATE: 09/24/26   | SHARON HILL                |
| EDWARDS ROBERT       |           | 215 GREENWOOD RD |                       |                            |
|                      |           | 2 STY HSE GAR    | CURRENT ASSESSMENT    | 88,260 TOTAL DUE: 4,701.28 |
| 215 GREENWOOD RD     |           | 16 X 75          |                       |                            |
| SHARON HILL PA 19079 |           |                  |                       |                            |
| 2024                 | CTY       | 88,260           | SCH 88,260 TWN 88,260 | 4,701.28                   |

|                      |           |                 |                       |                            |
|----------------------|-----------|-----------------|-----------------------|----------------------------|
| <b>RECORD# 637</b>   | FOLIO-NBR | 41-00-01162-00  | SALE DATE: 09/24/26   | SHARON HILL                |
| EDWARDS ROBERT D &   |           | 0 GREENWOOD RD  |                       |                            |
| EDWARD DOLORES A     |           | GRD REAR OF 215 | CURRENT ASSESSMENT    | 23,060 TOTAL DUE: 1,430.28 |
| 215 GREENWOOD RD     |           | GREENWOOD RD    |                       |                            |
| SHARON HILL PA 19079 |           |                 |                       |                            |
| 2024                 | CTY       | 23,060          | SCH 23,060 TWN 23,060 | 1,430.28                   |

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| <b>RECORD# 638</b>   | FOLIO-NBR | 41-00-01167-00   | SALE DATE: 09/24/26 |                    | SHARON HILL |                     |
| KONNEH MASSA DUKULY  |           | 221 GREENWOOD RD |                     |                    |             |                     |
|                      |           | 2 STY HSE GAR    |                     | CURRENT ASSESSMENT | 76,210      | TOTAL DUE: 4,403.92 |
| 221 GREENWOOD RD     |           | 16 X 75          |                     |                    |             |                     |
| SHARON HILL PA 19079 |           |                  |                     |                    |             |                     |
| 2024                 |           | CTY 76,210       | SCH 76,210          | TWN 76,210         |             | 4,403.92            |

|                        |           |                  |                     |                    |             |                     |
|------------------------|-----------|------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 639</b>     | FOLIO-NBR | 41-00-01211-00   | SALE DATE: 09/24/26 |                    | SHARON HILL |                     |
| ROSINI MARK A          |           | 130 GREENWOOD RD |                     |                    |             |                     |
|                        |           | 2 STY HSE GAR    |                     | CURRENT ASSESSMENT | 85,190      | TOTAL DUE: 4,052.84 |
| 116 W POSSUM HOLLOW RD |           | 16 X 65          |                     |                    |             |                     |
| WALLINGFORD PA 19086   |           |                  |                     |                    |             |                     |
| 2024                   |           | CTY 85,190       | SCH 85,190          |                    |             | 4,052.84            |

|                      |           |                  |                     |                    |             |                     |
|----------------------|-----------|------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 640</b>   | FOLIO-NBR | 41-00-01214-00   | SALE DATE: 09/24/26 |                    | SHARON HILL |                     |
| KETTER EBONY         |           | 136 GREENWOOD RD |                     |                    |             |                     |
|                      |           | 2 STY HSE GAR    |                     | CURRENT ASSESSMENT | 84,210      | TOTAL DUE: 4,123.54 |
| 136 GREENWOOD RD     |           | 16 X 65          |                     |                    |             |                     |
| SHARON HILL PA 19079 |           |                  |                     |                    |             |                     |
| 2024                 |           | CTY 84,210       | SCH 84,210          | TWN 84,210         |             | 4,123.54            |

|                      |           |                |                     |                    |             |                    |
|----------------------|-----------|----------------|---------------------|--------------------|-------------|--------------------|
| <b>RECORD# 641</b>   | FOLIO-NBR | 41-00-01264-00 | SALE DATE: 09/24/26 |                    | SHARON HILL |                    |
| JENKINS DELPHINE     |           | 21 HIGH ST     |                     |                    |             |                    |
|                      |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 114,310     | TOTAL DUE: 5,750.8 |
| 21 HIGH ST           |           | 23 X 72 X IRR  |                     |                    |             |                    |
| SHARON HILL PA 19079 |           |                |                     |                    |             |                    |
| 2024                 |           | CTY 114,310    | SCH 114,310         | TWN 114,310        |             | 5,750.80           |

|                           |           |                |                     |                    |             |                     |
|---------------------------|-----------|----------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 642</b>        | FOLIO-NBR | 41-00-01283-00 | SALE DATE: 09/24/26 |                    | SHARON HILL |                     |
| PURE PROPERTY RENTALS LLC |           | 61 HIGH ST     |                     |                    |             |                     |
|                           |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 97,390      | TOTAL DUE: 5,540.54 |
| PO BOX 520                |           | 16 X 86        |                     |                    |             |                     |
| NEWTOWN SQUARE PA 19073   |           |                |                     |                    |             |                     |
| 2024                      |           | CTY 97,390     | SCH 97,390          | TWN 97,390         |             | 5,540.54            |

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| <b>RECORD# 643</b>   | FOLIO-NBR | 41-00-01302-00 | SALE DATE: 09/24/26 |         | SHARON HILL |          |
| WU PETER             |           | 121 HIGH ST    |                     |         |             |          |
|                      |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 130,920 | TOTAL DUE:  | 7,339.97 |
| 121 HIGH ST          |           | 21 X 90        |                     |         |             |          |
| SHARON HILL PA 19079 |           |                |                     |         |             |          |
| 2024                 | CTY       | 130,920        | SCH                 | 130,920 | TWN         | 130,920  |
|                      |           |                |                     |         |             | 7,339.97 |

|                      |           |                |                     |        |             |          |
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| <b>RECORD# 644</b>   | FOLIO-NBR | 41-00-01504-00 | SALE DATE: 09/24/26 |        | SHARON HILL |          |
| WARE EUGENE B &      |           | 119 LAUREL RD  |                     |        |             |          |
| WARE BARBARA J       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 90,660 | TOTAL DUE:  | 1,442.8  |
| 119 LAUREL RD        |           | 25 X 130       |                     |        |             |          |
| SHARON HILL PA 19079 |           |                |                     |        |             |          |
| 2024                 |           |                | SCH                 | 90,660 | TWN         | 90,660   |
|                      |           |                |                     |        |             | 1,442.80 |

|                        |           |                 |                     |        |             |          |
|------------------------|-----------|-----------------|---------------------|--------|-------------|----------|
| <b>RECORD# 645</b>     | FOLIO-NBR | 41-00-01632-00  | SALE DATE: 09/24/26 |        | SHARON HILL |          |
| ROSINI MARK A &        |           | 860 MARSHALL RD |                     |        |             |          |
| ROSINI ELIZABETH K     |           | 2 STY HSE       | CURRENT ASSESSMENT  | 79,700 | TOTAL DUE:  | 3,809.97 |
| 116 W POSSUM HOLLOW RD |           | 18 X 75         |                     |        |             |          |
| ROSE VALLEY PA 19086   |           |                 |                     |        |             |          |
| 2024                   | CTY       | 79,700          | SCH                 | 79,700 |             | 3,809.97 |

|                      |           |                |                     |        |             |          |
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| <b>RECORD# 646</b>   | FOLIO-NBR | 41-00-01690-00 | SALE DATE: 09/24/26 |        | SHARON HILL |          |
| WILSON TIMOTHY &     |           | 0 MELROSE AVE  |                     |        |             |          |
| WILSON EDITH WALTERS |           | GRD            | CURRENT ASSESSMENT  | 38,650 | TOTAL DUE:  | 2,235.25 |
| 1481 MELROSE AVE     |           | 125 X 125      |                     |        |             |          |
| SHARON HILL PA 19079 |           |                |                     |        |             |          |
| 2024                 | CTY       | 38,650         | SCH                 | 38,650 | TWN         | 38,650   |
|                      |           |                |                     |        |             | 2,235.25 |

|                      |           |                     |                     |         |             |          |
|----------------------|-----------|---------------------|---------------------|---------|-------------|----------|
| <b>RECORD# 647</b>   | FOLIO-NBR | 41-00-01997-00      | SALE DATE: 09/24/26 |         | SHARON HILL |          |
| RIPPEL RICHARD P &   |           | 1434 SHARON PARK DR |                     |         |             |          |
| RIPPEL TINA          |           | 2 STY HSE           | CURRENT ASSESSMENT  | 128,380 | TOTAL DUE:  | 6,505.9  |
| 1434 SHARON PARK DR  |           | 52 X 129 IRR        |                     |         |             |          |
| SHARON HILL PA 19079 |           |                     |                     |         |             |          |
| 2024                 | CTY       | 128,380             | SCH                 | 128,380 | TWN         | 128,380  |
|                      |           |                     |                     |         |             | 6,505.90 |

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| <b>RECORD# 648</b>   | FOLIO-NBR | 41-00-02015-00      | SALE DATE: 09/24/26 |         | SHARON HILL |          |
| DIMARCO DONISIO      |           | 1443 SHARON PARK DR |                     |         |             |          |
|                      |           | 2 STY HSE ADD       | CURRENT ASSESSMENT  | 126,430 | TOTAL DUE:  | 6,371.23 |
| 1443 SHARON PARK DR  |           | 52 X 125 IRR        |                     |         |             |          |
| SHARON HILL PA 19079 |           |                     |                     |         |             |          |
| 2024                 | CTY       | 126,430             | SCH                 | 126,430 | TWN         | 126,430  |
|                      |           |                     |                     |         |             | 6,371.23 |

**SHARON HILL**

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|                          |           |                        |                     |         |             |          |
|--------------------------|-----------|------------------------|---------------------|---------|-------------|----------|
| <b>RECORD# 649</b>       | FOLIO-NBR | 42-00-00521-00         | SALE DATE: 09/24/26 |         | SPRINGFIELD |          |
| SPRINGFIELD1 LLC         |           | 1472 1476 BALTIMORE PK |                     |         |             |          |
|                          |           | GRD                    | CURRENT ASSESSMENT  | 107,690 | TOTAL DUE:  | 3,229.58 |
| 844 E STREET RD UNIT 482 |           | 183 X 167 X IRR        |                     |         |             |          |
| WESTTOWN PA 19395        |           |                        |                     |         |             |          |
| 2024                     | CTY       | 107,690                | SCH                 | 107,690 |             | 3,229.58 |

|                          |           |                  |                     |         |             |          |
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| <b>RECORD# 650</b>       | FOLIO-NBR | 42-00-01517-26   | SALE DATE: 09/24/26 |         | SPRINGFIELD |          |
| CANNON J RAYMOND JR ETUX |           | 468 DOE RUN LN   |                     |         |             |          |
|                          |           | 2 STY HSE 2C GAR | CURRENT ASSESSMENT  | 362,750 | TOTAL DUE:  | 1,738.72 |
| 468 DOE RUN LN           |           | 75 X 125         |                     |         |             |          |
| SPRINGFIELD PA 19064     |           |                  |                     |         |             |          |
| 2024                     | CTY       | 362,750          |                     |         |             | 1,738.72 |

|                      |           |                |                     |         |             |           |
|----------------------|-----------|----------------|---------------------|---------|-------------|-----------|
| <b>RECORD# 651</b>   | FOLIO-NBR | 42-00-01747-07 | SALE DATE: 09/24/26 |         | SPRINGFIELD |           |
| DIVITO ROBERT &      |           | 716 EVANS RD   |                     |         |             |           |
| DIVITO ZOE           |           | HSE GAR        | CURRENT ASSESSMENT  | 305,120 | TOTAL DUE:  | 22,339.34 |
| 716 EVANS RD         |           | 65 X 142 X IRR |                     |         |             |           |
| SPRINGFIELD PA 19064 |           |                |                     |         |             |           |
| 2023                 | CTY       | 305,120        | SCH                 | 305,120 | TWN         | 305,120   |
|                      |           |                |                     |         |             | 11,398.23 |
| 2024                 | CTY       | 305,120        | SCH                 | 305,120 | TWN         | 305,120   |
|                      |           |                |                     |         |             | 10,941.11 |

|                      |           |                   |                     |         |             |           |
|----------------------|-----------|-------------------|---------------------|---------|-------------|-----------|
| <b>RECORD# 652</b>   | FOLIO-NBR | 42-00-01878-00    | SALE DATE: 09/24/26 |         | SPRINGFIELD |           |
| STONE HOPE           |           | 443 FOSTER DR     |                     |         |             |           |
|                      |           | S/L HSE GAR       | CURRENT ASSESSMENT  | 273,100 | TOTAL DUE:  | 10,134.09 |
| 443 FOSTER DR        |           | 81.45 X 120 X IRR |                     |         |             |           |
| SPRINGFIELD PA 19064 |           |                   |                     |         |             |           |
| 2024                 | CTY       | 273,100           | SCH                 | 273,100 | TWN         | 273,100   |
|                      |           |                   |                     |         |             | 10,134.09 |

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|---------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 653</b>                                                                          | FOLIO-NBR | 42-00-02874-00                                      | SALE DATE: 09/24/26 |                    | SPRINGFIELD |                     |
| LABARCA GERALD R &<br>LABARCA PATRICIA M<br>345 KENNERLY RD<br>SPRINGFIELD PA 19064<br>2024 |           | 345 KENNERLY RD<br>S/L HSE<br>73 X 120              |                     | CURRENT ASSESSMENT | 289,160     | TOTAL DUE: 1,738.54 |
|                                                                                             |           | CTY 289,160                                         |                     | TWN 289,160        |             | 1,738.54            |
| <b>RECORD# 654</b>                                                                          | FOLIO-NBR | 42-00-03217-00                                      | SALE DATE: 09/24/26 |                    | SPRINGFIELD |                     |
| STEINBERG ROBERT<br><br>24 W LEAMY AVE<br>SPRINGFIELD PA 19064<br>2024                      |           | 24 W LEAMY AVE<br>2 STY HSE GAR ADD<br>58 X 127     |                     | CURRENT ASSESSMENT | 246,890     | TOTAL DUE: 9,191.12 |
|                                                                                             |           | CTY 246,890                                         | SCH 246,890         | TWN 246,890        |             | 9,191.12            |
| <b>RECORD# 655</b>                                                                          | FOLIO-NBR | 42-00-05293-00                                      | SALE DATE: 09/24/26 |                    | SPRINGFIELD |                     |
| DALY HELEN M<br>C/O MARK A DALY<br>2003 HIGHVIEW FALL PL<br>BRANDON FL 33510-2176<br>2024   |           | 101 N ROLLING RD<br>2 STY HSE GAR<br>75 X 160 X IRR |                     | CURRENT ASSESSMENT | 313,600     | TOTAL DUE: 1,555.07 |
|                                                                                             |           | CTY 313,600                                         |                     |                    |             | 1,555.07            |
| <b>RECORD# 656</b>                                                                          | FOLIO-NBR | 42-00-05469-00                                      | SALE DATE: 09/24/26 |                    | SPRINGFIELD |                     |
| VIOLO ARTHUR<br><br>60 N STATE RD<br>SPRINGFIELD PA 19064<br>2024                           |           | 111 ROLLING GREEN<br>GRD<br>40.84 X 135 IRR         |                     | CURRENT ASSESSMENT | 10,540      | TOTAL DUE: 3,686.53 |
|                                                                                             |           | CTY 10,540                                          | SCH 10,540          | TWN 10,540         |             | 3,686.53            |
| <b>RECORD# 657</b>                                                                          | FOLIO-NBR | 42-00-05870-00                                      | SALE DATE: 09/24/26 |                    | SPRINGFIELD |                     |
| ZIFF MARGARET C<br><br>143 SCHUYLER RD<br>SPRINGFIELD PA 19064<br>2024                      |           | 143 SCHUYLER RD<br>2 STY HSE ADD<br>50 X 149 X 150  |                     | CURRENT ASSESSMENT | 263,340     | TOTAL DUE: 9,438.81 |
|                                                                                             |           | CTY 263,340                                         | SCH 263,340         | TWN 263,340        |             | 9,438.81            |

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| <b>RECORD# 658</b>   | FOLIO-NBR | 42-00-06179-00    | SALE DATE: 09/24/26 | SPRINGFIELD |            |          |
| LEHOTA SUSAN         |           | 642 SHERMAN RD    |                     |             |            |          |
|                      |           | 2 STY HSE         | CURRENT ASSESSMENT  | 258,350     | TOTAL DUE: | 9,259.36 |
| 642 SHERMAN RD       |           | 68.39 X 131 X IRR |                     |             |            |          |
| SPRINGFIELD PA 19064 |           |                   |                     |             |            |          |
| 2024                 | CTY       | 258,350           | SCH                 | 258,350     | TWN        | 258,350  |
|                      |           |                   |                     |             |            | 9,259.36 |

|                           |           |                      |                     |             |            |          |
|---------------------------|-----------|----------------------|---------------------|-------------|------------|----------|
| <b>RECORD# 659</b>        | FOLIO-NBR | 42-00-07868-00       | SALE DATE: 09/24/26 | SPRINGFIELD |            |          |
| FIRST FRIENDS REAL ESTATE |           | 433 E WOODLAND AVE   |                     |             |            |          |
| HOLDINGS LLC              |           | BUNG GAR ADD         | CURRENT ASSESSMENT  | 335,440     | TOTAL DUE: | 9,395.68 |
|                           |           | 100 X 537.96 X IRREG |                     |             |            |          |
| 5 SPRINGTON POINTE DR     |           |                      |                     |             |            |          |
| NEWTOWN SQUARE PA 19073   |           |                      |                     |             |            |          |
| 2024                      | CTY       | 335,440              | SCH                 | 335,440     |            | 9,395.68 |

**SPRINGFIELD**

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|                     |           |                      |                     |            |            |           |
|---------------------|-----------|----------------------|---------------------|------------|------------|-----------|
| <b>RECORD# 660</b>  | FOLIO-NBR | 43-00-00541-01       | SALE DATE: 09/24/26 | SWARTHMORE |            |           |
| COLTMAN CLAYTON F & |           | 411 HARVARD AVE      |                     |            |            |           |
| COLTMAN MEGAN S     |           | 1 1/2 STY HSE 2C GAR | CURRENT ASSESSMENT  | 361,300    | TOTAL DUE: | 16,699.06 |
| 411 HARVARD AVE     |           | 85.6 X 161 IRR       |                     |            |            |           |
| SWARTHMORE PA 19081 |           |                      |                     |            |            |           |
| 2024                | CTY       | 361,300              | SCH                 | 361,300    | TWN        | 361,300   |
|                     |           |                      |                     |            |            | 16,699.06 |

|                           |           |                        |                     |            |            |          |
|---------------------------|-----------|------------------------|---------------------|------------|------------|----------|
| <b>RECORD# 661</b>        | FOLIO-NBR | 43-00-00593-00         | SALE DATE: 09/24/26 | SWARTHMORE |            |          |
| 426 HARVARD OWNER LLC     |           | 426 HARVARD AVE        |                     |            |            |          |
|                           |           | 3 STY APT HSE 10 UNITS | CURRENT ASSESSMENT  | 914,230    | TOTAL DUE: | 3,902.07 |
| 123 S BROAD ST SUITE 2450 |           | 90 X 138               |                     |            |            |          |
| PHILADELPHIA PA 19109     |           |                        |                     |            |            |          |
| 2024                      | CTY       | 914,230                |                     |            |            | 3,902.07 |

|                        |           |                |                     |            |            |          |
|------------------------|-----------|----------------|---------------------|------------|------------|----------|
| <b>RECORD# 662</b>     | FOLIO-NBR | 43-00-01596-00 | SALE DATE: 09/24/26 | SWARTHMORE |            |          |
| SDIRA CAMAPLAN FBO &   |           | 801 YALE AVE   |                     |            |            |          |
| MITROVICH SHIRLEY IRA  |           | CONDO BLDG     | CURRENT ASSESSMENT  | 95,370     | TOTAL DUE: | 1,152.03 |
| 801 YALE AVE UNIT #728 |           | UNIT 728       |                     |            |            |          |
| SWARTHMORE PA 19081    |           |                |                     |            |            |          |
| 2024                   | CTY       | 95,370         |                     |            | TWN        | 95,370   |
|                        |           |                |                     |            |            | 1,152.03 |

**SWARTHMORE**

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| <b>RECORD# 663</b>    | FOLIO-NBR | 44-00-00186-00  | SALE DATE: 09/24/26 | THORNBURY          |
| THARPE RACHEL V       |           | 147 LOCKSLEY RD |                     |                    |
|                       |           | GAR             | CURRENT ASSESSMENT  | 142,090            |
| 4537 LARCHWOOD AVE    |           | 2.088AC         |                     | TOTAL DUE: 2,833.2 |
| PHILADELPHIA PA 19143 |           |                 |                     |                    |
| 2024                  | CTY       | 142,090         | SCH                 | 142,090            |
|                       |           |                 |                     | 2,833.20           |

|                       |           |                 |                     |                     |
|-----------------------|-----------|-----------------|---------------------|---------------------|
| <b>RECORD# 664</b>    | FOLIO-NBR | 44-00-00188-00  | SALE DATE: 09/24/26 | THORNBURY           |
| THARPE RACHEL V       |           | 147 LOCKSLEY RD |                     |                     |
|                       |           | VAC GRD         | CURRENT ASSESSMENT  | 123,700             |
| 4537 LARCHWOOD AVE    |           | 1 ACRE          |                     | TOTAL DUE: 2,507.15 |
| PHILADELPHIA PA 19143 |           |                 |                     |                     |
| 2024                  | CTY       | 123,700         | SCH                 | 123,700             |
|                       |           |                 |                     | 2,507.15            |

**THORNBURY**

|                     |           |                        |                     |                     |
|---------------------|-----------|------------------------|---------------------|---------------------|
| <b>RECORD# 665</b>  | FOLIO-NBR | 45-00-00546-00         | SALE DATE: 09/24/26 | TINICUM             |
| DIKKAI MOHAMED DEEN |           | 0 JANSEN AVE           |                     |                     |
|                     |           | GRD                    | CURRENT ASSESSMENT  | 30,280              |
| 325 JANSEN AVE      |           | 25 X 100 SEC 12 LOT 11 |                     | TOTAL DUE: 1,267.42 |
| ESSINGTON PA 19029  |           |                        |                     |                     |
| 2024                | CTY       | 30,280                 | SCH                 | 30,280              |
|                     |           |                        |                     | 1,267.42            |

|                    |           |                |                     |                     |
|--------------------|-----------|----------------|---------------------|---------------------|
| <b>RECORD# 666</b> | FOLIO-NBR | 45-00-01583-00 | SALE DATE: 09/24/26 | TINICUM             |
| RUMBOLD GEORGE S   |           | 606 SAUDE AVE  |                     |                     |
|                    |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 111,200             |
| 606 SAUDE AVE      |           | 20 X 81 X IRR  |                     | TOTAL DUE: 4,784.85 |
| ESSINGTON PA 19029 |           |                |                     |                     |
| 2024               | CTY       | 111,200        | SCH                 | 111,200             |
|                    |           |                | TWN                 | 111,200             |
|                    |           |                |                     | 4,784.85            |

|                    |           |                           |                     |                     |
|--------------------|-----------|---------------------------|---------------------|---------------------|
| <b>RECORD# 667</b> | FOLIO-NBR | 45-00-01938-00            | SALE DATE: 09/24/26 | TINICUM             |
| BATES JULIA M      |           | 5 SENECA ST               |                     |                     |
|                    |           | HSE                       | CURRENT ASSESSMENT  | 117,180             |
| 5 SENECA ST        |           | 20X79.42 22X65.49 L71-282 |                     | TOTAL DUE: 5,025.27 |
| ESSINGTON PA 19029 |           |                           |                     |                     |
| 2024               | CTY       | 117,180                   | SCH                 | 117,180             |
|                    |           |                           | TWN                 | 117,180             |
|                    |           |                           |                     | 5,025.27            |

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| <b>RECORD# 668</b> | FOLIO-NBR | 45-00-02085-00 | SALE DATE: 09/24/26 | TINICUM             |
| 221 PROPERTIES LLC |           | 102 S 3RD ST   |                     |                     |
|                    |           | 1 STY HSE      | CURRENT ASSESSMENT  | 127,930             |
| 604 W ASHLAND AVE  |           | 40 X 75        |                     | TOTAL DUE: 5,427.48 |
| GLENOLDEN PA 19036 |           |                |                     |                     |
| 2024               | CTY       | 127,930        | SCH 127,930         | TWN 127,930         |
|                    |           |                |                     | 5,427.48            |

|                    |           |                   |                     |                     |
|--------------------|-----------|-------------------|---------------------|---------------------|
| <b>RECORD# 669</b> | FOLIO-NBR | 45-00-02142-00    | SALE DATE: 09/24/26 | TINICUM             |
| RYAN THOMAS A &    |           | 319 WANAMAKER AVE |                     |                     |
| RYAN ARETTA U      |           | 2 STY HSE         | CURRENT ASSESSMENT  | 117,390             |
| 319 WANAMAKER AVE  |           | 25 X 100          |                     | TOTAL DUE: 4,199.96 |
| ESSINGTON PA 19029 |           |                   |                     |                     |
| 2024               | CTY       | 117,390           | SCH 117,390         | TWN 117,390         |
|                    |           |                   |                     | 4,199.96            |

**TINICUM**

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|                    |           |                |                     |                     |
|--------------------|-----------|----------------|---------------------|---------------------|
| <b>RECORD# 670</b> | FOLIO-NBR | 46-00-00007-01 | SALE DATE: 09/24/26 | TRAINER             |
| TUCKER TRACY Y     |           | 3810 W 10TH ST |                     |                     |
|                    |           | 1 STY HSE      | CURRENT ASSESSMENT  | 123,590             |
| 3810 W 10TH ST     |           | 50 X 143.5     |                     | TOTAL DUE: 5,214.55 |
| TRAINER PA 19061   |           |                |                     |                     |
| 2024               | CTY       | 123,590        | SCH 123,590         |                     |
|                    |           |                |                     | 5,214.55            |

|                             |           |                       |                     |                     |
|-----------------------------|-----------|-----------------------|---------------------|---------------------|
| <b>RECORD# 671</b>          | FOLIO-NBR | 46-00-00293-00        | SALE DATE: 09/24/26 | TRAINER             |
| GILL ROBERT R JR & BILLIE J |           | 3905 TOWNSHIP LINE RD |                     |                     |
|                             |           | 1STY HSE              | CURRENT ASSESSMENT  | 168,130             |
| 223 LOREWOOD PARK RD        |           | 50 X 140              |                     | TOTAL DUE: 5,673.65 |
| MIDDLETOWN DE 19709-1549    |           |                       |                     |                     |
| 2024                        | CTY       | 168,130               | SCH 168,130         |                     |
|                             |           |                       |                     | 5,673.65            |

|                            |           |                |                     |                     |
|----------------------------|-----------|----------------|---------------------|---------------------|
| <b>RECORD# 672</b>         | FOLIO-NBR | 46-00-00338-00 | SALE DATE: 09/24/26 | TRAINER             |
| AT PROPERTIES GROUP II LLC |           | 0 9TH ST       |                     |                     |
|                            |           | GROUND         | CURRENT ASSESSMENT  | 44,260              |
| 3808 W 9TH ST              |           | 100 X 145      |                     | TOTAL DUE: 2,034.63 |
| TRAINER PA 19061           |           |                |                     |                     |
| 2024                       | CTY       | 44,260         | SCH 44,260          |                     |
|                            |           |                |                     | 2,034.63            |

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| <b>RECORD# 673</b> | FOLIO-NBR | 46-00-00343-00 | SALE DATE: 09/24/26 | TRAINER |                      |
| THE TRAINER GROUP  |           | 0 9TH ST       |                     |         |                      |
|                    |           | 1 STY BLDG     | CURRENT ASSESSMENT  | 750,270 | TOTAL DUE: 30,245.58 |
| PO BOX 614         |           | 120 X 200      |                     |         |                      |
| BROOMALL PA 19008  |           |                |                     |         |                      |
| 2024               | CTY       | 750,270        | SCH                 | 750,270 | 30,245.58            |

|                    |           |                        |                     |         |                      |
|--------------------|-----------|------------------------|---------------------|---------|----------------------|
| <b>RECORD# 674</b> | FOLIO-NBR | 46-00-00359-00         | SALE DATE: 09/24/26 | TRAINER |                      |
| TUCKER TRACY Y &   |           | 0 9TH ST               |                     |         |                      |
| BRYANT DWAYNE L    |           | GRD OFC BLDG GAR WRHSE | CURRENT ASSESSMENT  | 260,220 | TOTAL DUE: 10,665.32 |
| 3815 W 9TH ST      |           | 43,486 SQ FT           |                     |         |                      |
| TRAINER PA 19061   |           |                        |                     |         |                      |
| 2024               | CTY       | 260,220                | SCH                 | 260,220 | 10,665.32            |

|                    |           |                          |                     |         |                     |
|--------------------|-----------|--------------------------|---------------------|---------|---------------------|
| <b>RECORD# 675</b> | FOLIO-NBR | 46-00-00455-00           | SALE DATE: 09/24/26 | TRAINER |                     |
| MILES RALPH A      |           | 4306 RIDGE RD            |                     |         |                     |
|                    |           | 2 STY HSE                | CURRENT ASSESSMENT  | 63,580  | TOTAL DUE: 2,702.86 |
| 4306 RIDGE RD      |           | 20.21 X 138.82 X 20 X138 |                     |         |                     |
| TRAINER PA 19061   |           |                          |                     |         |                     |
| 2022               | CTY       | 63,580                   | SCH                 | 63,580  | 564.79              |
| 2024               | CTY       | 63,580                   | SCH                 | 63,580  | 2,138.07            |

|                     |           |                |                     |         |                     |
|---------------------|-----------|----------------|---------------------|---------|---------------------|
| <b>RECORD# 676</b>  | FOLIO-NBR | 46-00-00672-00 | SALE DATE: 09/24/26 | TRAINER |                     |
| HIRES LILLIAN R     |           | 218 WILCOX ST  |                     |         |                     |
| C/O HAMP MARGARET L |           | 1 STY HSE      | CURRENT ASSESSMENT  | 45,590  | TOTAL DUE: 1,952.37 |
| 78 1ST AVE          |           | 19 X 140       |                     |         |                     |
| MEDIA PA 19063-5902 |           |                |                     |         |                     |
| 2024                | CTY       | 45,590         | SCH                 | 45,590  | 1,952.37            |

**TRAINER**

|                    |           |                |                     |        |                   |
|--------------------|-----------|----------------|---------------------|--------|-------------------|
| <b>RECORD# 677</b> | FOLIO-NBR | 47-00-00032-00 | SALE DATE: 09/24/26 | UPLAND |                   |
| GREEN ADDYSON      |           | 1110 CHURCH ST |                     |        |                   |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 85,670 | TOTAL DUE: 850.28 |
| 1110 CHURCH ST     |           | 30 X 215 X IRR |                     |        |                   |
| UPLAND PA 19015    |           |                |                     |        |                   |
| 2023               | CTY       | 85,670         | TWN                 | 85,670 | 91.12             |
| 2024               | CTY       | 85,670         | TWN                 | 85,670 | 759.16            |

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| <b>RECORD# 678</b>         | FOLIO-NBR | 47-00-00322-00 | SALE DATE: 09/24/26 |         | UPLAND     |        |
| RICHARDSON JOSEPHINE L     |           | 11 MAIN ST     |                     |         |            |        |
|                            |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 61,690  | TOTAL DUE: | 412.02 |
| 11 MAIN ST                 |           | 33 X 89 X IRR  |                     |         |            |        |
| UPLAND PA 19015            |           |                |                     |         |            |        |
| 2024                       | CTY       | 61,690         | TWN                 | 61,690  |            | 412.02 |
|                            |           |                |                     |         |            |        |
| <b>RECORD# 679</b>         | FOLIO-NBR | 47-00-00470-00 | SALE DATE: 09/24/26 |         | UPLAND     |        |
| WILLIAMS 911 UPLAND ST LLC |           | 911 UPLAND AVE |                     |         |            |        |
|                            |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 84,890  | TOTAL DUE: | 784.82 |
| 911 UPLAND AVE             |           | 53 X 154 X IRR |                     |         |            |        |
| UPLAND PA 19013            |           |                |                     |         |            |        |
| 2024                       | CTY       | 84,890         | TWN                 | 84,890  |            | 784.82 |
|                            |           |                |                     |         |            |        |
| <b>RECORD# 680</b>         | FOLIO-NBR | 47-00-00494-00 | SALE DATE: 09/24/26 |         | UPLAND     |        |
| CMONEY REAL ESTATE CO LLC  |           | 40 UPLAND AVE  |                     |         |            |        |
|                            |           | 2 STY HSE      | CURRENT ASSESSMENT  | 54,860  | TOTAL DUE: | 529.18 |
| 40 UPLAND AVE              |           | 36 X 90 X IRR  |                     |         |            |        |
| BROOKHAVEN PA 19015        |           |                |                     |         |            |        |
| 2024                       | CTY       | 54,860         |                     |         |            | 529.18 |
|                            |           |                |                     |         |            |        |
| <b>RECORD# 681</b>         | FOLIO-NBR | 47-00-00552-00 | SALE DATE: 09/24/26 |         | UPLAND     |        |
| NISIMAP ENTERPRISES LLC    |           | 27 UPLAND AVE  |                     |         |            |        |
|                            |           | 2 STY HSE      | CURRENT ASSESSMENT  | 51,110  | TOTAL DUE: | 365.21 |
| 328 W GRANT ST             |           | 15 X 87        |                     |         |            |        |
| LANCASTER PA 17603         |           |                |                     |         |            |        |
| 2024                       | CTY       | 51,110         | TWN                 | 51,110  |            | 365.21 |
|                            |           |                |                     |         |            |        |
| <b>RECORD# 682</b>         | FOLIO-NBR | 47-00-00854-00 | SALE DATE: 09/24/26 |         | UPLAND     |        |
| JONES SALIHI &             |           | 23 8TH ST      |                     |         |            |        |
| JONES TIA                  |           | 3 STY HSE      | CURRENT ASSESSMENT  | 111,340 | TOTAL DUE: | 931.53 |
| 23 8TH ST                  |           | 17 X 100       |                     |         |            |        |
| BROOKHAVEN PA 19015        |           |                |                     |         |            |        |
| 2024                       | CTY       | 111,340        | TWN                 | 111,340 |            | 931.53 |

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| <b>RECORD# 683</b> | FOLIO-NBR | 47-00-01068-00 | SALE DATE: 09/24/26 |                    | UPLAND  |                     |
| FRANCIS FRANKIE    |           | 500 W 22ND ST  |                     |                    |         |                     |
|                    |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 575,770 | TOTAL DUE: 3,507.42 |
| 500 W 22ND ST      |           | 124 X 200      |                     |                    |         |                     |
| UPLAND PA 19015    |           |                |                     |                    |         |                     |
| 2024               |           | CTY            | 575,770             | TWN                | 575,770 | 3,507.42            |

|                    |           |                  |                     |                    |         |                     |
|--------------------|-----------|------------------|---------------------|--------------------|---------|---------------------|
| <b>RECORD# 684</b> | FOLIO-NBR | 47-00-01105-00   | SALE DATE: 09/24/26 |                    | UPLAND  |                     |
| FRANCIS FRANKIE    |           | 501 W 24TH ST    |                     |                    |         |                     |
|                    |           | 2 STY HSE/2C GAR |                     | CURRENT ASSESSMENT | 187,120 | TOTAL DUE: 1,351.83 |
| 500 W 22ND ST      |           | 124 X 200        |                     |                    |         |                     |
| UPLAND PA 19015    |           |                  |                     |                    |         |                     |
| 2024               |           | CTY              | 187,120             | TWN                | 187,120 | 1,351.83            |

**UPLAND**

|                    |           |                 |                     |                    |         |                     |
|--------------------|-----------|-----------------|---------------------|--------------------|---------|---------------------|
| <b>RECORD# 685</b> | FOLIO-NBR | 48-00-00050-00  | SALE DATE: 09/24/26 |                    | YEADON  |                     |
| PARKER HERMON L    |           | 1230 ANGORA AVE |                     |                    |         |                     |
|                    |           | 2 STY HSE GAR   |                     | CURRENT ASSESSMENT | 143,360 | TOTAL DUE: 6,746.88 |
| 1230 ANGORA AVE    |           | 45 X 107        |                     |                    |         |                     |
| YEADON PA 19050    |           |                 |                     |                    |         |                     |
| 2024               |           | CTY             | 143,360             | SCH                | 143,360 | 6,746.88            |
|                    |           |                 |                     | TWN                | 143,360 |                     |

|                    |           |                |                     |                    |         |                     |
|--------------------|-----------|----------------|---------------------|--------------------|---------|---------------------|
| <b>RECORD# 686</b> | FOLIO-NBR | 48-00-00091-00 | SALE DATE: 09/24/26 |                    | YEADON  |                     |
| JEAN-LOUIS MONIQUE |           | 527 ARBOR RD   |                     |                    |         |                     |
|                    |           | 2 1/2 STY HSE  |                     | CURRENT ASSESSMENT | 106,070 | TOTAL DUE: 3,719.47 |
| 527 ARBOR RD       |           | 24 X 115       |                     |                    |         |                     |
| YEADON PA 19050    |           |                |                     |                    |         |                     |
| 2024               |           | CTY            | 106,070             | SCH                | 106,070 | 3,719.47            |
|                    |           |                |                     | TWN                | 106,070 |                     |

|                       |           |                |                     |                    |         |                     |
|-----------------------|-----------|----------------|---------------------|--------------------|---------|---------------------|
| <b>RECORD# 687</b>    | FOLIO-NBR | 48-00-00128-00 | SALE DATE: 09/24/26 |                    | YEADON  |                     |
| CLARK FRANK H JR      |           | 422 ARBOR RD   |                     |                    |         |                     |
|                       |           | 2 STY HSE      |                     | CURRENT ASSESSMENT | 108,180 | TOTAL DUE: 6,243.15 |
| 940 E SLOCUM ST       |           | 25 X 115       |                     |                    |         |                     |
| PHILADELPHIA PA 19150 |           |                |                     |                    |         |                     |
| 2024                  |           | CTY            | 108,180             | SCH                | 108,180 | 6,243.15            |
|                       |           |                |                     | TWN                | 108,180 |                     |

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| <b>RECORD# 688</b>       | FOLIO-NBR | 48-00-00188-00 | SALE DATE: 09/24/26 |         | YEADON     |          |
| ALBANY VERTHELIA VERDELL |           | 19 BAILEY RD   |                     |         |            |          |
|                          |           | 2 STY HSE      | CURRENT ASSESSMENT  | 146,280 | TOTAL DUE: | 7,444.25 |
| 19 BAILEY RD             |           | 50 X 100       |                     |         |            |          |
| YEADON PA 19050          |           |                |                     |         |            |          |
| 2024                     | CTY       | 146,280        | SCH                 | 146,280 | TWN        | 146,280  |
|                          |           |                |                     |         |            | 7,444.25 |

|                        |           |                |                     |         |            |          |
|------------------------|-----------|----------------|---------------------|---------|------------|----------|
| <b>RECORD# 689</b>     | FOLIO-NBR | 48-00-00335-00 | SALE DATE: 09/24/26 |         | YEADON     |          |
| JONES ALBERTA & AZIM & |           | 1021 BELL AVE  |                     |         |            |          |
| JONES NANA & ISHAQ     |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 128,470 | TOTAL DUE: | 7,140.33 |
| 1021 BELL AVE          |           | 28 X 100       |                     |         |            |          |
| YEADON PA 19050        |           |                |                     |         |            |          |
| 2024                   | CTY       | 128,470        | SCH                 | 128,470 | TWN        | 128,470  |
|                        |           |                |                     |         |            | 7,140.33 |

|                    |           |                 |                     |         |            |        |
|--------------------|-----------|-----------------|---------------------|---------|------------|--------|
| <b>RECORD# 690</b> | FOLIO-NBR | 48-00-00416-00  | SALE DATE: 09/24/26 |         | YEADON     |        |
| HELM CARLTON T &   |           | 427 BONSALL AVE |                     |         |            |        |
| HELM DOROTHY L     |           | 2 STY HSE       | CURRENT ASSESSMENT  | 115,350 | TOTAL DUE: | 770.5  |
| 427 BONSALL AVE    |           | 25 X 125        |                     |         |            |        |
| YEADON PA 19050    |           |                 |                     |         |            |        |
| 2024               | CTY       | 115,350         |                     |         |            | 770.50 |

|                    |           |                |                     |        |            |         |
|--------------------|-----------|----------------|---------------------|--------|------------|---------|
| <b>RECORD# 691</b> | FOLIO-NBR | 48-00-00459-01 | SALE DATE: 09/24/26 |        | YEADON     |         |
| KING DAN III &     |           | MYRA AVE       |                     |        |            |         |
| KING DOMINIQUE E   |           | GRD            | CURRENT ASSESSMENT  | 32,240 | TOTAL DUE: | 2,051   |
| 711 FERN ST        |           | 2,298SF LOT 1  |                     |        |            |         |
| YEADON PA 19050    |           |                |                     |        |            |         |
| 2024               | CTY       | 32,240         | SCH                 | 32,240 | TWN        | 32,240  |
|                    |           |                |                     |        |            | 2,051.0 |

|                    |           |                |                     |        |            |          |
|--------------------|-----------|----------------|---------------------|--------|------------|----------|
| <b>RECORD# 692</b> | FOLIO-NBR | 48-00-00459-02 | SALE DATE: 09/24/26 |        | YEADON     |          |
| KING DAN III &     |           | MYRA AVE       |                     |        |            |          |
| KING DOMINIQUE E   |           | GRD            | CURRENT ASSESSMENT  | 32,220 | TOTAL DUE: | 2,049.93 |
| 711 FERN ST        |           | 2,288SF LOT 2  |                     |        |            |          |
| YEADON PA 19050    |           |                |                     |        |            |          |
| 2024               | CTY       | 32,220         | SCH                 | 32,220 | TWN        | 32,220   |
|                    |           |                |                     |        |            | 2,049.93 |

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| <b>RECORD# 693</b>                                                           | FOLIO-NBR | 48-00-00459-03                   | SALE DATE: 09/24/26 |                    | YEADON |                     |
| KING DAN III &<br>KING DOMINIQUE E<br>711 FERN ST<br>YEADON PA 19050<br>2024 |           | MYRA AVE<br>GRD<br>2,288SF LOT 3 |                     | CURRENT ASSESSMENT | 32,220 | TOTAL DUE: 2,049.93 |
|                                                                              |           | CTY 32,220                       | SCH 32,220          | TWN 32,220         |        | 2,049.93            |

|                                                                                 |           |                                  |                     |                    |        |                     |
|---------------------------------------------------------------------------------|-----------|----------------------------------|---------------------|--------------------|--------|---------------------|
| <b>RECORD# 694</b>                                                              | FOLIO-NBR | 48-00-00459-04                   | SALE DATE: 09/24/26 |                    | YEADON |                     |
| KING DAN III &<br>KING DOMINIQUE E<br>711 FERN ST<br>LANSDOWNE PA 19050<br>2024 |           | MYRA AVE<br>GRD<br>2,288SF LOT 4 |                     | CURRENT ASSESSMENT | 32,220 | TOTAL DUE: 2,049.93 |
|                                                                                 |           | CTY 32,220                       | SCH 32,220          | TWN 32,220         |        | 2,049.93            |

|                                                                                |           |                                                          |                     |                    |         |                     |
|--------------------------------------------------------------------------------|-----------|----------------------------------------------------------|---------------------|--------------------|---------|---------------------|
| <b>RECORD# 695</b>                                                             | FOLIO-NBR | 48-00-00606-00                                           | SALE DATE: 09/24/26 |                    | YEADON  |                     |
| BIAOU ADIMI HAROLD OKOUNLOLA<br><br>706 BULLOCK AVE<br>YEADON PA 19050<br>2024 |           | 706 BULLOCK AVE<br>2 STY HSE/GAR/CLOSED PRCH<br>23 X 100 |                     | CURRENT ASSESSMENT | 109,350 | TOTAL DUE: 6,307.14 |
|                                                                                |           | CTY 109,350                                              | SCH 109,350         | TWN 109,350        |         | 6,307.14            |

|                                                                    |           |                                              |                     |                    |         |                     |
|--------------------------------------------------------------------|-----------|----------------------------------------------|---------------------|--------------------|---------|---------------------|
| <b>RECORD# 696</b>                                                 | FOLIO-NBR | 48-00-00651-00                               | SALE DATE: 09/24/26 |                    | YEADON  |                     |
| DEFREITAS SANDRA<br><br>828 BULLOCK AVE<br>YEADON PA 19050<br>2024 |           | 828 BULLOCK AVE<br>2 STY HSE GAR<br>25 X 100 |                     | CURRENT ASSESSMENT | 103,930 | TOTAL DUE: 6,008.64 |
|                                                                    |           | CTY 103,930                                  | SCH 103,930         | TWN 103,930        |         | 6,008.64            |

|                                                                                 |           |                                           |                     |                    |        |                  |
|---------------------------------------------------------------------------------|-----------|-------------------------------------------|---------------------|--------------------|--------|------------------|
| <b>RECORD# 697</b>                                                              | FOLIO-NBR | 48-00-00793-00                            | SALE DATE: 09/24/26 |                    | YEADON |                  |
| JAKS DEVELOPMENT LLC<br><br>500 E BALTIMORE AVE<br>LANSDOWNE PA 19050-`<br>2024 |           | 517 CHURCH LN<br>GRD<br>30 X 130/30 X 130 |                     | CURRENT ASSESSMENT | 50,120 | TOTAL DUE: 3,031 |
|                                                                                 |           | CTY 50,120                                | SCH 50,120          | TWN 50,120         |        | 3,031.0          |

|                                |           |                           |                     |                    |     |         |            |           |
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| <b>RECORD# 698</b>             | FOLIO-NBR | 48-00-00794-00            | SALE DATE: 09/24/26 |                    |     |         | YEADON     |           |
| JAKS DEVELOPMENT LLC           |           | 517 CHURCH LN             |                     |                    |     |         |            |           |
|                                |           | 1 STY BLDG                |                     | CURRENT ASSESSMENT |     | 308,790 | TOTAL DUE: | 17,208.19 |
| 500 E BALTIMORE AVE            |           | 50 X 130                  |                     |                    |     |         |            |           |
| LANDSDOWNE PA 19050            |           |                           |                     |                    |     |         |            |           |
| 2024                           | CTY       | 308,790                   | SCH                 | 308,790            | TWN | 308,790 |            | 17,208.19 |
|                                |           |                           |                     |                    |     |         |            |           |
| <b>RECORD# 699</b>             | FOLIO-NBR | 48-00-00868-00            | SALE DATE: 09/24/26 |                    |     |         | YEADON     |           |
| JACKSON MICHELLE A             |           | 941 CHURCH LN             |                     |                    |     |         |            |           |
|                                |           | 2 STY HSE GAR E/P         |                     | CURRENT ASSESSMENT |     | 152,880 | TOTAL DUE: | 12,904.72 |
| 941 CHURCH LN                  |           | 23 X 100                  |                     |                    |     |         |            |           |
| LANDSDOWNE PA 19050            |           |                           |                     |                    |     |         |            |           |
| 2023                           | CTY       | 152,880                   | SCH                 | 152,880            | TWN | 152,880 |            | 4,211.66  |
| 2024                           | CTY       | 152,880                   | SCH                 | 152,880            | TWN | 152,880 |            | 8,693.06  |
|                                |           |                           |                     |                    |     |         |            |           |
| <b>RECORD# 700</b>             | FOLIO-NBR | 48-00-00921-00            | SALE DATE: 09/24/26 |                    |     |         | YEADON     |           |
| EGBUKWU OSINAKACHI             |           | 670 CHURCH LN             |                     |                    |     |         |            |           |
|                                |           | 2 STY BLDG/STORE APT/GARG |                     | CURRENT ASSESSMENT |     | 246,970 | TOTAL DUE: | 13,849.97 |
| 216 S 2ND ST                   |           | 17 X 153                  |                     |                    |     |         |            |           |
| DARBY PA 19023                 |           |                           |                     |                    |     |         |            |           |
| 2024                           | CTY       | 246,970                   | SCH                 | 246,970            | TWN | 246,970 |            | 13,849.97 |
|                                |           |                           |                     |                    |     |         |            |           |
| <b>RECORD# 701</b>             | FOLIO-NBR | 48-00-00937-00            | SALE DATE: 09/24/26 |                    |     |         | YEADON     |           |
| URBAN COMM PHYSICIANS          |           | 722 CHURCH LN             |                     |                    |     |         |            |           |
| ADVISORY BOARD LLC             |           | 2 STY STORE/3 APTS GAR    |                     | CURRENT ASSESSMENT |     | 258,820 | TOTAL DUE: | 13,445.16 |
| 722 CHURCH LN                  |           | 25 X 100                  |                     |                    |     |         |            |           |
| YEADON PA 19050                |           |                           |                     |                    |     |         |            |           |
| 2024                           | CTY       | 258,820                   | SCH                 | 258,820            | TWN | 258,820 |            | 13,445.16 |
|                                |           |                           |                     |                    |     |         |            |           |
| <b>RECORD# 702</b>             | FOLIO-NBR | 48-00-01070-00            | SALE DATE: 09/24/26 |                    |     |         | YEADON     |           |
| WALLACE-SPENCE RHONDA ANNE &   |           | 812 W COBBS CREEK PKWY    |                     |                    |     |         |            |           |
| WALLACE JACK JR & SHAWN LAMONT |           | 2 STY HSE GAR             |                     | CURRENT ASSESSMENT |     | 160,010 | TOTAL DUE: | 8,505.24  |
| 812 W COBBS CREEK PKWY         |           | 30 X 100                  |                     |                    |     |         |            |           |
| YEADON PA 19050                |           |                           |                     |                    |     |         |            |           |
| 2024                           | CTY       | 160,010                   | SCH                 | 160,010            | TWN | 160,010 |            | 8,505.24  |

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| <b>RECORD# 703</b>         | FOLIO-NBR | 48-00-01317-00    | SALE DATE: 09/24/26 |         |            | YEADON    |          |
| FAUST HAROLD               |           | 809 CYPRESS ST    |                     |         |            |           |          |
| FAUST CHARLOTTE B          |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 120,800 | TOTAL DUE: | 6,613.54  |          |
| 809 CYPRESS ST             |           | 28 X 112          |                     |         |            |           |          |
| YEADON PA 19050            |           |                   |                     |         |            |           |          |
| 2024                       | CTY       | 120,800           | SCH                 | 120,800 | TWN        | 120,800   | 6,613.54 |
|                            |           |                   |                     |         |            |           |          |
| <b>RECORD# 704</b>         | FOLIO-NBR | 48-00-01384-00    | SALE DATE: 09/24/26 |         |            | YEADON    |          |
| JOHNSON JARTU MASSA        |           | 1001 DUNCAN AVE   |                     |         |            |           |          |
|                            |           | 2 STY HSE GAR E/P | CURRENT ASSESSMENT  | 134,080 | TOTAL DUE: | 1,772.23  |          |
| 1001 DUNCAN AVE            |           | 19 X 100          |                     |         |            |           |          |
| YEADON PA 19050            |           |                   |                     |         |            |           |          |
| 2024                       | CTY       | 134,080           |                     |         | TWN        | 134,080   | 1,772.23 |
|                            |           |                   |                     |         |            |           |          |
| <b>RECORD# 705</b>         | FOLIO-NBR | 48-00-01487-00    | SALE DATE: 09/24/26 |         |            | YEADON    |          |
| LOTHARP BURMAN & ALICE G   |           | 1046 DUNCAN AVE   |                     |         |            |           |          |
| C/O LOTHARP MARC A         |           | 2 STY HSE GAR E/P | CURRENT ASSESSMENT  | 138,680 | TOTAL DUE: | 17,665.02 |          |
| 1046 DUNCAN AVE            |           | 23 X 100          |                     |         |            |           |          |
| LANSLOWNE PA 19050         |           |                   |                     |         |            |           |          |
| 2022                       | CTY       | 138,680           | SCH                 | 138,680 | TWN        | 138,680   | 3,445.11 |
| 2023                       | CTY       | 138,680           | SCH                 | 138,680 | TWN        | 138,680   | 7,162.20 |
| 2024                       | CTY       | 138,680           | SCH                 | 138,680 | TWN        | 138,680   | 7,057.71 |
|                            |           |                   |                     |         |            |           |          |
| <b>RECORD# 706</b>         | FOLIO-NBR | 48-00-01524-00    | SALE DATE: 09/24/26 |         |            | YEADON    |          |
| RENWICK JULIUS TRUSTEE FOR |           | 35 ELDER AVE      |                     |         |            |           |          |
| MIKAYLA J RENWICK          |           | 2 STY HSE GAR     | CURRENT ASSESSMENT  | 168,280 | TOTAL DUE: | 8,602.62  |          |
| 35 ELDER AVE               |           | 77 X 104 X IRR    |                     |         |            |           |          |
| YEADON PA 19050            |           |                   |                     |         |            |           |          |
| 2024                       | CTY       | 168,280           | SCH                 | 168,280 | TWN        | 168,280   | 8,602.62 |
|                            |           |                   |                     |         |            |           |          |
| <b>RECORD# 707</b>         | FOLIO-NBR | 48-00-01580-00    | SALE DATE: 09/24/26 |         |            | YEADON    |          |
| PHAM QUANG QUOC            |           | 20 ELDER AVE      |                     |         |            |           |          |
|                            |           | 2 STY HSE E/P     | CURRENT ASSESSMENT  | 177,700 | TOTAL DUE: | 9,160.08  |          |
| 20 ELDER AVE               |           | 50 X 102 X IRR    |                     |         |            |           |          |
| LANSLOWNE PA 19050         |           |                   |                     |         |            |           |          |
| 2024                       | CTY       | 177,700           | SCH                 | 177,700 | TWN        | 177,700   | 9,160.08 |

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| <b>RECORD# 708</b>                                                                    | FOLIO-NBR | 48-00-01628-00                                       | SALE DATE: 09/24/26 |                    | YEADON      |                     |
| PETTYJOHN LINDA M &<br>JETER TAMIKA<br>152 FAIRVIEW AVE<br>LANSDOWNE PA 19050<br>2024 |           | 152 FAIRVIEW AVE<br>2 STY HSE ADD GAR E/P<br>28 X 75 |                     | CURRENT ASSESSMENT | 103,660     | TOTAL DUE: 5,965.43 |
|                                                                                       |           | CTY 103,660                                          | SCH                 | 103,660            | TWN 103,660 | 5,965.43            |

|                                                                            |           |                                                 |                     |                    |         |                     |
|----------------------------------------------------------------------------|-----------|-------------------------------------------------|---------------------|--------------------|---------|---------------------|
| <b>RECORD# 709</b>                                                         | FOLIO-NBR | 48-00-01692-00                                  | SALE DATE: 09/24/26 |                    | YEADON  |                     |
| KING DAN III &<br>KING DOMINIQUE<br>711 FERN ST<br>YEADON PA 19050<br>2024 |           | 705 FERN ST<br>2 1/2 STY HSE GAR E/P<br>23 X 97 |                     | CURRENT ASSESSMENT | 112,800 | TOTAL DUE: 4,767.34 |
|                                                                            |           | CTY 112,800                                     | SCH                 | 112,800            |         | 4,767.34            |

|                                                               |           |                                          |                     |                    |             |                     |
|---------------------------------------------------------------|-----------|------------------------------------------|---------------------|--------------------|-------------|---------------------|
| <b>RECORD# 710</b>                                            | FOLIO-NBR | 48-00-01736-00                           | SALE DATE: 09/24/26 |                    | YEADON      |                     |
| MCCLARIN GEORGE<br><br>821 FERN ST<br>YEADON PA 19050<br>2024 |           | 821 FERN ST<br>2 STY HSE GAR<br>25 X 100 |                     | CURRENT ASSESSMENT | 133,420     | TOTAL DUE: 7,596.51 |
|                                                               |           | CTY 133,420                              | SCH                 | 133,420            | TWN 133,420 | 7,596.51            |

|                                                               |           |                                          |                     |                    |             |                    |
|---------------------------------------------------------------|-----------|------------------------------------------|---------------------|--------------------|-------------|--------------------|
| <b>RECORD# 711</b>                                            | FOLIO-NBR | 48-00-01743-00                           | SALE DATE: 09/24/26 |                    | YEADON      |                    |
| ROBINSON KARIMA<br><br>835 FERN ST<br>YEADON PA 19050<br>2024 |           | 835 FERN ST<br>2 STY HSE GAR<br>25 X 100 |                     | CURRENT ASSESSMENT | 155,800     | TOTAL DUE: 8,853.1 |
|                                                               |           | CTY 155,800                              | SCH                 | 155,800            | TWN 155,800 | 8,853.10           |

|                                                                           |           |                                              |                     |                    |             |                     |
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| <b>RECORD# 712</b>                                                        | FOLIO-NBR | 48-00-01813-00                               | SALE DATE: 09/24/26 |                    | YEADON      |                     |
| BOOTHE HUGH &<br>BOOTHE MAUREEN<br>804 FERN ST<br>YEADON PA 19050<br>2024 |           | 804 FERN ST<br>2 STY HSE GAR E/P<br>24 X 112 |                     | CURRENT ASSESSMENT | 155,740     | TOTAL DUE: 8,819.83 |
|                                                                           |           | CTY 155,740                                  | SCH                 | 155,740            | TWN 155,740 | 8,819.83            |

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| <b>RECORD# 713</b> | FOLIO-NBR | 48-00-01981-00     | SALE DATE: 09/24/26 |         | YEADON     |           |
| WARD PIER D        |           | 1 ELDER AVE        |                     |         |            |           |
|                    |           | 2 STY HSE GAR POOL | CURRENT ASSESSMENT  | 225,450 | TOTAL DUE: | 12,243.96 |
| 1 ELDER AVE        |           | 100 X 28 X IRR     |                     |         |            |           |
| YEADON PA 19050    |           |                    |                     |         |            |           |
| 2024               | CTY       | 225,450            | SCH                 | 225,450 | TWN        | 225,450   |
|                    |           |                    |                     |         |            | 12,243.96 |

|                      |           |                |                     |        |            |          |
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| <b>RECORD# 714</b>   | FOLIO-NBR | 48-00-02044-00 | SALE DATE: 09/24/26 |        | YEADON     |          |
| OFRIA JOSEPH JR &    |           | 411 LAUREL RD  |                     |        |            |          |
| OFRIA GERALDINE      |           | GRD & GARAGES  | CURRENT ASSESSMENT  | 67,250 | TOTAL DUE: | 1,296.6  |
| 17 CANTERBURY CIR    |           | 38 X 155 X IRR |                     |        |            |          |
| DOWNINGTOWN PA 19335 |           |                |                     |        |            |          |
| 2024                 | CTY       | 67,250         |                     |        | TWN        | 67,250   |
|                      |           |                |                     |        |            | 1,296.60 |

|                    |           |                    |                     |         |            |          |
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| <b>RECORD# 715</b> | FOLIO-NBR | 48-00-02225-00     | SALE DATE: 09/24/26 |         | YEADON     |          |
| WESTFIELD HELEN    |           | 1314 LONGACRE BLVD |                     |         |            |          |
|                    |           | 2 STY HSE GAR      | CURRENT ASSESSMENT  | 168,090 | TOTAL DUE: | 8,665.18 |
| 1314 LONGACRE BLVD |           | 40 X 122           |                     |         |            |          |
| YEADON PA 19050    |           |                    |                     |         |            |          |
| 2024               | CTY       | 168,090            | SCH                 | 168,090 | TWN        | 168,090  |
|                    |           |                    |                     |         |            | 8,665.18 |

|                      |           |                    |                     |         |            |          |
|----------------------|-----------|--------------------|---------------------|---------|------------|----------|
| <b>RECORD# 716</b>   | FOLIO-NBR | 48-00-02261-00     | SALE DATE: 09/24/26 |         | YEADON     |          |
| ELLIS CAROL          |           | 1208 LONGACRE BLVD |                     |         |            |          |
|                      |           | 2 STY HSE          | CURRENT ASSESSMENT  | 135,670 | TOTAL DUE: | 6,892.74 |
| 1208 S LONGACRE BLVD |           | 40 X 122           |                     |         |            |          |
| YEADON PA 19050      |           |                    |                     |         |            |          |
| 2024                 | CTY       | 135,670            | SCH                 | 135,670 | TWN        | 135,670  |
|                      |           |                    |                     |         |            | 6,892.74 |

|                          |           |                |                     |         |            |          |
|--------------------------|-----------|----------------|---------------------|---------|------------|----------|
| <b>RECORD# 717</b>       | FOLIO-NBR | 48-00-02341-00 | SALE DATE: 09/24/26 |         | YEADON     |          |
| WILLIAMS PHERBIA ESSENCE |           | 1309 MOORE AVE |                     |         |            |          |
|                          |           | 1 STY HSE      | CURRENT ASSESSMENT  | 143,430 | TOTAL DUE: | 6,015.49 |
| 1309 MOORE AVE           |           | 40 X 106       |                     |         |            |          |
| LANSDOWNE PA 19050       |           |                |                     |         |            |          |
| 2024                     | CTY       | 143,430        | SCH                 | 143,430 |            | 6,015.49 |

|                          |           |                       |                     |                    |         |            |           |  |
|--------------------------|-----------|-----------------------|---------------------|--------------------|---------|------------|-----------|--|
| <b>RECORD# 718</b>       | FOLIO-NBR | 48-00-02431-00        | SALE DATE: 09/24/26 |                    |         |            | YEADON    |  |
| HAMILTON ASKIA S         |           | 438 ORCHARD AVE       |                     | CURRENT ASSESSMENT | 134,650 | TOTAL DUE: | 6,836.84  |  |
| 438 ORCHARD AVE          |           | 2 1/2 STY HSE GAR     |                     |                    |         |            |           |  |
| YEADON PA 19050          |           | 25 X 130              |                     |                    |         |            |           |  |
| 2024                     | CTY       | 134,650               | SCH                 | 124,459            | TWN     | 134,650    | 6,836.84  |  |
|                          |           |                       |                     |                    |         |            |           |  |
| <b>RECORD# 719</b>       | FOLIO-NBR | 48-00-02446-00        | SALE DATE: 09/24/26 |                    |         |            | YEADON    |  |
| AWOLUSI TOLULOPE &       |           | 518 ORCHARD AVE       |                     | CURRENT ASSESSMENT | 112,730 | TOTAL DUE: | 12,545.31 |  |
| CLERMONT JESSICA         |           | 2 1/2 STY HSE         |                     |                    |         |            |           |  |
| 518 ORCHARD AVE          |           | 25 X 130              |                     |                    |         |            |           |  |
| YEADON PA 19050          |           |                       |                     |                    |         |            |           |  |
| 2022                     | CTY       | 112,730               | SCH                 | 112,730            | TWN     | 112,730    | 1,173.96  |  |
| 2023                     | CTY       | 112,730               | SCH                 | 112,730            | TWN     | 112,730    | 5,735.90  |  |
| 2024                     | CTY       | 112,730               | SCH                 | 112,730            | TWN     | 112,730    | 5,635.45  |  |
|                          |           |                       |                     |                    |         |            |           |  |
| <b>RECORD# 720</b>       | FOLIO-NBR | 48-00-02484-00        | SALE DATE: 09/24/26 |                    |         |            | YEADON    |  |
| LEATHERBERRY BARBARA ANN |           | 519 ORCHARD AVE       |                     | CURRENT ASSESSMENT | 114,200 | TOTAL DUE: | 5,716.01  |  |
| 519 ORCHARD AVE          |           | 2 1/2 STY HSE GAR     |                     |                    |         |            |           |  |
| YEADON PA 19050          |           | 25 X 120              |                     |                    |         |            |           |  |
| 2024                     | CTY       | 114,200               | SCH                 | 114,200            | TWN     | 114,200    | 5,716.01  |  |
|                          |           |                       |                     |                    |         |            |           |  |
| <b>RECORD# 721</b>       | FOLIO-NBR | 48-00-02490-00        | SALE DATE: 09/24/26 |                    |         |            | YEADON    |  |
| CLARK KEYTH D            |           | 531 ORCHARD AVE       |                     | CURRENT ASSESSMENT | 110,330 | TOTAL DUE: | 5,503.9   |  |
| 531 ORCHARD AVE          |           | 2 1/2 STY HSE/GAR/E/P |                     |                    |         |            |           |  |
| YEADON PA 19050          |           | 25 X 120              |                     |                    |         |            |           |  |
| 2024                     | CTY       | 110,330               | SCH                 | 110,330            | TWN     | 110,330    | 5,503.90  |  |
|                          |           |                       |                     |                    |         |            |           |  |
| <b>RECORD# 722</b>       | FOLIO-NBR | 48-00-02563-00        | SALE DATE: 09/24/26 |                    |         |            | YEADON    |  |
| WALKER-ELLISON PATRICIA  |           | 602 PENN ST           |                     | CURRENT ASSESSMENT | 130,310 | TOTAL DUE: | 1,760.39  |  |
| 602 PENN ST              |           | 2 STY HSE             |                     |                    |         |            |           |  |
| YEADON PA 19050          |           | 30 X 125              |                     |                    |         |            |           |  |
| 2024                     | CTY       | 130,310               |                     |                    | TWN     | 130,310    | 1,760.39  |  |

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| <b>RECORD# 723</b>                                                                    | FOLIO-NBR | 48-00-02632-00                               | SALE DATE: 09/24/26 |                    | YEADON      |                     |
| PASSAWE MIATA &<br>ADEOWO ZAINAB<br>119 E PROVIDENCE RD<br>LANSDOWNE PA 19050<br>2024 |           | 119 PROVIDENCE RD<br>2 STY HSE<br>63 X 92    |                     | CURRENT ASSESSMENT | 127,500     | TOTAL DUE: 239.46   |
|                                                                                       |           | CTY 127,500                                  | SCH                 | 127,500            | TWN 127,500 | 239.46              |
| <b>RECORD# 724</b>                                                                    | FOLIO-NBR | 48-00-02642-00                               | SALE DATE: 09/24/26 |                    | YEADON      |                     |
| GRAHAM PHILIP &<br>GRAHAM EMMA LEE<br>213 E PROVIDENCE RD<br>YEADON PA 19050<br>2024  |           | 213 E PROVIDENCE RD<br>2 STY HSE<br>125 X 95 |                     | CURRENT ASSESSMENT | 139,140     | TOTAL DUE: 6,502.28 |
|                                                                                       |           | CTY 139,140                                  | SCH                 | 139,140            | TWN 139,140 | 6,502.28            |
| <b>RECORD# 725</b>                                                                    | FOLIO-NBR | 48-00-02725-00                               | SALE DATE: 09/24/26 |                    | YEADON      |                     |
| DIALLO MAMADOU<br><br>813 RADER AVE<br>YEADON PA 19050<br>2024                        |           | 813 RADER AVE<br>2 STY HSE<br>33 X 84        |                     | CURRENT ASSESSMENT | 117,840     | TOTAL DUE: 6,742.6  |
|                                                                                       |           | CTY 117,840                                  | SCH                 | 117,840            | TWN 117,840 | 6,742.60            |
| <b>RECORD# 726</b>                                                                    | FOLIO-NBR | 48-00-02781-00                               | SALE DATE: 09/24/26 |                    | YEADON      |                     |
| ANDREWS PAUL M<br><br>511 ROSE ST<br>YEADON PA 19050<br>2024                          |           | 511 ROSE ST<br>2 STY HSE GAR<br>28 X 100     |                     | CURRENT ASSESSMENT | 117,060     | TOTAL DUE: 5,379.49 |
|                                                                                       |           | CTY 117,060                                  | SCH                 | 117,060            | TWN 117,060 | 5,379.49            |
| <b>RECORD# 727</b>                                                                    | FOLIO-NBR | 48-00-02826-00                               | SALE DATE: 09/24/26 |                    | YEADON      |                     |
| CLANCY DANIEL &<br>CLANCY JOAN<br>544 ROSE ST<br>YEADON PA 19050<br>2023              |           | 544 ROSE ST<br>2 STY HSE GAR<br>28 X 100     |                     | CURRENT ASSESSMENT | 114,810     | TOTAL DUE: 7,629.07 |
|                                                                                       |           | CTY 114,810                                  | SCH                 | 114,810            | TWN 114,810 | 1,909.62            |
| 2024                                                                                  |           | CTY 114,810                                  | SCH                 | 114,810            | TWN 114,810 | 5,719.45            |

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| <b>RECORD# 728</b>             | FOLIO-NBR     | 48-00-02918-00 | SALE DATE: 09/24/26 |         | YEADON     |           |
| REID ERIC JAMES & DANICE MARIE | 606 RUSKIN LN |                |                     |         |            |           |
| REID ERICE DELORICE            | 1 STY HSE     |                | CURRENT ASSESSMENT  | 190,420 | TOTAL DUE: | 10,750.55 |
| 606 RUSKIN LN                  | 60 X 125      |                |                     |         |            |           |
| LANDSDOWNE PA 19050            |               |                |                     |         |            |           |
| 2024                           | CTY           | 190,420        | SCH                 | 190,420 | TWN        | 190,420   |
|                                |               |                |                     |         |            | 10,750.55 |

|                     |               |                |                     |         |            |           |
|---------------------|---------------|----------------|---------------------|---------|------------|-----------|
| <b>RECORD# 729</b>  | FOLIO-NBR     | 48-00-02922-00 | SALE DATE: 09/24/26 |         | YEADON     |           |
| FRANCIS FRANKIE     | 660 RUSKIN LN |                |                     |         |            |           |
|                     | 1 STY HSE GAR |                | CURRENT ASSESSMENT  | 219,430 | TOTAL DUE: | 12,340.55 |
| 660 RUSKIN LN       | 60 X 152      |                |                     |         |            |           |
| LANDSDOWNE PA 19050 |               |                |                     |         |            |           |
| 2024                | CTY           | 219,430        | SCH                 | 219,430 | TWN        | 219,430   |
|                     |               |                |                     |         |            | 12,340.55 |

|                         |                  |                |                     |         |            |          |
|-------------------------|------------------|----------------|---------------------|---------|------------|----------|
| <b>RECORD# 730</b>      | FOLIO-NBR        | 48-00-03105-00 | SALE DATE: 09/24/26 |         | YEADON     |          |
| BUTLER ARTHUR &         | 1128 SERRILL AVE |                |                     |         |            |          |
| BUTLER DOROTHY          | 2 STY HSE        |                | CURRENT ASSESSMENT  | 136,710 | TOTAL DUE: | 6,949.74 |
| 227 CHESTNUT ST APT 1B  | 43 X 148         |                |                     |         |            |          |
| WEST HEMPSTEAD NY 11552 |                  |                |                     |         |            |          |
| 2024                    | CTY              | 136,710        | SCH                 | 136,710 | TWN        | 136,710  |
|                         |                  |                |                     |         |            | 6,949.74 |

|                           |               |                |                     |        |            |          |
|---------------------------|---------------|----------------|---------------------|--------|------------|----------|
| <b>RECORD# 731</b>        | FOLIO-NBR     | 48-00-03159-00 | SALE DATE: 09/24/26 |        | YEADON     |          |
| SANG MANAGEMENT GROUP INC | 405 WALNUT ST |                |                     |        |            |          |
|                           | 2 STY HSE GAR |                | CURRENT ASSESSMENT  | 80,600 | TOTAL DUE: | 4,731.54 |
| 200 S 4TH ST              | 20 X 88       |                |                     |        |            |          |
| DARBY PA 19023            |               |                |                     |        |            |          |
| 2024                      | CTY           | 80,600         | SCH                 | 80,600 | TWN        | 80,600   |
|                           |               |                |                     |        |            | 4,731.54 |

|                    |                |                |                     |         |            |          |
|--------------------|----------------|----------------|---------------------|---------|------------|----------|
| <b>RECORD# 732</b> | FOLIO-NBR      | 48-00-03176-00 | SALE DATE: 09/24/26 |         | YEADON     |          |
| TOWNS SYLVIA       | 801 WHITBY AVE |                |                     |         |            |          |
|                    | 2 STY HSE GAR  |                | CURRENT ASSESSMENT  | 160,010 | TOTAL DUE: | 5,817.48 |
| 801 WHITBY AVE     | 60 X 140 X IRR |                |                     |         |            |          |
| YEADON PA 19050    |                |                |                     |         |            |          |
| 2024               | CTY            | 160,010        | SCH                 | 160,010 |            | 5,817.48 |

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| <b>RECORD# 733</b>        | FOLIO-NBR | 48-00-03267-00  | SALE DATE: 09/24/26 |         |     | YEADON  |          |  |
| GLEDHILL JR DAVID WILLIAM |           | 416 WYCOMBE AVE |                     |         |     |         |          |  |
|                           |           | 2 1/2 STY HSE   |                     |         |     |         |          |  |
| 416 S WYCOMBE AVE         |           | 56 X 115        |                     |         |     |         |          |  |
| LANSDOWNE PA 19050        |           |                 |                     |         |     |         |          |  |
| 2021                      | CTY       | 148,180         | SCH                 | 148,180 | TWN | 148,180 | 2,654.61 |  |
| 2022                      | CTY       | 148,180         | SCH                 | 148,180 | TWN | 148,180 | 8,451.35 |  |
| 2023                      | CTY       | 148,180         | SCH                 | 148,180 | TWN | 148,180 | 7,684.36 |  |
| 2024                      | CTY       | 148,180         | SCH                 | 148,180 | TWN | 148,180 | 7,578.40 |  |
|                           |           |                 |                     |         |     |         |          |  |
| <b>RECORD# 734</b>        | FOLIO-NBR | 48-00-03284-00  | SALE DATE: 09/24/26 |         |     | YEADON  |          |  |
| HINDS AMORETTE            |           | 653 YEADON AVE  |                     |         |     |         |          |  |
|                           |           | GRD             |                     |         |     |         |          |  |
| 653 YEADON AVE            |           | 48 X 225        |                     |         |     |         |          |  |
| YEADON PA 19050           |           |                 |                     |         |     |         |          |  |
| 2024                      | CTY       | 58,530          | SCH                 | 58,530  | TWN | 58,530  | 3,491.91 |  |
|                           |           |                 |                     |         |     |         |          |  |
| <b>RECORD# 735</b>        | FOLIO-NBR | 48-00-03301-00  | SALE DATE: 09/24/26 |         |     | YEADON  |          |  |
| BROWN ANTHONY             |           | 731 YEADON AVE  |                     |         |     |         |          |  |
|                           |           | 2 STY HSE E/P   |                     |         |     |         |          |  |
| 731 YEADON AVE            |           | 25 X 100        |                     |         |     |         |          |  |
| LANSDOWNE PA 19050        |           |                 |                     |         |     |         |          |  |
| 2024                      | CTY       | 91,450          | SCH                 | 91,450  | TWN | 91,450  | 5,326.22 |  |
|                           |           |                 |                     |         |     |         |          |  |
| <b>RECORD# 736</b>        | FOLIO-NBR | 48-00-03432-00  | SALE DATE: 09/24/26 |         |     | YEADON  |          |  |
| LE CHIEU M                |           | 670 YEADON AVE  |                     |         |     |         |          |  |
|                           |           | 2 STY HSE       |                     |         |     |         |          |  |
| 670 YEADON AVE            |           | 25 X 148        |                     |         |     |         |          |  |
| YEADON PA 19050           |           |                 |                     |         |     |         |          |  |
| 2024                      | CTY       | 115,810         | SCH                 | 115,810 | TWN | 115,810 | 6,661.34 |  |
|                           |           |                 |                     |         |     |         |          |  |
| <b>RECORD# 737</b>        | FOLIO-NBR | 48-00-03565-00  | SALE DATE: 09/24/26 |         |     | YEADON  |          |  |
| MERRITT EVETTE            |           | 1136 YEADON AVE |                     |         |     |         |          |  |
|                           |           | 2 STY HSE/GAR   |                     |         |     |         |          |  |
| 1136 YEADON AVE           |           | 22 X 100        |                     |         |     |         |          |  |
| YEADON PA 19050           |           |                 |                     |         |     |         |          |  |
| 2024                      | CTY       | 113,610         | SCH                 | 113,610 | TWN | 113,610 | 1,618.24 |  |

YEADON

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| <b>RECORD# 738</b>        | FOLIO-NBR | 49-01-00070-75 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| LAURY KAREN               |           | 1520 SHAW TERR |                     |              |            |        |
|                           |           | 2 STY HSE/GAR  | CURRENT ASSESSMENT  | 84,670       | TOTAL DUE: | 642.2  |
| 1520 SHAW TERR            |           | 43 X 116       |                     |              |            |        |
| CHESTER PA 19013          |           |                |                     |              |            |        |
| 2024                      |           | CTY            | 84,670              |              |            | 642.20 |
|                           |           |                |                     |              |            |        |
| <b>RECORD# 739</b>        | FOLIO-NBR | 49-01-00112-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| WALKER MARTHA L           |           | 110 E 18TH ST  |                     |              |            |        |
|                           |           | 2 STY HSE      | CURRENT ASSESSMENT  | 65,650       | TOTAL DUE: | 542.18 |
| 110 E 18TH ST             |           | 20 X 109       |                     |              |            |        |
| CHESTER PA 19013          |           |                |                     |              |            |        |
| 2024                      |           | CTY            | 65,650              |              |            | 542.18 |
|                           |           |                |                     |              |            |        |
| <b>RECORD# 740</b>        | FOLIO-NBR | 49-01-00596-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| VICK VICKIE D &           |           | 338 W 21ST ST  |                     |              |            |        |
| LAWRENCE KEMBA VICK       |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 53,300       | TOTAL DUE: | 524.19 |
| 45 WILLOW SPRINGS LN #103 |           | 16 X 114.95    |                     |              |            |        |
| GOLETA CA 93117           |           |                |                     |              |            |        |
| 2024                      |           | CTY            | 53,300              |              |            | 524.19 |
|                           |           |                |                     |              |            |        |
| <b>RECORD# 741</b>        | FOLIO-NBR | 49-01-00734-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| WIGGINS CELESTINE D       |           | 131 W 21ST ST  |                     |              |            |        |
|                           |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 53,530       | TOTAL DUE: | 525.85 |
| 11 DREXEL AVE             |           | 16 X 100       |                     |              |            |        |
| LANSDOWNE PA 19050        |           |                |                     |              |            |        |
| 2024                      |           | CTY            | 53,530              |              |            | 525.85 |
|                           |           |                |                     |              |            |        |
| <b>RECORD# 742</b>        | FOLIO-NBR | 49-01-00913-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| MOTIWALA AAMIR            |           | 311 E 22ND ST  |                     |              |            |        |
|                           |           | 2 STY HSE      | CURRENT ASSESSMENT  | 56,520       | TOTAL DUE: | 537.68 |
| 311 EAST 22ND ST          |           | 24 X 120       |                     |              |            |        |
| CHESTER PA 19013          |           |                |                     |              |            |        |
| 2024                      |           | CTY            | 56,520              |              |            | 537.68 |

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| <b>RECORD# 743</b>           | FOLIO-NBR | 49-01-00950-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MARTIN PATRICIA              |           | 917 E 22ND ST           |                     |              |                   |
|                              |           | 2 STY HSE GAR           | CURRENT ASSESSMENT  | 74,440       | TOTAL DUE: 608.59 |
| 917 EAST 22ND STREET         |           | 20 X 130                |                     |              |                   |
| CHESTER PA 19013             |           |                         |                     |              |                   |
| 2024                         |           | CTY                     | 74,440              |              | 608.59            |
|                              |           |                         |                     |              |                   |
| <b>RECORD# 744</b>           | FOLIO-NBR | 49-01-00968-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROBERTSON ANTHONY            |           | 328 W 22ND ST           |                     |              |                   |
|                              |           | 2 STY HSE GAR           | CURRENT ASSESSMENT  | 44,870       | TOTAL DUE: 491.58 |
| 853 WALTON AVE APT 4D        |           | 16 X 97.75 X 97.79 X 16 |                     |              |                   |
| BRONX NY 10452               |           |                         |                     |              |                   |
| 2024                         |           | CTY                     | 44,870              |              | 491.58            |
|                              |           |                         |                     |              |                   |
| <b>RECORD# 745</b>           | FOLIO-NBR | 49-01-01121-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ASBURY NEDRA D               |           | 34 E 23RD ST            |                     |              |                   |
|                              |           | 2 1/2 STY HSE           | CURRENT ASSESSMENT  | 68,520       | TOTAL DUE: 585.17 |
| 34 E 23RD ST                 |           | 25 X 102 X IRR          |                     |              |                   |
| CHESTER PA 19013             |           |                         |                     |              |                   |
| 2024                         |           | CTY                     | 68,520              |              | 585.17            |
|                              |           |                         |                     |              |                   |
| <b>RECORD# 746</b>           | FOLIO-NBR | 49-01-01133-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CASSELLE KEITH B             |           | 120 E 23RD ST           |                     |              |                   |
|                              |           | 1 3 STY HSE             | CURRENT ASSESSMENT  | 80,050       | TOTAL DUE: 626.51 |
| 120 E 23RD ST APT A SIDE ENT |           | 50 X 116.37             |                     |              |                   |
| CHESTER PA 19013             |           |                         |                     |              |                   |
| 2024                         |           | CTY                     | 80,050              |              | 626.51            |
|                              |           |                         |                     |              |                   |
| <b>RECORD# 747</b>           | FOLIO-NBR | 49-01-01142-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BEST HOMES DDJ LLC           |           | 150 E 23RD ST           |                     |              |                   |
|                              |           | 3 STY HSE               | CURRENT ASSESSMENT  | 61,750       | TOTAL DUE: 558.38 |
| 237 MILL RD                  |           | 27 X 120                |                     |              |                   |
| WILMINGTON DE 19806          |           |                         |                     |              |                   |
| 2024                         |           | CTY                     | 61,750              |              | 558.38            |

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| <b>RECORD# 748</b>      | FOLIO-NBR | 49-01-01143-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BEST HOMES DDJ LLC      |           | 152 E 23RD ST       |                     |              |                     |
|                         |           | 3 STY APTS/GAR      | CURRENT ASSESSMENT  | 59,860       | TOTAL DUE: 550.9    |
| 237 MILL RD             |           | 20.05 X 120         |                     |              |                     |
| WILMINGTON DE 19806     |           |                     |                     |              |                     |
| 2024                    |           | CTY                 | 59,860              |              | 550.90              |
|                         |           |                     |                     |              |                     |
| <b>RECORD# 749</b>      | FOLIO-NBR | 49-01-01210-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BEST HOMES DDJ LLC      |           | 149 E 23RD ST       |                     |              |                     |
|                         |           | 2 STY HSE           | CURRENT ASSESSMENT  | 60,430       | TOTAL DUE: 553.15   |
| 237 MILL RD             |           | 20 X 100            |                     |              |                     |
| WILMINGTON DE 19806     |           |                     |                     |              |                     |
| 2024                    |           | CTY                 | 60,430              |              | 553.15              |
|                         |           |                     |                     |              |                     |
| <b>RECORD# 750</b>      | FOLIO-NBR | 49-01-01357-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| RESENDIZ HORACIO RAMSEY |           | 218 E 24TH ST       |                     |              |                     |
|                         |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 53,690       | TOTAL DUE: 496.48   |
| 2410 PARKVIEW DR        |           | 18 X 115            |                     |              |                     |
| NORRISTOWN PA 19403     |           |                     |                     |              |                     |
| 2024                    |           | CTY                 | 53,690              |              | 496.48              |
|                         |           |                     |                     |              |                     |
| <b>RECORD# 751</b>      | FOLIO-NBR | 49-01-01444-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| VONG LIN MAN            |           | 137 E 24TH ST 0139  |                     |              |                     |
|                         |           | 2 STY HSE APT STORE | CURRENT ASSESSMENT  | 255,600      | TOTAL DUE: 1,325.54 |
| 137-139 E 24TH ST       |           | 41 X 130            |                     |              |                     |
| CHESTER PA 19013        |           |                     |                     |              |                     |
| 2024                    |           | CTY                 | 255,600             |              | 1,325.54            |
|                         |           |                     |                     |              |                     |
| <b>RECORD# 752</b>      | FOLIO-NBR | 49-01-01633-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| PRAK AMIE S &           |           | 143 E AVON RD       |                     |              |                     |
| VONN VOTHEAN            |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 104,980      | TOTAL DUE: 729.46   |
| 18 W CHELTON RD         |           | 30 X 116            |                     |              |                     |
| PARKSIDE PA 19015       |           |                     |                     |              |                     |
| 2024                    |           | CTY                 | 104,980             |              | 729.46              |

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| <b>RECORD# 753</b>          | FOLIO-NBR | 49-01-01712-00   | SALE DATE: 09/24/26 | CHESTER CITY         |
| VS CHESTER ILF LLC          |           | 2700 CHESTNUT ST |                     |                      |
| C/O VALSTONE ASSET MGMT LLC |           | 13 STY BLDG      | CURRENT ASSESSMENT  | 19,573,870           |
| 260 E BROWN ST STE 250      |           | 2.19 AC          |                     | TOTAL DUE: 77,777.71 |
| BIRMINGHAM MI 48009         |           |                  |                     |                      |
| 2024                        |           | CTY              | 19,573,870          | 77,777.71            |

|                    |           |                |                     |                   |
|--------------------|-----------|----------------|---------------------|-------------------|
| <b>RECORD# 754</b> | FOLIO-NBR | 49-01-01726-00 | SALE DATE: 09/24/26 | CHESTER CITY      |
| ANDERSON JERRY     |           | 2216 CROSBY ST |                     |                   |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 41,480            |
| 2216 CROSBY ST     |           | 17 X 85        |                     | TOTAL DUE: 478.15 |
| CHESTER PA 19013   |           |                |                     |                   |
| 2024               |           | CTY            | 41,480              | 478.15            |

|                    |           |                       |                     |                   |
|--------------------|-----------|-----------------------|---------------------|-------------------|
| <b>RECORD# 755</b> | FOLIO-NBR | 49-01-01743-00        | SALE DATE: 09/24/26 | CHESTER CITY      |
| WRIGHT BRIAN M.D.  |           | 1729 EDMONT AVE       |                     |                   |
|                    |           | REAL ESTATE & DR OFFS | CURRENT ASSESSMENT  | 60,340            |
| 1729 EDMONT AVE    |           | 29.57 X 106.97        |                     | TOTAL DUE: 552.79 |
| CHESTER PA 19013   |           |                       |                     |                   |
| 2024               |           | CTY                   | 60,340              | 552.79            |

|                            |           |                        |                     |                     |
|----------------------------|-----------|------------------------|---------------------|---------------------|
| <b>RECORD# 756</b>         | FOLIO-NBR | 49-01-01763-00         | SALE DATE: 09/24/26 | CHESTER CITY        |
| EDGMONT REALTY EXPRESS LLC |           | 2027 2035 EDMONT AVE   |                     |                     |
|                            |           | 2 STY BLDG 3 STRS APTS | CURRENT ASSESSMENT  | 477,810             |
| 2027 EDMONT AVE            |           | 104 X 72               |                     | TOTAL DUE: 2,204.93 |
| CHESTER PA 19013           |           |                        |                     |                     |
| 2024                       |           | CTY                    | 477,810             | 2,204.93            |

|                    |           |                 |                     |                   |
|--------------------|-----------|-----------------|---------------------|-------------------|
| <b>RECORD# 757</b> | FOLIO-NBR | 49-01-01782-00  | SALE DATE: 09/24/26 | CHESTER CITY      |
| DONALD WILLIAM R & |           | 2315 EDMONT AVE |                     |                   |
| MCDANIEL JOY L     |           | 3 STY HSE GAR   | CURRENT ASSESSMENT  | 117,910           |
| 2315 EDMONT AVE    |           | 90 X 148        |                     | TOTAL DUE: 750.63 |
| CHESTER PA 19013   |           |                 |                     |                   |
| 2024               |           | CTY             | 117,910             | 750.63            |

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| <b>RECORD# 758</b>   | FOLIO-NBR | 49-01-02097-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| PERKINS MARY         |           | 2528 LINDSAY ST       |                     |              |                   |
|                      |           | 2 STY HSE GAR         | CURRENT ASSESSMENT  | 57,380       | TOTAL DUE: 505.92 |
| 109 DOVES WAY        |           | 37.5 X 150            |                     |              |                   |
| BEECH CREEK PA 16822 |           |                       |                     |              |                   |
| 2024                 |           | CTY                   | 57,380              |              | 505.92            |
|                      |           |                       |                     |              |                   |
| <b>RECORD# 759</b>   | FOLIO-NBR | 49-01-02220-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| VONG LIN MAN         |           | 2314 MADISON ST       |                     |              |                   |
|                      |           | 1 STY BLDG 1 APT GARS | CURRENT ASSESSMENT  | 38,600       | TOTAL DUE: 466.76 |
| 137-139 E 24TH ST    |           | 26.28 X 118.27        |                     |              |                   |
| CHESTER PA 19013     |           |                       |                     |              |                   |
| 2024                 |           | CTY                   | 38,600              |              | 466.76            |
|                      |           |                       |                     |              |                   |
| <b>RECORD# 760</b>   | FOLIO-NBR | 49-01-02553-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MCCLARIN JAHQUIR     |           | 114 W PARKWAY AVE     |                     |              |                   |
|                      |           | 2 STY DUPLEX          | CURRENT ASSESSMENT  | 94,570       | TOTAL DUE: 688.26 |
| 435 MAIN ST APT 2    |           | 51 X 104 LOT 68       |                     |              |                   |
| DARBY PA 19023       |           |                       |                     |              |                   |
| 2024                 |           | CTY                   | 94,570              |              | 688.26            |
|                      |           |                       |                     |              |                   |
| <b>RECORD# 761</b>   | FOLIO-NBR | 49-01-02634-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROSS RENEE A         |           | 0 PROVIDENCE AVE      |                     |              |                   |
|                      |           | GRD                   | CURRENT ASSESSMENT  | 700          | TOTAL DUE: 316.76 |
| 2210 PROVIDENCE AVE  |           | 26 X 17IRR            |                     |              |                   |
| CHESTER PA 19013     |           |                       |                     |              |                   |
| 2024                 |           | CTY                   | 700                 |              | 316.76            |
|                      |           |                       |                     |              |                   |
| <b>RECORD# 762</b>   | FOLIO-NBR | 49-01-02637-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WELCOME WILLIE JR    |           | 2216 PROVIDENCE AVE   |                     |              |                   |
|                      |           | 2 STY HSE             | CURRENT ASSESSMENT  | 71,080       | TOTAL DUE: 592.19 |
| 2216 PROVIDENCE RD   |           | 20 X 106              |                     |              |                   |
| CHESTER PA 19013     |           |                       |                     |              |                   |
| 2024                 |           | CTY                   | 71,080              |              | 592.19            |

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| <b>RECORD# 763</b>       | FOLIO-NBR | 49-01-02705-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| 2501 PROVIDENCE ROAD LLC |           | 2501 PROVIDENCE AVE |                     |              |                     |
|                          |           | GRD                 | CURRENT ASSESSMENT  | 37,265       | TOTAL DUE: 424.73   |
| 908 HEATHERDALE LN       |           | 368 X 125.77        |                     |              |                     |
| MEDIA PA 19063           |           |                     |                     |              |                     |
| 2024                     |           | CTY 27,980          |                     |              | 424.73              |
|                          |           |                     |                     |              |                     |
| <b>RECORD# 764</b>       | FOLIO-NBR | 49-01-02908-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BEST HOMES DDJ LLC       |           | 2313 UPLAND ST      |                     |              |                     |
|                          |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 50,040       | TOTAL DUE: 512.04   |
| 237 MILL RD              |           | 20 X 118.25         |                     |              |                     |
| WILMINGTON DE 19806      |           |                     |                     |              |                     |
| 2024                     |           | CTY 50,040          |                     |              | 512.04              |
|                          |           |                     |                     |              |                     |
| <b>RECORD# 765</b>       | FOLIO-NBR | 49-01-02976-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| JACOBS WILLIAM A         |           | 2424 UPLAND ST      |                     |              |                     |
|                          |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 45,990       | TOTAL DUE: 496      |
| 2424 UPLAND ST           |           | 27 X 80             |                     |              |                     |
| CHESTER PA 19013         |           |                     |                     |              |                     |
| 2024                     |           | CTY 45,990          |                     |              | 496.0               |
|                          |           |                     |                     |              |                     |
| <b>RECORD# 766</b>       | FOLIO-NBR | 49-01-03065-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BOHANNAN SHAWN           |           | 137 WORRELL ST      |                     |              |                     |
|                          |           | 2 STY HSE           | CURRENT ASSESSMENT  | 57,720       | TOTAL DUE: 512.43   |
| 137 WORRELL ST           |           | 21.74 X 150         |                     |              |                     |
| CHESTER PA 19013         |           |                     |                     |              |                     |
| 2024                     |           | CTY 57,720          |                     |              | 512.43              |
|                          |           |                     |                     |              |                     |
| <b>RECORD# 767</b>       | FOLIO-NBR | 49-01-11712-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| VS CHESTER LF LLC        |           | 2700 CHESTNUT       |                     |              |                     |
|                          |           | 2 CELLS             | CURRENT ASSESSMENT  | 750,000      | TOTAL DUE: 3,282.14 |
| 260 E BROWN ST STE 250   |           |                     |                     |              |                     |
| BIRMINGHAM MI 48009      |           |                     |                     |              |                     |
| 2024                     |           | CTY 750,000         |                     |              | 3,282.14            |

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| <b>RECORD# 768</b>            | FOLIO-NBR | 49-01-11712-60        | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| VS CHESTER ILF LLC            |           | 2700 CHESTNUT ST      |                     |              |                     |
| C/O VALSTONE ASSET MGMT LLC   |           | CELLULAR FACILITY [2] | CURRENT ASSESSMENT  | 750,000      | TOTAL DUE: 3,282.14 |
| 260 E BROWN ST STE 250        |           | ROOF CLIFF HOUSE      |                     |              |                     |
| BIRMINGHAM MI 48009           |           |                       |                     |              |                     |
| 2024                          |           | CTY 750,000           |                     |              | 3,282.14            |
|                               |           |                       |                     |              |                     |
| <b>RECORD# 769</b>            | FOLIO-NBR | 49-02-00011-00        | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| DECKED OUT HOMES LLC          |           | 318 E 11TH ST         |                     |              |                     |
|                               |           | 2 STY HSE             | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38   |
| 1410 E HENRY ST               |           | 10 X 115              |                     |              |                     |
| LINDEN NJ 07036               |           |                       |                     |              |                     |
| 2024                          |           | CTY 600               |                     |              | 316.38              |
|                               |           |                       |                     |              |                     |
| <b>RECORD# 770</b>            | FOLIO-NBR | 49-02-00112-00        | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| HENSON BRUCE                  |           | 625 E 12TH ST         |                     |              |                     |
|                               |           | 2 STY HSE             | CURRENT ASSESSMENT  | 17,910       | TOTAL DUE: 384.38   |
| 1033 MORTON AVE               |           | 17 X 70               |                     |              |                     |
| CHESTER PA 19013              |           |                       |                     |              |                     |
| 2024                          |           | CTY 17,910            |                     |              | 384.38              |
|                               |           |                       |                     |              |                     |
| <b>RECORD# 771</b>            | FOLIO-NBR | 49-02-00728-00        | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BRIGHTER VIEW INVESTMENTS INC |           | 1121 BROWN ST         |                     |              |                     |
|                               |           | 2 STY HSE             | CURRENT ASSESSMENT  | 20,260       | TOTAL DUE: 394.18   |
| 553 E CARVER ST               |           | 28 X 50               |                     |              |                     |
| PHILADELPHIA PA 19120         |           |                       |                     |              |                     |
| 2024                          |           | CTY 20,260            |                     |              | 394.18              |
|                               |           |                       |                     |              |                     |
| <b>RECORD# 772</b>            | FOLIO-NBR | 49-02-01137-00        | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| SAMUEL BOYSING A JR           |           | 1317 HANCOCK ST       |                     |              |                     |
|                               |           | GRD                   | CURRENT ASSESSMENT  | 900          | TOTAL DUE: 317.55   |
| 1183 E 52ND ST                |           | 18 X 52 X 60 X 18     |                     |              |                     |
| BROOKLYN NY 11234             |           |                       |                     |              |                     |
| 2024                          |           | CTY 900               |                     |              | 317.55              |

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| <b>RECORD# 773</b>  | FOLIO-NBR | 49-02-01138-00         | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| ABADALLA AHMAD      |           | 1319 HANCOCK ST        |                     |              |                     |
|                     |           | GRD                    | CURRENT ASSESSMENT  | 720          | TOTAL DUE: 316.86   |
| 6000 RUBY CREST DR  | 6302      | 18 X 57                |                     |              |                     |
| MALVERN PA 19355    |           |                        |                     |              |                     |
| 2024                |           | CTY 720                |                     |              | 316.86              |
|                     |           |                        |                     |              |                     |
| <b>RECORD# 774</b>  | FOLIO-NBR | 49-02-01171-00         | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| ELAM OLAF &         |           | 1213 JOHNSON ST        |                     |              |                     |
| ELAM ROBIN          |           | 2 STY HSE              | CURRENT ASSESSMENT  | 26,400       | TOTAL DUE: 418.47   |
| 1213 JOHNSON ST     |           | 18 X 63.92             |                     |              |                     |
| CHESTER PA 19013    |           |                        |                     |              |                     |
| 2024                |           | CTY 26,400             |                     |              | 418.47              |
|                     |           |                        |                     |              |                     |
| <b>RECORD# 775</b>  | FOLIO-NBR | 49-02-01228-00         | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BEST HOMES DDJ LLC  |           | 1137 MADISON ST        |                     |              |                     |
|                     |           | SHELL BUILDING GARAGES | CURRENT ASSESSMENT  | 182,700      | TOTAL DUE: 1,037.03 |
| 237 MILL RD         |           | 22 X IRR               |                     |              |                     |
| WILMINGTON DE 19806 |           |                        |                     |              |                     |
| 2024                |           | CTY 182,700            |                     |              | 1,037.03            |
|                     |           |                        |                     |              |                     |
| <b>RECORD# 776</b>  | FOLIO-NBR | 49-02-01229-00         | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BEST HOMES DDJ LLC  |           | 1139 MADISON ST        |                     |              |                     |
|                     |           | 2 1/2 STY HSE          | CURRENT ASSESSMENT  | 29,530       | TOTAL DUE: 430.87   |
| 237 MILL RD         |           | 20.3 X 98              |                     |              |                     |
| WILMINGTON DE 19806 |           |                        |                     |              |                     |
| 2024                |           | CTY 29,530             |                     |              | 430.87              |
|                     |           |                        |                     |              |                     |
| <b>RECORD# 777</b>  | FOLIO-NBR | 49-02-01230-00         | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BEST HOMES DDJ LLC  |           | 1141 MADISON ST        |                     |              |                     |
|                     |           | 2 1/2 STY HSE GAR      | CURRENT ASSESSMENT  | 35,030       | TOTAL DUE: 452.63   |
| 237 MILL RD         |           | 19.6 X 98.5            |                     |              |                     |
| WILMINGTON DE 19806 |           |                        |                     |              |                     |
| 2024                |           | CTY 35,030             |                     |              | 452.63              |

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| <b>RECORD# 778</b> | FOLIO-NBR | 49-02-01573-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MUHAMMAD KHASSAN   |           | 1207 REMINGTON ST |                     |              |                   |
|                    |           | 2 STY HSE         | CURRENT ASSESSMENT  | 16,250       | TOTAL DUE: 378.31 |
| 1207 REMINGTON ST  |           | 19.61 X 52.8      |                     |              |                   |
| CHESTER PA 19013   |           |                   |                     |              |                   |
| 2024               |           | CTY               | 16,250              |              | 378.31            |

|                    |           |                   |                     |              |                   |
|--------------------|-----------|-------------------|---------------------|--------------|-------------------|
| <b>RECORD# 779</b> | FOLIO-NBR | 49-02-01628-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| RONALD HUNTER      |           | 330 ROSE ST       |                     |              |                   |
|                    |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 34,180       | TOTAL DUE: 446.09 |
| 330 ROSE ST        |           | 20 X 104          |                     |              |                   |
| CHESTER PA 19013   |           |                   |                     |              |                   |
| 2024               |           | CTY               | 34,180              |              | 446.09            |

|                    |           |                    |                     |              |                   |
|--------------------|-----------|--------------------|---------------------|--------------|-------------------|
| <b>RECORD# 780</b> | FOLIO-NBR | 49-02-01645-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| STARKEY DEIRDRA E  |           | 317 ROSE ST        |                     |              |                   |
|                    |           | 2 1/2 STY HSE APTS | CURRENT ASSESSMENT  | 30,580       | TOTAL DUE: 435.03 |
| 317 ROSE ST        |           | 19 X 108           |                     |              |                   |
| CHESTER PA 19013   |           |                    |                     |              |                   |
| 2024               |           | CTY                | 30,580              |              | 435.03            |

|                     |           |                |                     |              |                   |
|---------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 781</b>  | FOLIO-NBR | 49-02-01647-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BEST HOMES DDJ LLC  |           | 321 ROSE ST    |                     |              |                   |
|                     |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 22,350       | TOTAL DUE: 402.45 |
| 237 MILL RD         |           | 20 X 106       |                     |              |                   |
| WILMINGTON DE 19806 |           |                |                     |              |                   |
| 2024                |           | CTY            | 22,350              |              | 402.45            |

|                     |           |                |                     |              |                   |
|---------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 782</b>  | FOLIO-NBR | 49-02-01649-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BEST HOMES DDJ LLC  |           | 325 ROSE ST    |                     |              |                   |
|                     |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 29,500       | TOTAL DUE: 430.75 |
| 237 MILL RD         |           | 20 X 105       |                     |              |                   |
| WILMINGTON DE 19806 |           |                |                     |              |                   |
| 2024                |           | CTY            | 29,500              |              | 430.75            |

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| <b>RECORD# 783</b>    | FOLIO-NBR | 49-02-01653-00         | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BEST HOMES DDJ LLC    |           | 333 ROSE ST            |                     |              |                   |
|                       |           | 2 STY STBL OFC GAR BLD | CURRENT ASSESSMENT  | 106,940      | TOTAL DUE: 737.22 |
| 237 MILL RD           |           | 22.83 X 103.9          |                     |              |                   |
| WILMINGTON DE 19806   |           |                        |                     |              |                   |
| 2024                  |           | CTY 106,940            |                     |              | 737.22            |
|                       |           |                        |                     |              |                   |
| <b>RECORD# 784</b>    | FOLIO-NBR | 49-02-01748-00         | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROMANO INVESTMENT KEY |           | 1306 SUN DR            |                     |              |                   |
|                       |           |                        | CURRENT ASSESSMENT  | 5,750        | TOTAL DUE: 336.76 |
| 1201 ROMANO KEY CIR   |           | 21.99 X 42.8           |                     |              |                   |
| PUNTA GORDA FL 33955  |           |                        |                     |              |                   |
| 2024                  |           | CTY 5,750              |                     |              | 336.76            |
|                       |           |                        |                     |              |                   |
| <b>RECORD# 785</b>    | FOLIO-NBR | 49-02-01803-00         | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GONZALEZ ALEX         |           | 1112 THOMAS ST         |                     |              |                   |
|                       |           | GROUND                 | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 1011 W 8TH ST         |           | 16 X 70                |                     |              |                   |
| CHESTER PA 19013      |           |                        |                     |              |                   |
| 2024                  |           | CTY 600                |                     |              | 316.38            |
|                       |           |                        |                     |              |                   |
| <b>RECORD# 786</b>    | FOLIO-NBR | 49-02-01866-00         | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GRANT JOSEPH W        |           | 1141 UPLAND ST         |                     |              |                   |
|                       |           | 2 STY HSE 3C GAR       | CURRENT ASSESSMENT  | 15,050       | TOTAL DUE: 373.27 |
| 223 CHESTNUT AVE      |           | 16 X 72                |                     |              |                   |
| ARDMORE PA 19003      |           |                        |                     |              |                   |
| 2024                  |           | CTY 15,050             |                     |              | 373.27            |
|                       |           |                        |                     |              |                   |
| <b>RECORD# 787</b>    | FOLIO-NBR | 49-02-01897-00         | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BEST HOMES DDJ LLC    |           | 1126 UPLAND ST         |                     |              |                   |
|                       |           | GRD                    | CURRENT ASSESSMENT  | 420          | TOTAL DUE: 315.66 |
| 237 MILL RD           |           | 29 X 54 X IRR          |                     |              |                   |
| WILMINGTON DE 19806   |           |                        |                     |              |                   |
| 2024                  |           | CTY 420                |                     |              | 315.66            |

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|------------------------------------|----------------|-------------------|---------------------|--------------|-------------------|
| <b>RECORD# 788</b>                 | FOLIO-NBR      | 49-02-01952-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| PAUL SYKES INDUSTRIAL SERVICES LLC | 601 ROSE ST    | 1 STY IND BLDG    | CURRENT ASSESSMENT  | 123,940      | TOTAL DUE: 804.5  |
|                                    |                | 60 X 87 PARCEL #3 |                     |              |                   |
| PO BOX 1296                        |                |                   |                     |              |                   |
| BROOKHAVEN PA 19015                |                |                   |                     |              |                   |
| 2024                               | CTY            | 123,940           |                     |              | 804.50            |
|                                    |                |                   |                     |              |                   |
| <b>RECORD# 789</b>                 | FOLIO-NBR      | 49-02-01965-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| 1143 WALNUTS IN CHESTER LLC        | 1143 WALNUT ST | 2 STY HSE         | CURRENT ASSESSMENT  | 26,570       | TOTAL DUE: 419.16 |
| 1020 MONROE AVE                    | 18 X 100       |                   |                     |              |                   |
| SCRANTON PA 18510                  |                |                   |                     |              |                   |
| 2024                               | CTY            | 26,570            |                     |              | 419.16            |
|                                    |                |                   |                     |              |                   |
| <b>RECORD# 790</b>                 | FOLIO-NBR      | 49-03-00174-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MARTINEZ BENJAMIN & ANGEL          | 251 E 3RD ST   | 2 STY BUILDING    | CURRENT ASSESSMENT  | 16,630       | TOTAL DUE: 379.82 |
| 251 E 3RD ST                       | 17 X 80        |                   |                     |              |                   |
| CHESTER PA 19013                   |                |                   |                     |              |                   |
| 2024                               | CTY            | 16,630            |                     |              | 379.82            |
|                                    |                |                   |                     |              |                   |
| <b>RECORD# 791</b>                 | FOLIO-NBR      | 49-03-00325-10    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WALLS DEVON                        | 16 W 5TH ST    | MISC BLDGS        | CURRENT ASSESSMENT  | 98,180       | TOTAL DUE: 702.55 |
| 16 W 5TH ST                        | 24 X 71        |                   |                     |              |                   |
| CHESTER PA 19013                   |                |                   |                     |              |                   |
| 2024                               | CTY            | 98,180            |                     |              | 702.55            |
|                                    |                |                   |                     |              |                   |
| <b>RECORD# 792</b>                 | FOLIO-NBR      | 49-03-00325-11    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WALLS DEVON D                      | 18 W 5TH ST    | MISC BLDGS        | CURRENT ASSESSMENT  | 70,980       | TOTAL DUE: 594.91 |
| 16 W 5TH ST                        | 18 X 56        |                   |                     |              |                   |
| CHESTER PA 19013                   |                |                   |                     |              |                   |
| 2024                               | CTY            | 70,980            |                     |              | 594.91            |

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| <b>RECORD# 793</b>    | FOLIO-NBR | 49-03-00331-00      | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| WALLS DEVON           |           | 114 W 5TH ST        |                     |              |                     |
|                       |           | 2 STY BLDG          | CURRENT ASSESSMENT  | 620,750      | TOTAL DUE: 2,770.61 |
| 515 AVE OF THE STATES |           | 16 X 92 X 162 X IRR |                     |              |                     |
| CHESTER PA 19013      |           |                     |                     |              |                     |
| 2024                  |           | CTY                 | 620,750             |              | 2,770.61            |

|                           |           |                |                     |              |                   |
|---------------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 794</b>        | FOLIO-NBR | 49-03-00527-09 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| TANDEM ENTERPRISES LLC    |           | 0 SPROUL ST    |                     |              |                   |
|                           |           | GRD            | CURRENT ASSESSMENT  | 13,810       | TOTAL DUE: 368.66 |
| 3553 WEST CHESTER PK #311 |           |                |                     |              |                   |
| NEWTOWN SQUARE PA 19073   |           |                |                     |              |                   |
| 2024                      |           | CTY            | 13,810              |              | 368.66            |

|                             |           |                |                     |              |                   |
|-----------------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 795</b>          | FOLIO-NBR | 49-03-00528-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| TANDEM R/E HOLDINGS LLC     |           | 0 EDMONT AVE   |                     |              |                   |
|                             |           | 2 STY BLDG     | CURRENT ASSESSMENT  | 18,380       | TOTAL DUE: 386.74 |
| 3553 WEST CHESTER PIKE #311 |           |                |                     |              |                   |
| NEWTOWN SQUARE PA 19073     |           |                |                     |              |                   |
| 2024                        |           | CTY            | 18,380              |              | 386.74            |

|                           |           |                |                     |              |                   |
|---------------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 796</b>        | FOLIO-NBR | 49-03-00529-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| TANDEM R/E HOLDINGS LLC   |           | 550 EDMONT AVE |                     |              |                   |
|                           |           | 2 STY BLDG     | CURRENT ASSESSMENT  | 23,560       | TOTAL DUE: 405.23 |
| 3553 WEST CHESTER PK #311 |           | 20 X 28 X IRR  |                     |              |                   |
| NEWTOWN SQUARE PA 19073   |           |                |                     |              |                   |
| 2024                      |           | CTY            | 23,560              |              | 405.23            |

|                             |           |                    |                     |              |                |
|-----------------------------|-----------|--------------------|---------------------|--------------|----------------|
| <b>RECORD# 797</b>          | FOLIO-NBR | 49-03-00530-00     | SALE DATE: 09/24/26 | CHESTER CITY |                |
| TANDEM R/E HOLDINGS LLC     |           | 554 556 EDMONT AVE |                     |              |                |
|                             |           | 2 STY BLDG         | CURRENT ASSESSMENT  | 25,520       | TOTAL DUE: 415 |
| 3553 WEST CHESTER PIKE #311 |           | 20 X 30 X IRR      |                     |              |                |
| NEWTOWN SQUARE PA 19073     |           |                    |                     |              |                |
| 2024                        |           | CTY                | 25,520              |              | 415.0          |

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| <b>RECORD# 798</b>           | FOLIO-NBR | 49-03-00649-01           | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| TANDEM R/E HOLDINGS LLC      |           | 505 507 AVE OF THE STATE |                     |              |                     |
|                              |           | REST. STORE PHOTO APTS   | CURRENT ASSESSMENT  | 189,320      | TOTAL DUE: 1,062.79 |
| 3553 WEST CHESTER PIKE # 311 |           | 41 X 74 X IRR            |                     |              |                     |
| NEWTOWN SQUARE PA 19073      |           |                          |                     |              |                     |
| 2024                         |           | CTY                      | 189,320             |              | 1,062.79            |

|                     |           |                |                     |              |                   |
|---------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 799</b>  | FOLIO-NBR | 49-03-00655-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BARKSDALE JAMILLE & |           | 523 MARKET ST  |                     |              |                   |
| ROBERTSON MAURICE   |           | 2 STY BLDG     | CURRENT ASSESSMENT  | 61,970       | TOTAL DUE: 556.81 |
| 2526 THOMAS AVE     |           | 22 X 100       |                     |              |                   |
| ASTON PA 19014      |           |                |                     |              |                   |
| 2024                |           | CTY            | 61,970              |              | 556.81            |

|                         |           |                              |                     |              |                  |
|-------------------------|-----------|------------------------------|---------------------|--------------|------------------|
| <b>RECORD# 800</b>      | FOLIO-NBR | 49-03-00683-00               | SALE DATE: 09/24/26 | CHESTER CITY |                  |
| BLUEBIRD LENDING II LLC |           | 500 502 AVENUE OF THE STATES |                     |              |                  |
|                         |           | 2 STY BLDG                   | CURRENT ASSESSMENT  | 214,988      | TOTAL DUE: 1,026 |
| 1845 WALNUT ST STE 910  |           | 41 X 95                      |                     |              |                  |
| PHILADELPHIA PA 19103   |           |                              |                     |              |                  |
| 2024                    |           | CTY                          | 187,490             |              | 1,026.0          |

|                         |           |                          |                     |              |                   |
|-------------------------|-----------|--------------------------|---------------------|--------------|-------------------|
| <b>RECORD# 801</b>      | FOLIO-NBR | 49-03-00684-00           | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BLUEBIRD LENDING II LLC |           | 504 AVENUE OF THE STATES |                     |              |                   |
|                         |           | 3 STY BLDG               | CURRENT ASSESSMENT  | 90,530       | TOTAL DUE: 642.28 |
| 1845 WALNUT ST STE 910  |           | 16 X 97                  |                     |              |                   |
| PHILADELPHIA PA 19103   |           |                          |                     |              |                   |
| 2024                    |           | CTY                      | 90,530              |              | 642.28            |

|                         |           |                           |                     |              |                   |
|-------------------------|-----------|---------------------------|---------------------|--------------|-------------------|
| <b>RECORD# 802</b>      | FOLIO-NBR | 49-03-00685-00            | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BLUEBIRD LENDING II LLC |           | 506 AVENUE OF THEE STATES |                     |              |                   |
|                         |           | 3 STY BLDG                | CURRENT ASSESSMENT  | 90,440       | TOTAL DUE: 641.92 |
| 1845 WALNUT ST STE 910  |           |                           |                     |              |                   |
| PHILADELPHIA PA 19103   |           |                           |                     |              |                   |
| 2024                    |           | CTY                       | 90,440              |              | 641.92            |

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| <b>RECORD# 803</b>      | FOLIO-NBR | 49-03-00686-00               | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BLUEBIRD LENDING II LLC |           | 508 510 AVENUE OF THE STATES |                     |              |                     |
|                         |           | 2 STY BLDG                   | CURRENT ASSESSMENT  | 192,210      | TOTAL DUE: 1,044.68 |
| 1845 WALNUT ST STE 910  |           | 30 X 98 X IRR                |                     |              |                     |
| PHILADELPHIA PA 19103   |           |                              |                     |              |                     |
| 2024                    |           | CTY                          | 192,210             |              | 1,044.68            |

|                         |           |                   |                     |              |                   |
|-------------------------|-----------|-------------------|---------------------|--------------|-------------------|
| <b>RECORD# 804</b>      | FOLIO-NBR | 49-03-00687-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BLUEBIRD LENDING II LLC |           | 512 AVE OF STATES |                     |              |                   |
|                         |           | 2 STY BLDG        | CURRENT ASSESSMENT  | 78,520       | TOTAL DUE: 594.75 |
| 1845 WALNUT ST STE 910  |           | 116 X 45          |                     |              |                   |
| PHILADELPHIA PA 19103   |           |                   |                     |              |                   |
| 2024                    |           | CTY               | 78,520              |              | 594.75            |

|                         |           |                       |                     |              |                   |
|-------------------------|-----------|-----------------------|---------------------|--------------|-------------------|
| <b>RECORD# 805</b>      | FOLIO-NBR | 49-03-00689-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BLUEBIRD LENDING II LLC |           | 514 516 AVE OF STATES |                     |              |                   |
|                         |           | GRD                   | CURRENT ASSESSMENT  | 38,040       | TOTAL DUE: 434.55 |
| 1845 WALNUT ST STE 910  |           | 40 X 100              |                     |              |                   |
| PHILADELPHIA PA 19103   |           |                       |                     |              |                   |
| 2024                    |           | CTY                   | 38,040              |              | 434.55            |

|                    |           |                      |                     |              |                   |
|--------------------|-----------|----------------------|---------------------|--------------|-------------------|
| <b>RECORD# 806</b> | FOLIO-NBR | 49-04-00036-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WALLS DEVON        |           | 701 AVE OF THE STATE |                     |              |                   |
|                    |           | 1 STY BLDG           | CURRENT ASSESSMENT  | 137,020      | TOTAL DUE: 856.26 |
| 1136 CONCORD AVE   |           | 16 X 26 IRR TRIANGLE |                     |              |                   |
| CHESTER PA 19013   |           |                      |                     |              |                   |
| 2024               |           | CTY                  | 137,020             |              | 856.26            |

|                    |           |                |                     |              |                   |
|--------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 807</b> | FOLIO-NBR | 49-04-00079-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| E-A-LI LLC         |           | 111 E 7TH ST   |                     |              |                   |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 34,990       | TOTAL DUE: 452.47 |
| 10 E 5TH ST        |           | 16 X 28 X 100  |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 34,990              |              | 452.47            |

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| <b>RECORD# 808</b> | FOLIO-NBR | 49-04-00080-00           | SALE DATE: 09/24/26 | CHESTER CITY      |
| E-A-LI LLC         |           | 113 E 7TH ST             |                     |                   |
|                    |           | 2 STY BLDG REMODLE STORE | CURRENT ASSESSMENT  | 46,490            |
| 10 E 5TH ST        |           | 19.28 X 100 IRR          |                     | TOTAL DUE: 497.99 |
| CHESTER PA 19013   |           |                          |                     |                   |
| 2024               |           | CTY                      | 46,490              | 497.99            |

|                          |           |                                |                     |                  |
|--------------------------|-----------|--------------------------------|---------------------|------------------|
| <b>RECORD# 809</b>       | FOLIO-NBR | 49-04-00130-02                 | SALE DATE: 09/24/26 | CHESTER CITY     |
| YES WE CAN ACHIEVEMENT & |           | 4 E 7TH ST                     |                     |                  |
| CULTURAL CENTER          |           | 60X118                         | CURRENT ASSESSMENT  | 24,840           |
| 4 E 7TH ST               |           | BLDG(GYM & OFFICE) PARKING LOT |                     | TOTAL DUE: 412.3 |
| CHESTER PA 19013         |           |                                |                     |                  |
| 2024                     |           | CTY                            | 24,840              | 412.30           |

|                        |           |                        |                     |                   |
|------------------------|-----------|------------------------|---------------------|-------------------|
| <b>RECORD# 810</b>     | FOLIO-NBR | 49-04-00239-00         | SALE DATE: 09/24/26 | CHESTER CITY      |
| BURTON ALONZO S &      |           | 18 E 9TH ST            |                     |                   |
| BURTON CADESHIA CARTER |           | 3 STY BLDG             | CURRENT ASSESSMENT  | 79,730            |
| 1313 HEALY CRT         |           | 60 X 61 X IRR PARCEL B |                     | TOTAL DUE: 629.54 |
| BEAR DE 19701          |           |                        |                     |                   |
| 2024                   |           | CTY                    | 79,730              | 629.54            |

|                       |           |                |                     |                  |
|-----------------------|-----------|----------------|---------------------|------------------|
| <b>RECORD# 811</b>    | FOLIO-NBR | 49-04-00250-00 | SALE DATE: 09/24/26 | CHESTER CITY     |
| THE HEXAGON GROUP LLC |           | 202 E 9TH ST   |                     |                  |
|                       |           | STORE/GAR/GRD  | CURRENT ASSESSMENT  | 57,490           |
| 3223 S BROAD ST       |           | 20 X 110       |                     | TOTAL DUE: 405.1 |
| PHILADELPHIA PA 19148 |           |                |                     |                  |
| 2024                  |           | CTY            | 57,490              | 405.10           |

|                       |           |                |                     |                   |
|-----------------------|-----------|----------------|---------------------|-------------------|
| <b>RECORD# 812</b>    | FOLIO-NBR | 49-04-00377-90 | SALE DATE: 09/24/26 | CHESTER CITY      |
| PERRY KEVIN           |           | 321 E 11TH ST  |                     |                   |
|                       |           | GROUND         | CURRENT ASSESSMENT  | 6,400             |
| 17 N 50TH ST          |           |                |                     | TOTAL DUE: 383.97 |
| PHILADELPHIA PA 19139 |           |                |                     |                   |
| 2024                  |           | CTY            | 17,680              | 383.97            |

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| <b>RECORD# 813</b>             | FOLIO-NBR | 49-04-00509-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC                   |           | 608 AVE OF THE STATE |                     |              |                   |
|                                |           | 3 STY BLDG           | CURRENT ASSESSMENT  | 72,090       | TOTAL DUE: 599.29 |
| 10 E 5TH ST                    |           | 20 X 100             |                     |              |                   |
| CHESTER PA 19013               |           |                      |                     |              |                   |
| 2024                           |           | CTY                  | 72,090              |              | 599.29            |
|                                |           |                      |                     |              |                   |
| <b>RECORD# 814</b>             | FOLIO-NBR | 49-04-00510-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC                   |           | 610 AVE OF THE STATE |                     |              |                   |
|                                |           | 3 STY BLDG           | CURRENT ASSESSMENT  | 72,090       | TOTAL DUE: 599.29 |
| 10 E 5TH ST                    |           | 20 X 100             |                     |              |                   |
| CHESTER PA 19013               |           |                      |                     |              |                   |
| 2024                           |           | CTY                  | 72,090              |              | 599.29            |
|                                |           |                      |                     |              |                   |
| <b>RECORD# 815</b>             | FOLIO-NBR | 49-04-00511-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC                   |           | 612 AVE OF THE STATE |                     |              |                   |
|                                |           | 3 STY BLDG           | CURRENT ASSESSMENT  | 79,750       | TOTAL DUE: 629.6  |
| 10 E 5TH ST                    |           | 20 X 100             |                     |              |                   |
| CHESTER PA 19013               |           |                      |                     |              |                   |
| 2024                           |           | CTY                  | 79,750              |              | 629.60            |
|                                |           |                      |                     |              |                   |
| <b>RECORD# 816</b>             | FOLIO-NBR | 49-04-00515-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON AMANI & THOMPSON      |           | 622 AVE OF THE STATE |                     |              |                   |
| RONAUDA &                      |           | RETAIL STORES        | CURRENT ASSESSMENT  | 51,700       | TOTAL DUE: 488.6  |
| AS LEGAL GUARDIAN FOR THOMPSON |           | 20 X 85              |                     |              |                   |
| NADIA                          |           |                      |                     |              |                   |
| 23 PENNINGTON AVE              |           |                      |                     |              |                   |
| MORTON PA 19070                |           |                      |                     |              |                   |
| 2024                           |           | CTY                  | 51,700              |              | 488.60            |
|                                |           |                      |                     |              |                   |
| <b>RECORD# 817</b>             | FOLIO-NBR | 49-04-00676-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| E A LI LLC                     |           | 629 WELSH ST         |                     |              |                   |
|                                |           | 3 STY HOTEL TAPROOM  | CURRENT ASSESSMENT  | 134,380      | TOTAL DUE: 845.81 |
| 10 E 5TH ST                    |           | 44.60 X 111.45       |                     |              |                   |
| CHESTER PA 19013               |           |                      |                     |              |                   |
| 2024                           |           | CTY                  | 134,380             |              | 845.81            |

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| <b>RECORD# 818</b>    | FOLIO-NBR | 49-04-00719-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| STARLING JERROD       |           | 912 UPLAND ST     |                     |              |                   |
|                       |           | 2 STY HSE         | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 1410 E HENRY ST       |           | 13.9 X 83         |                     |              |                   |
| LINDEN NJ 07032       |           |                   |                     |              |                   |
| 2024                  |           | CTY 600           |                     |              | 316.38            |
|                       |           |                   |                     |              |                   |
| <b>RECORD# 819</b>    | FOLIO-NBR | 49-04-00720-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SMITH PAMELA R        |           | 914 UPLAND ST     |                     |              |                   |
|                       |           | 2 STY HSE         | CURRENT ASSESSMENT  | 15,270       | TOTAL DUE: 374.44 |
| 914 UPLAND ST         |           | 18 X 100          |                     |              |                   |
| CHESTER PA 19013      |           |                   |                     |              |                   |
| 2024                  |           | CTY 15,270        |                     |              | 374.44            |
|                       |           |                   |                     |              |                   |
| <b>RECORD# 820</b>    | FOLIO-NBR | 49-05-00090-01    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GREEN SPACE COMMUNITY |           | 717 E 7TH ST      |                     |              |                   |
| DEVELOPMENT           |           | 2 STY HSE         | CURRENT ASSESSMENT  | 12,660       | TOTAL DUE: 364.11 |
| CORP                  |           | 17.77 X 62        |                     |              |                   |
| 20 HERKIMER ST        |           |                   |                     |              |                   |
| MIDDLEVILLE NY 13406  |           |                   |                     |              |                   |
| 2024                  |           | CTY 12,660        |                     |              | 364.11            |
|                       |           |                   |                     |              |                   |
| <b>RECORD# 821</b>    | FOLIO-NBR | 49-05-00361-06    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROMANO INVESTMENT KEY |           | 434 E 10TH ST     |                     |              |                   |
|                       |           | GRD               | CURRENT ASSESSMENT  | 860          | TOTAL DUE: 317.4  |
| 1201 ROMANO KEY CIR   |           | 14 X 78           |                     |              |                   |
| PUNTA GORDA FL 33955  |           |                   |                     |              |                   |
| 2024                  |           | CTY 860           |                     |              | 317.40            |
|                       |           |                   |                     |              |                   |
| <b>RECORD# 822</b>    | FOLIO-NBR | 49-05-00366-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BARNES RASHAE         |           | 518 E 10TH ST     |                     |              |                   |
|                       |           | 2 1/2 STY HSE GAR | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 129 HIGHLAND BLVD     |           | 20 X 105          |                     |              |                   |
| NEW CASTLE DE 19720   |           |                   |                     |              |                   |
| 2024                  |           | CTY 600           |                     |              | 316.38            |

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| <b>RECORD# 823</b>    | FOLIO-NBR | 49-05-00384-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CASELL KORTO &        |           | 425 E 10TH ST   |                     |              |                   |
| CASELL DANNY LUTZ JR  |           | 2 STY HSE       | CURRENT ASSESSMENT  | 16,430       | TOTAL DUE: 379.02 |
| 607 RAVENGLASS DR     |           | 19 X 90         |                     |              |                   |
| TOWNSEND DE 19734     |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 16,430              |              | 379.02            |
|                       |           |                 |                     |              |                   |
| <b>RECORD# 824</b>    | FOLIO-NBR | 49-05-00412-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| KELLY MICHAEL DEAN    |           | 425 E 11TH ST   |                     |              |                   |
|                       |           | 2 STY B/L HSE   | CURRENT ASSESSMENT  | 23,630       | TOTAL DUE: 464.43 |
| 425 E 11TH ST         |           | 17.4 X 78       |                     |              |                   |
| CHESTER PA 19013      |           |                 |                     |              |                   |
| 2023                  |           | CTY             | 23,630              |              | 56.92             |
| 2024                  |           | CTY             | 23,630              |              | 407.51            |
|                       |           |                 |                     |              |                   |
| <b>RECORD# 825</b>    | FOLIO-NBR | 49-05-00414-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROMANO INVESTMENT KEY |           | 437 E 11TH ST   |                     |              |                   |
|                       |           | GRD             | CURRENT ASSESSMENT  | 860          | TOTAL DUE: 317.4  |
| 1201 ROMANO KEY CIR   |           | 14 X 78         |                     |              |                   |
| PUNTA GORDA FL 33955  |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 860                 |              | 317.40            |
|                       |           |                 |                     |              |                   |
| <b>RECORD# 826</b>    | FOLIO-NBR | 49-05-00465-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| HAGOOD REALITY LLC    |           | 709 CALDWELL ST |                     |              |                   |
|                       |           | 2 STY HSE       | CURRENT ASSESSMENT  | 12,620       | TOTAL DUE: 363.94 |
| 187-14 TOIGA DR       |           | 14 X 117        |                     |              |                   |
| JAMAICA NY 11412      |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 12,620              |              | 363.94            |
|                       |           |                 |                     |              |                   |
| <b>RECORD# 827</b>    | FOLIO-NBR | 49-05-00475-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROBERTSON MAURICE H   |           | 729 CALDWELL ST |                     |              |                   |
|                       |           | 2 STY HSE       | CURRENT ASSESSMENT  | 605          | TOTAL DUE: 316.4  |
| 916 BARCLAY ST        |           | 15 X 80         |                     |              |                   |
| CHESTER PA 19013      |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 605                 |              | 316.40            |

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| <b>RECORD# 828</b>         | FOLIO-NBR | 49-05-00645-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MCGEE JOEL B               |           | 1014 ELSINORE PL |                     |              |                   |
|                            |           | 2 STY HSE        | CURRENT ASSESSMENT  | 25,700       | TOTAL DUE: 415.71 |
| 1014 ELSINORE PL           |           | 20 X 80          |                     |              |                   |
| CHESTER PA 19013           |           |                  |                     |              |                   |
| 2024                       |           | CTY              | 25,700              |              | 415.71            |
|                            |           |                  |                     |              |                   |
| <b>RECORD# 829</b>         | FOLIO-NBR | 49-05-00689-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CARRASCO DOMINGO           |           | 709 GREEN ST     |                     |              |                   |
|                            |           | 2 STY HSE        | CURRENT ASSESSMENT  | 17,310       | TOTAL DUE: 382.5  |
| 709 GREEN ST               |           | 15 X 98          |                     |              |                   |
| CHESTER PA 19013           |           |                  |                     |              |                   |
| 2024                       |           | CTY              | 17,310              |              | 382.50            |
|                            |           |                  |                     |              |                   |
| <b>RECORD# 830</b>         | FOLIO-NBR | 49-05-00726-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SAHEEB AND INEZ AFFORDABLE |           | 726 HINKSON ST   |                     |              |                   |
| HOMES LLC                  |           | GRD              | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 302 WOODCROFT AVE          |           | 13 X 120         |                     |              |                   |
| WILMINGTON DE 19809        |           |                  |                     |              |                   |
| 2024                       |           | CTY              | 600                 |              | 316.38            |
|                            |           |                  |                     |              |                   |
| <b>RECORD# 831</b>         | FOLIO-NBR | 49-05-00752-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GUPTON ALTHEA              |           | 1019 HYATT ST    |                     |              |                   |
| & SAVAGE BRENDA FLOWER     |           | 2 STY HSE        | CURRENT ASSESSMENT  | 23,930       | TOTAL DUE: 408.71 |
| 1019 HYATT ST              |           | 15.48 X 115      |                     |              |                   |
| CHESTER PA 19013           |           |                  |                     |              |                   |
| 2024                       |           | CTY              | 23,930              |              | 408.71            |
|                            |           |                  |                     |              |                   |
| <b>RECORD# 832</b>         | FOLIO-NBR | 49-05-00958-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MITCHELL EDDIE &           |           | 718 MCILVAIN ST  |                     |              |                   |
| NAYLOR DEIDRA              |           | 3 STY HSE        | CURRENT ASSESSMENT  | 20,510       | TOTAL DUE: 365.17 |
| 718 MCILVAIN ST            |           | 16.7 X 120       |                     |              |                   |
| CHESTER PA 19013           |           |                  |                     |              |                   |
| 2024                       |           | CTY              | 20,510              |              | 365.17            |

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| <b>RECORD# 833</b>       | FOLIO-NBR | 49-05-01008-00    | SALE DATE: 09/24/26 |        | CHESTER CITY |           |
| DIAZ NELSON III &        |           | 919 MORTON AVE    |                     |        |              |           |
| DIAZ LINAIRA COLON       |           | 2 1.2 STY HSE GAR | CURRENT ASSESSMENT  | 35,550 | TOTAL DUE:   | 454.7     |
| 927 MORTON AVE           |           |                   |                     |        |              |           |
| CHESTER PA 19013         |           |                   |                     |        |              |           |
| 2024                     | CTY       | 35,550            |                     |        |              | 454.70    |
|                          |           |                   |                     |        |              |           |
| <b>RECORD# 834</b>       | FOLIO-NBR | 49-05-01137-01    | SALE DATE: 09/24/26 |        | CHESTER CITY |           |
| SHROPSHIRE BETTY         |           | 923 POTTER ST     |                     |        |              |           |
|                          |           | 2 STY HSE         | CURRENT ASSESSMENT  | 18,460 | TOTAL DUE:   | 387.05    |
| 923 POTTER ST            |           | 21.88 X 110 IRR   |                     |        |              |           |
| CHESTER PA 19013         |           |                   |                     |        |              |           |
| 2024                     | CTY       | 18,460            |                     |        |              | 387.05    |
|                          |           |                   |                     |        |              |           |
| <b>RECORD# 835</b>       | FOLIO-NBR | 49-05-01141-00    | SALE DATE: 09/24/26 |        | CHESTER CITY |           |
| CHESTER PROPERTIES TRUST |           | 933 POTTER ST     |                     |        |              |           |
|                          |           | 3 STY HSE         | CURRENT ASSESSMENT  | 1,880  | TOTAL DUE:   | 14,971.31 |
| 332 E 7TH ST             |           | 20 X 120          |                     |        |              |           |
| CHESTER PA 19013         |           |                   |                     |        |              |           |
| 2013                     | CTY       | 12,080            | SCH                 | TWN    | 12,080       | 2,612.0   |
| 2014                     | CTY       | 12,080            | SCH                 | TWN    | 12,080       | 2,606.91  |
| 2015                     | CTY       | 12,080            | SCH                 | TWN    | 12,080       | 2,314.07  |
| 2016                     | CTY       | 12,080            | SCH                 | TWN    | 12,080       | 2,254.62  |
| 2017                     | CTY       | 12,080            | SCH                 | 12,080 | TWN          | 12,080    |
| 2018                     | CTY       | 12,080            |                     | TWN    | 12,080       | 826.25    |
| 2019                     | CTY       | 12,080            |                     | TWN    | 12,080       | 812.54    |
| 2020                     | CTY       | 12,080            |                     | TWN    | 12,080       | 796.10    |
| 2021                     | CTY       | 1,880             |                     |        |              | 102.76    |
| 2022                     | CTY       | 1,880             |                     |        |              | 72.20     |
| 2023                     | CTY       | 1,880             |                     |        |              | 71.64     |
| 2024                     | CTY       | 1,880             |                     |        |              | 321.44    |
|                          |           |                   |                     |        |              |           |
| <b>RECORD# 836</b>       | FOLIO-NBR | 49-05-01245-00    | SALE DATE: 09/24/26 |        | CHESTER CITY |           |
| STEPHENS ANDREW DION     |           | 1109 THOMAS ST    |                     |        |              |           |
|                          |           | 2 STY HSE         | CURRENT ASSESSMENT  | 17,780 | TOTAL DUE:   | 384.37    |
| 1109 THOMAS ST           |           | 16 X 70           |                     |        |              |           |
| CHESTER PA 19013         |           |                   |                     |        |              |           |
| 2024                     | CTY       | 17,780            |                     |        |              | 384.37    |

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| <b>RECORD# 837</b> | FOLIO-NBR | 49-05-01345-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MORRISON MARK      |           | 925 WALNUT ST  |                     |              |                   |
|                    |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 15,240       | TOTAL DUE: 374.31 |
| 925 WALNUT ST      |           | 15 X 155.4     |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 15,240              |              | 374.31            |
|                    |           |                |                     |              |                   |
| <b>RECORD# 838</b> | FOLIO-NBR | 49-06-00022-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC       |           | 304 W 2ND ST   |                     |              |                   |
|                    |           | GRD            | CURRENT ASSESSMENT  | 820          | TOTAL DUE: 317.24 |
| 10 E 5TH ST        |           |                |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 820                 |              | 317.24            |
|                    |           |                |                     |              |                   |
| <b>RECORD# 839</b> | FOLIO-NBR | 49-06-00023-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC       |           | 306 W 2ND ST   |                     |              |                   |
|                    |           | GROUND         | CURRENT ASSESSMENT  | 640          | TOTAL DUE: 316.54 |
| 10 E 5TH ST        |           | 623 SQ FT      |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 640                 |              | 316.54            |
|                    |           |                |                     |              |                   |
| <b>RECORD# 840</b> | FOLIO-NBR | 49-06-00024-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC       |           | 308 W 2ND ST   |                     |              |                   |
|                    |           | GRD            | CURRENT ASSESSMENT  | 770          | TOTAL DUE: 317.04 |
| 10 E 5TH ST        |           |                |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 770                 |              | 317.04            |
|                    |           |                |                     |              |                   |
| <b>RECORD# 841</b> | FOLIO-NBR | 49-06-00025-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC       |           | 310 W 2ND ST   |                     |              |                   |
|                    |           | GRD            | CURRENT ASSESSMENT  | 410          | TOTAL DUE: 315.62 |
| 10 E 5TH ST        |           |                |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 410                 |              | 315.62            |

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| <b>RECORD# 842</b>       | FOLIO-NBR | 49-06-00250-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SPIVEY SABRINA           |           | 210 W 5TH ST    |                     |              |                   |
|                          |           | 2 STY HSE       | CURRENT ASSESSMENT  | 24,400       | TOTAL DUE: 410.56 |
| 210 S 3RD ST             |           | 17.75 X 90      |                     |              |                   |
| WATERFORD WORKS NJ 08089 |           |                 |                     |              |                   |
| 2024                     |           | CTY             | 24,400              |              | 410.56            |
|                          |           |                 |                     |              |                   |
| <b>RECORD# 843</b>       | FOLIO-NBR | 49-06-00254-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| HEXAGON GROUP LLC        |           | 218 W 5TH ST    |                     |              |                   |
|                          |           | 2 STY HSE       | CURRENT ASSESSMENT  | 34,980       | TOTAL DUE: 452.44 |
| 218 W 5TH ST             |           | 17 X 100        |                     |              |                   |
| CHESTER PA 19013         |           |                 |                     |              |                   |
| 2024                     |           | CTY             | 34,980              |              | 452.44            |
|                          |           |                 |                     |              |                   |
| <b>RECORD# 844</b>       | FOLIO-NBR | 49-06-00270-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| FANDINO NEYLA            |           | 404 W 5TH ST    |                     |              |                   |
|                          |           | 2 STY HSE       | CURRENT ASSESSMENT  | 29,710       | TOTAL DUE: 401.59 |
| 513 WOODLAND AVE         |           | 13.44 X 56.83   |                     |              |                   |
| MEDIA PA 19063           |           |                 |                     |              |                   |
| 2024                     |           | CTY             | 29,710              |              | 401.59            |
|                          |           |                 |                     |              |                   |
| <b>RECORD# 845</b>       | FOLIO-NBR | 49-06-00297-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CYLA HOMES LLC           |           | 233 W 5TH ST    |                     |              |                   |
|                          |           | 2 STY HSE 1 APT | CURRENT ASSESSMENT  | 33,610       | TOTAL DUE: 431.17 |
| 233 W 5TH ST             |           | 17.4 X 102.79   |                     |              |                   |
| CHESTER PA 19013         |           |                 |                     |              |                   |
| 2024                     |           | CTY             | 33,610              |              | 431.17            |
|                          |           |                 |                     |              |                   |
| <b>RECORD# 846</b>       | FOLIO-NBR | 49-06-00326-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| REDDEN JARROD            |           | 212 W 7TH ST    |                     |              |                   |
|                          |           | GRD             | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 326 E 22ND ST            |           | 2,500SF         |                     |              |                   |
| CHESTER PA 19013         |           |                 |                     |              |                   |
| 2024                     |           | CTY             | 600                 |              | 316.38            |

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| <b>RECORD# 847</b>    | FOLIO-NBR | 49-06-00364-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| WILSON RAYMOND        |           | 233 W 7TH ST   |                     |              |            |        |
| WILSON ESTHER         |           | 3 STY HSE      | CURRENT ASSESSMENT  | 47,080       | TOTAL DUE: | 500.32 |
| 233 W 7TH ST          |           | 30 X 115       |                     |              |            |        |
| CHESTER PA 19013      |           |                |                     |              |            |        |
| 2024                  |           | CTY            | 47,080              |              |            | 500.32 |
|                       |           |                |                     |              |            |        |
| <b>RECORD# 848</b>    | FOLIO-NBR | 49-06-00401-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| TILLERY SHIJUANA      |           | 322 W 8TH ST   |                     |              |            |        |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 34,750       | TOTAL DUE: | 451.52 |
| 3430 W 4TH ST         |           | 25 X 120       |                     |              |            |        |
| TRAINER PA 19061      |           |                |                     |              |            |        |
| 2024                  |           | CTY            | 34,750              |              |            | 451.52 |
|                       |           |                |                     |              |            |        |
| <b>RECORD# 849</b>    | FOLIO-NBR | 49-06-00429-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| JOHNSON CHEYENNE      |           | 308 W 9TH ST   |                     |              |            |        |
|                       |           | 3 STY HSE      | CURRENT ASSESSMENT  | 51,440       | TOTAL DUE: | 517.57 |
| 308 W 9TH ST          |           | 20.6 X 130     |                     |              |            |        |
| CHESTER PA 19013      |           |                |                     |              |            |        |
| 2024                  |           | CTY            | 51,440              |              |            | 517.57 |
|                       |           |                |                     |              |            |        |
| <b>RECORD# 850</b>    | FOLIO-NBR | 49-06-00451-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| PITTS JAMES LAMONT    |           | 213 W 9TH ST   |                     |              |            |        |
|                       |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 43,150       | TOTAL DUE: | 484.77 |
| 213 W 9TH ST          |           | 20 X 122       |                     |              |            |        |
| CHESTER PA 19013      |           |                |                     |              |            |        |
| 2024                  |           | CTY            | 43,150              |              |            | 484.77 |
|                       |           |                |                     |              |            |        |
| <b>RECORD# 851</b>    | FOLIO-NBR | 49-06-00459-00 | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| CHAMBERS MURIEL       |           | 237 W 9TH ST   |                     |              |            |        |
|                       |           | 3 STY HSE      | CURRENT ASSESSMENT  | 2,020        | TOTAL DUE: | 322    |
| 5431 WESTFORD RD      |           | 19 X 122       |                     |              |            |        |
| PHILADELPHIA PA 19120 |           |                |                     |              |            |        |
| 2024                  |           | CTY            | 2,020               |              |            | 322.0  |

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| <b>RECORD# 852</b> | FOLIO-NBR | 49-06-00478-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BURTON ALONZO S    |           | 327 W 9TH ST   |                     |              |                   |
|                    |           | 3 STY HSE      | CURRENT ASSESSMENT  | 47,370       | TOTAL DUE: 501.47 |
| 327 W 9TH ST       |           | 20 X 120       |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 47,370              |              | 501.47            |

|                    |           |                   |                     |              |                   |
|--------------------|-----------|-------------------|---------------------|--------------|-------------------|
| <b>RECORD# 853</b> | FOLIO-NBR | 49-06-00484-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| JOHNSON JOSHUA     |           | 339 W 9TH ST      |                     |              |                   |
|                    |           | 3 STY HSE 4-C GAR | CURRENT ASSESSMENT  | 173,280      | TOTAL DUE: 999.76 |
| 339 W 9TH ST       |           | 37.6 X 120        |                     |              |                   |
| CHESTER PA 19013   |           |                   |                     |              |                   |
| 2024               |           | CTY               | 173,280             |              | 999.76            |

|                       |           |                |                     |              |                   |
|-----------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 854</b>    | FOLIO-NBR | 49-06-00596-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SEABROOK ROSALYN      |           | 713 BARCLAY ST |                     |              |                   |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 42,420       | TOTAL DUE: 481.88 |
| 5411 SPRUCE ST        |           | 25 X 109       |                     |              |                   |
| PHILADELPHIA PA 19139 |           |                |                     |              |                   |
| 2024                  |           | CTY            | 42,420              |              | 481.88            |

|                    |           |                |                     |              |                   |
|--------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 855</b> | FOLIO-NBR | 49-06-00611-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DAVIS ROOSEVELT &  |           | 712 BARCLAY ST |                     |              |                   |
| DAVIS ORALEE       |           | 3 STY HSE      | CURRENT ASSESSMENT  | 64,120       | TOTAL DUE: 567.75 |
| 712 BARCLAY ST     |           | 36 X 100       |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 64,120              |              | 567.75            |

|                    |           |                 |                     |              |                   |
|--------------------|-----------|-----------------|---------------------|--------------|-------------------|
| <b>RECORD# 856</b> | FOLIO-NBR | 49-06-00697-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC       |           | 210 CONCORD AVE |                     |              |                   |
|                    |           | GRD             | CURRENT ASSESSMENT  | 1,780        | TOTAL DUE: 316.34 |
| 10 E 5TH ST        |           | 17 X 100        |                     |              |                   |
| CHESTER PA 19013   |           |                 |                     |              |                   |
| 2024               |           | CTY             | 1,780               |              | 316.34            |

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| <b>RECORD# 857</b>    | FOLIO-NBR | 49-06-00698-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC          |           | 212 CONCORD AVE |                     |              |                   |
|                       |           | GRD             | CURRENT ASSESSMENT  | 4,560        | TOTAL DUE: 332.05 |
| 10 E 5TH ST           |           | 15 X 100        |                     |              |                   |
| CHESTER PA 19013      |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 4,560               |              | 332.05            |
|                       |           |                 |                     |              |                   |
| <b>RECORD# 858</b>    | FOLIO-NBR | 49-06-00699-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC          |           | 214 CONCORD AVE |                     |              |                   |
|                       |           | GRD             | CURRENT ASSESSMENT  | 1,430        | TOTAL DUE: 319.66 |
| 10 E 5TH ST           |           | 15 X 100        |                     |              |                   |
| CHESTER PA 19013      |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 1,430               |              | 319.66            |
|                       |           |                 |                     |              |                   |
| <b>RECORD# 859</b>    | FOLIO-NBR | 49-06-00700-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC          |           | 216 CONCORD AVE |                     |              |                   |
|                       |           | GRD             | CURRENT ASSESSMENT  | 1,550        | TOTAL DUE: 320.14 |
| 10 E 5TH ST           |           | 15 X 100        |                     |              |                   |
| CHESTER PA 19013      |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 1,550               |              | 320.14            |
|                       |           |                 |                     |              |                   |
| <b>RECORD# 860</b>    | FOLIO-NBR | 49-06-00847-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROMANO INVESTMENT KEY |           | 100 FRANKLIN ST |                     |              |                   |
|                       |           | GRD             | CURRENT ASSESSMENT  | 640          | TOTAL DUE: 316.54 |
| 1201 ROMANO KEY CIR   |           | 14 X 60         |                     |              |                   |
| PUNTA GORDA FL 33955  |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 640                 |              | 316.54            |
|                       |           |                 |                     |              |                   |
| <b>RECORD# 861</b>    | FOLIO-NBR | 49-06-00854-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROMANO INVESTMENT KEY |           | 114 FRANKLIN ST |                     |              |                   |
|                       |           | GRD             | CURRENT ASSESSMENT  | 400          | TOTAL DUE: 315.59 |
| 1201 ROMANO KEY CIR   |           | 16 X 60         |                     |              |                   |
| PUNTA GORDA FL 33955  |           |                 |                     |              |                   |
| 2024                  |           | CTY             | 400                 |              | 315.59            |

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| <b>RECORD# 862</b> | FOLIO-NBR | 49-06-00879-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DIAZ NELSON III    |           | 109 FRANKLIN ST |                     |              |                   |
|                    |           | 2 STY HSE       | CURRENT ASSESSMENT  | 27,430       | TOTAL DUE: 422.56 |
| 929 MORTON AVE     |           | 15 X 77         |                     |              |                   |
| CHESTER PA 19013   |           |                 |                     |              |                   |
| 2024               |           | CTY             | 27,430              |              | 422.56            |
|                    |           |                 |                     |              |                   |
| <b>RECORD# 863</b> | FOLIO-NBR | 49-06-00880-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DIAZ NELSON III    |           | 111 FRANKLIN ST |                     |              |                   |
|                    |           | 2 STY HSE       | CURRENT ASSESSMENT  | 980          | TOTAL DUE: 317.88 |
| 109 FRANKLIN ST    |           | 12 X 77         |                     |              |                   |
| CHESTER PA 19016   |           |                 |                     |              |                   |
| 2024               |           | CTY             | 980                 |              | 317.88            |
|                    |           |                 |                     |              |                   |
| <b>RECORD# 864</b> | FOLIO-NBR | 49-06-00881-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DIAZ NELSON III    |           | 113 FRANKLIN ST |                     |              |                   |
|                    |           | 2 STY HSE       | CURRENT ASSESSMENT  | 1,260        | TOTAL DUE: 318.99 |
| 109 FRANKLIN ST    |           | 15 X 77         |                     |              |                   |
| CHESTER PA 19013   |           |                 |                     |              |                   |
| 2024               |           | CTY             | 1,260               |              | 318.99            |
|                    |           |                 |                     |              |                   |
| <b>RECORD# 865</b> | FOLIO-NBR | 49-06-00882-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DIAZ NELSON III    |           | 115 FRANKLIN ST |                     |              |                   |
|                    |           | 2 STY HSE GAR   | CURRENT ASSESSMENT  | 1,190        | TOTAL DUE: 318.72 |
| 109 FRANKLIN ST    |           | 15 X 77         |                     |              |                   |
| CHESTER PA 19013   |           |                 |                     |              |                   |
| 2024               |           | CTY             | 1,190               |              | 318.72            |
|                    |           |                 |                     |              |                   |
| <b>RECORD# 866</b> | FOLIO-NBR | 49-06-00917-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DIAZ NELSON III    |           | 408 W FRONT ST  |                     |              |                   |
|                    |           | 2 STY HSE       | CURRENT ASSESSMENT  | 39,790       | TOTAL DUE: 471.47 |
| 927 MORTON AVE     |           | 22 X 142        |                     |              |                   |
| CHESTER PA 19013   |           |                 |                     |              |                   |
| 2024               |           | CTY             | 39,790              |              | 471.47            |

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| <b>RECORD# 867</b>  | FOLIO-NBR | 49-06-00918-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| LEWIS DONNEIL &     |           | 410 W FRONT ST   |                     |              |                   |
| LEWIS ROLAND        |           | GRD              | CURRENT ASSESSMENT  | 760          | TOTAL DUE: 317    |
| 1145 REDTAIL CT     |           | 18 X 95          |                     |              |                   |
| WALTERBORO SC 29488 |           |                  |                     |              |                   |
| 2024                |           | CTY 760          |                     |              | 317.0             |
|                     |           |                  |                     |              |                   |
| <b>RECORD# 868</b>  | FOLIO-NBR | 49-06-00928-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BURTON ALONZO       |           | 217 FULTON ST    |                     |              |                   |
|                     |           | 2 1/2 STY HSE    | CURRENT ASSESSMENT  | 34,250       | TOTAL DUE: 449.55 |
| 217 FULTON ST       |           | 17 X 74          |                     |              |                   |
| CHESTER PA 19013    |           |                  |                     |              |                   |
| 2024                |           | CTY 34,250       |                     |              | 449.55            |
|                     |           |                  |                     |              |                   |
| <b>RECORD# 869</b>  | FOLIO-NBR | 49-06-01002-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| PURNELL JOHN H ETUX |           | 203 PATTERSON ST |                     |              |                   |
|                     |           | 2 STY HSE        | CURRENT ASSESSMENT  | 34,260       | TOTAL DUE: 449.58 |
| 203 PATTERSON ST    |           | 18 X 90          |                     |              |                   |
| CHESTER PA 19013    |           |                  |                     |              |                   |
| 2024                |           | CTY 34,260       |                     |              | 449.58            |
|                     |           |                  |                     |              |                   |
| <b>RECORD# 870</b>  | FOLIO-NBR | 49-06-01047-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BOHANNAN SHAWN      |           | 527 PENN ST      |                     |              |                   |
|                     |           | 2 STY HSE        | CURRENT ASSESSMENT  | 31,520       | TOTAL DUE: 438.75 |
| 137 WORRELL ST      |           | 19 X 100         |                     |              |                   |
| CHESTER PA 19013    |           |                  |                     |              |                   |
| 2024                |           | CTY 31,520       |                     |              | 438.75            |
|                     |           |                  |                     |              |                   |
| <b>RECORD# 871</b>  | FOLIO-NBR | 49-06-01185-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BANKS FREDDIE       |           | 334 TAYLOR TERR  |                     |              |                   |
|                     |           | 2 STY HSE        | CURRENT ASSESSMENT  | 44,170       | TOTAL DUE: 488.8  |
| 334 TAYLOR TERR     |           | 18 X 87          |                     |              |                   |
| CHESTER PA 19013    |           |                  |                     |              |                   |
| 2024                |           | CTY 44,170       |                     |              | 488.80            |

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| <b>RECORD# 872</b> | FOLIO-NBR | 49-06-01230-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| REDD HODGES S      |           | 228 WOODROW ST |                     |              |                   |
|                    |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 40,010       | TOTAL DUE: 472.34 |
| 228 WOODROW ST     |           | 20 X 60.10     |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 40,010              |              | 472.34            |

|                    |           |                           |                     |              |                   |
|--------------------|-----------|---------------------------|---------------------|--------------|-------------------|
| <b>RECORD# 873</b> | FOLIO-NBR | 49-07-00074-00            | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CLEMENTS BERNICE   |           | 714 W 2ND ST              |                     |              |                   |
|                    |           | 2 1/2 STY GAR             | CURRENT ASSESSMENT  | 2,050        | TOTAL DUE: 322.12 |
| 714 W 2ND ST       |           | 17.6 X 142.6 X 12.6 X 142 |                     |              |                   |
| CHESTER PA 19013   |           |                           |                     |              |                   |
| 2024               |           | CTY                       | 2,050               |              | 322.12            |

|                    |           |                |                     |              |                   |
|--------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 874</b> | FOLIO-NBR | 49-07-00080-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| HART BRIAN A       |           | 724 W 2ND ST   |                     |              |                   |
|                    |           | GRD            | CURRENT ASSESSMENT  | 2,220        | TOTAL DUE: 322.79 |
| PO BOX 652         |           | 20 X 98        |                     |              |                   |
| ATHENS GA 30603    |           |                |                     |              |                   |
| 2024               |           | CTY            | 2,220               |              | 322.79            |

|                     |           |                |                     |              |                   |
|---------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 875</b>  | FOLIO-NBR | 49-07-00287-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| VELOCITY REALTY LLC |           | 614 W 5TH ST   |                     |              |                   |
|                     |           | 3 STY HSE      | CURRENT ASSESSMENT  | 52,920       | TOTAL DUE: 523.44 |
| 2820 W 6TH ST       |           | 20 X 120       |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 52,920              |              | 523.44            |

|                       |           |                |                     |              |                   |
|-----------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 876</b>    | FOLIO-NBR | 49-07-00375-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| LOFTON LOFTS LLC      |           | 711 W 6TH ST   |                     |              |                   |
|                       |           | GRD            | CURRENT ASSESSMENT  | 2,600        | TOTAL DUE: 268.09 |
| 5518 LARGE ST APT B   |           | 20 X 120       |                     |              |                   |
| PHILADELPHIA PA 19149 |           |                |                     |              |                   |
| 2024                  |           | CTY            | 2,600               |              | 268.09            |

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| <b>RECORD# 877</b>        | FOLIO-NBR | 49-07-00381-00           | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| BARRETT MARQUEX           |           | 723 W 6TH ST             |                     |              |                     |
|                           |           | 2 STY HSE                | CURRENT ASSESSMENT  | 31,910       | TOTAL DUE: 440.28   |
| 218 N MONROE ST           |           | 14.44 X 85               |                     |              |                     |
| WILMINGTON DE 19801       |           |                          |                     |              |                     |
| 2024                      |           | CTY                      | 31,910              |              | 440.28              |
|                           |           |                          |                     |              |                     |
| <b>RECORD# 878</b>        | FOLIO-NBR | 49-07-00390-00           | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| SYKES PROP MANAGEMENT LLC |           | 801 W 6TH ST             |                     |              |                     |
|                           |           | MISC BLDGS               | CURRENT ASSESSMENT  | 261,790      | TOTAL DUE: 1,320.04 |
| 601 PUSEY ST              |           |                          |                     |              |                     |
| CHESTER PA 19013          |           |                          |                     |              |                     |
| 2024                      |           | CTY                      | 261,790             |              | 1,320.04            |
|                           |           |                          |                     |              |                     |
| <b>RECORD# 879</b>        | FOLIO-NBR | 49-07-00434-00           | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| STOCKTON SAREED           |           | 806 W 6TH ST             |                     |              |                     |
|                           |           | 3 STY HSE                | CURRENT ASSESSMENT  | 625          | TOTAL DUE: 316.48   |
| 5734 PINE ST              |           | 14.01 X 120              |                     |              |                     |
| PHILADELPHIA PA 19143     |           |                          |                     |              |                     |
| 2024                      |           | CTY                      | 625                 |              | 316.48              |
|                           |           |                          |                     |              |                     |
| <b>RECORD# 880</b>        | FOLIO-NBR | 49-07-00454-00           | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| SYKES GROUP LLC           |           | 610 LINCOLN ST           |                     |              |                     |
|                           |           | STR GAR OFF              | CURRENT ASSESSMENT  | 79,130       | TOTAL DUE: 597.16   |
| 601 PUSEY ST              |           | 113.5 X 25.76 X 94 X IRR |                     |              |                     |
| CHESTER PA 19013          |           |                          |                     |              |                     |
| 2024                      |           | CTY                      | 79,130              |              | 597.16              |
|                           |           |                          |                     |              |                     |
| <b>RECORD# 881</b>        | FOLIO-NBR | 49-07-00455-00           | SALE DATE: 09/24/26 | CHESTER CITY |                     |
| SYKES DAVID               |           | 601 PUSEY ST             |                     |              |                     |
|                           |           | MISC BLDGS               | CURRENT ASSESSMENT  | 220,890      | TOTAL DUE: 1,158.17 |
| 601 PUSEY ST              |           | 16.6 X 94 X 29.25        |                     |              |                     |
| CHESTER PA 19013          |           |                          |                     |              |                     |
| 2024                      |           | CTY                      | 220,890             |              | 1,158.17            |

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| <b>RECORD# 882</b>                | FOLIO-NBR | 49-07-00481-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BUTLER JOHN &                     |           | 800 W 7TH ST     |                     |              |                   |
| BUTLER ADDIE S                    |           | 2 STY GROC STR   | CURRENT ASSESSMENT  | 38,730       | TOTAL DUE: 467.28 |
| 800 W 7TH ST                      |           | 16 X 120         |                     |              |                   |
| CHESTER PA 19013                  |           |                  |                     |              |                   |
| 2024                              |           | CTY              | 38,730              |              | 467.28            |
|                                   |           |                  |                     |              |                   |
| <b>RECORD# 883</b>                | FOLIO-NBR | 49-07-00498-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| NEGRON JULIO JR                   |           | 904 W 7TH ST     |                     |              |                   |
|                                   |           | 2 STY HSE        | CURRENT ASSESSMENT  | 28,220       | TOTAL DUE: 425.68 |
| 3113 W 3RD ST                     |           | 12 X 64          |                     |              |                   |
| CHESTER PA 19013                  |           |                  |                     |              |                   |
| 2024                              |           | CTY              | 28,220              |              | 425.68            |
|                                   |           |                  |                     |              |                   |
| <b>RECORD# 884</b>                | FOLIO-NBR | 49-07-00509-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| LEE-BARRETT JARVELLA              |           | 932 W 7TH ST     |                     |              |                   |
|                                   |           | 2 STY HSE 2 APTS | CURRENT ASSESSMENT  | 31,840       | TOTAL DUE: 440.01 |
| 932 W 7TH ST                      |           | 13.33 X 120      |                     |              |                   |
| CHESTER PA 19013                  |           |                  |                     |              |                   |
| 2024                              |           | CTY              | 31,840              |              | 440.01            |
|                                   |           |                  |                     |              |                   |
| <b>RECORD# 885</b>                | FOLIO-NBR | 49-07-00510-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON CHARLES K &              |           | 934 W 7TH ST     |                     |              |                   |
| THOMPSON CHARLES H                |           | 2 STY HSE 2 APTS | CURRENT ASSESSMENT  | 30,890       | TOTAL DUE: 436.25 |
| 13 SPRUCE ST                      |           | 13.33 X 120      |                     |              |                   |
| MARCUS HOOK PA 19061              |           |                  |                     |              |                   |
| 2024                              |           | CTY              | 30,890              |              | 436.25            |
|                                   |           |                  |                     |              |                   |
| <b>RECORD# 886</b>                | FOLIO-NBR | 49-07-00520-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THIRTEENTH STREET REAL ESTATE LLC |           | 507 W 7TH ST     |                     |              |                   |
|                                   |           | 2 STY HSE        | CURRENT ASSESSMENT  | 36,530       | TOTAL DUE: 458.56 |
|                                   |           | 20 X 120         |                     |              |                   |
| 1107 S MANTUA PIKE STE 720 198    |           |                  |                     |              |                   |
| MANTUA NJ 08051                   |           |                  |                     |              |                   |
| 2024                              |           | CTY              | 36,530              |              | 458.56            |

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| <b>RECORD# 887</b>       | FOLIO-NBR | 49-07-00525-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BEST HOMES DDJ LLC       |           | 517 W 7TH ST   |                     |              |                   |
|                          |           | 3 STY HSE      | CURRENT ASSESSMENT  | 39,990       | TOTAL DUE: 472.26 |
| 237 MILL RD              |           | 21 X 120       |                     |              |                   |
| WILMINGTON DE 19806      |           |                |                     |              |                   |
| 2024                     |           | CTY            | 39,990              |              | 472.26            |
|                          |           |                |                     |              |                   |
| <b>RECORD# 888</b>       | FOLIO-NBR | 49-07-00614-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WILCOX EVONY TYNISHA     |           | 824 W 8TH ST   |                     |              |                   |
|                          |           | 2 STY HSE      | CURRENT ASSESSMENT  | 35,550       | TOTAL DUE: 452.68 |
| 824 W 8TH ST             |           | 17 X 120       |                     |              |                   |
| CHESTER PA 19013         |           |                |                     |              |                   |
| 2024                     |           | CTY            | 35,550              |              | 452.68            |
|                          |           |                |                     |              |                   |
| <b>RECORD# 889</b>       | FOLIO-NBR | 49-07-00655-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| TAYLOR EDWARD & PEARLINA |           | 903 W 8TH ST   |                     |              |                   |
|                          |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 31,990       | TOTAL DUE: 440.6  |
| 903 W EIGHTH ST          |           | 18 X 120       |                     |              |                   |
| CHESTER PA 19013         |           |                |                     |              |                   |
| 2024                     |           | CTY            | 31,990              |              | 440.60            |
|                          |           |                |                     |              |                   |
| <b>RECORD# 890</b>       | FOLIO-NBR | 49-07-00751-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GASKINS TERRY            |           | 504 W 10TH ST  |                     |              |                   |
|                          |           | 2 STY HSE      | CURRENT ASSESSMENT  | 35,660       | TOTAL DUE: 455.12 |
| 3122 W BANCROFT ST       |           | 15 X 94        |                     |              |                   |
| PHILADELPHIA PA 19132    |           |                |                     |              |                   |
| 2024                     |           | CTY            | 35,660              |              | 455.12            |
|                          |           |                |                     |              |                   |
| <b>RECORD# 891</b>       | FOLIO-NBR | 49-07-00776-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| A STEVEN LLC             |           | 0 W 10TH ST    |                     |              |                   |
|                          |           | 13 GARS        | CURRENT ASSESSMENT  | 21,470       | TOTAL DUE: 398.97 |
| 10 E 5TH ST STE 1        |           | 80 X 70        |                     |              |                   |
| CHESTER PA 19013         |           |                |                     |              |                   |
| 2024                     |           | CTY            | 21,470              |              | 398.97            |

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| <b>RECORD# 892</b>        | FOLIO-NBR | 49-07-00795-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| RAWLS KYLE T              |           | 710 W 11TH ST    |                     |              |                   |
|                           |           | GRD              | CURRENT ASSESSMENT  | 4,500        | TOTAL DUE: 331.81 |
| 1100 KERLIN ST            |           | 20 X 100         |                     |              |                   |
| CHESTER PA 19013          |           |                  |                     |              |                   |
| 2024                      |           | CTY              | 4,500               |              | 331.81            |
|                           |           |                  |                     |              |                   |
| <b>RECORD# 893</b>        | FOLIO-NBR | 49-07-00919-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SYKES PROP MANAGEMENT LLC |           | 0 BUTLER ST      |                     |              |                   |
|                           |           | PARKING AREA     | CURRENT ASSESSMENT  | 27,290       | TOTAL DUE: 392    |
| 601 PUSEY ST              |           | 104 X 142 X IRR  |                     |              |                   |
| CHESTER PA 19013          |           |                  |                     |              |                   |
| 2024                      |           | CTY              | 27,290              |              | 392.0             |
|                           |           |                  |                     |              |                   |
| <b>RECORD# 894</b>        | FOLIO-NBR | 49-07-01104-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WALLS DEVON               |           | 1136 CONCORD AVE |                     |              |                   |
|                           |           | 2 STY HSE        | CURRENT ASSESSMENT  | 67,260       | TOTAL DUE: 550.18 |
| 1136 CONCORD AVE          |           | 30 X 105         |                     |              |                   |
| CHESTER PA 19013          |           |                  |                     |              |                   |
| 2024                      |           | CTY              | 67,260              |              | 550.18            |
|                           |           |                  |                     |              |                   |
| <b>RECORD# 895</b>        | FOLIO-NBR | 49-07-01196-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| JONES NAKIA               |           | 327 KERLIN ST    |                     |              |                   |
|                           |           | 3 STY HSE APT    | CURRENT ASSESSMENT  | 50,110       | TOTAL DUE: 512.32 |
| 327 KERLIN ST             |           | 24 X 142         |                     |              |                   |
| CHESTER PA 19013          |           |                  |                     |              |                   |
| 2024                      |           | CTY              | 50,110              |              | 512.32            |
|                           |           |                  |                     |              |                   |
| <b>RECORD# 896</b>        | FOLIO-NBR | 49-07-01234-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MOMS DELI LLC             |           | 927 KERLIN ST    |                     |              |                   |
|                           |           | 1 STY STORE      | CURRENT ASSESSMENT  | 120,840      | TOTAL DUE: 792.23 |
| 10 E 5TH ST STE 1         |           | 20 X 110         |                     |              |                   |
| CHESTER PA 19013          |           |                  |                     |              |                   |
| 2024                      |           | CTY              | 120,840             |              | 792.23            |

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| <b>RECORD# 897</b> | FOLIO-NBR | 49-07-01289-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| COBB JAMES E JR &  |           | 1333 KERLIN ST |                     |              |                   |
| COBB CARRIE L      |           | 2 STY HSE      | CURRENT ASSESSMENT  | 42,540       | TOTAL DUE: 482.36 |
| 1333 KERLIN ST     |           | 20 X 100       |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 42,540              |              | 482.36            |
|                    |           |                |                     |              |                   |
| <b>RECORD# 898</b> | FOLIO-NBR | 49-07-01299-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| NEURELL WALTER &   |           | 1411 KERLIN ST |                     |              |                   |
| NEURELL CATHERINE  |           | 2 STY HSE      | CURRENT ASSESSMENT  | 35,540       | TOTAL DUE: 454.65 |
| 1411 KERLIN ST     |           | 20 X 130       |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 35,540              |              | 454.65            |
|                    |           |                |                     |              |                   |
| <b>RECORD# 899</b> | FOLIO-NBR | 49-07-01389-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| NOTRUB II LLC      |           | 1024 KERLIN ST |                     |              |                   |
|                    |           | 2 STY HSE      | CURRENT ASSESSMENT  | 50,900       | TOTAL DUE: 515.43 |
| 10 E 5TH ST        |           | 2,600SF        |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 50,900              |              | 515.43            |
|                    |           |                |                     |              |                   |
| <b>RECORD# 900</b> | FOLIO-NBR | 49-07-01398-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| HOC 2 LLC          |           | 1108 KERLIN ST |                     |              |                   |
|                    |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 45,770       | TOTAL DUE: 495.13 |
| 10 E 5TH ST        |           | 20 X 110       |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 45,770              |              | 495.13            |
|                    |           |                |                     |              |                   |
| <b>RECORD# 901</b> | FOLIO-NBR | 49-07-01410-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| HILL CAMILLA A &   |           | 1202 KERLIN ST |                     |              |                   |
| MATHEWS ANGELO D   |           | 2 STY HSE GAR  | CURRENT ASSESSMENT  | 33,450       | TOTAL DUE: 446.37 |
| 1202 KERLIN ST     |           | 15.73 X 120    |                     |              |                   |
| CHESTER PA 19013   |           |                |                     |              |                   |
| 2024               |           | CTY            | 33,450              |              | 446.37            |

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| <b>RECORD# 902</b>             | FOLIO-NBR | 49-07-01466-02   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| NO TRUB II LLC                 |           | 902 LINCOLN TERR |                     |              |                   |
|                                |           | 2 STY HSE        | CURRENT ASSESSMENT  | 49,380       | TOTAL DUE: 509.42 |
| 10 E 5TH ST                    |           | 16X79.95         |                     |              |                   |
| CHESTER PA 19013               |           |                  |                     |              |                   |
| 2024                           |           | CTY              | 49,380              |              | 509.42            |
|                                |           |                  |                     |              |                   |
| <b>RECORD# 903</b>             | FOLIO-NBR | 49-07-01546-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SMOAK THELMA BRITT             |           | 823 W MARY ST    |                     |              |                   |
|                                |           | 2 STY HSE        | CURRENT ASSESSMENT  | 32,630       | TOTAL DUE: 443.14 |
| 823 W MARY ST                  |           | 15.6 X 63        |                     |              |                   |
| CHESTER PA 19013               |           |                  |                     |              |                   |
| 2024                           |           | CTY              | 32,630              |              | 443.14            |
|                                |           |                  |                     |              |                   |
| <b>RECORD# 904</b>             | FOLIO-NBR | 49-07-01578-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ELPASSOS LLC                   |           | 905 PARKER ST    |                     |              |                   |
|                                |           | GAR              | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 286.38 |
| 1949 PRINCETON AVE             |           | 40 X 130         |                     |              |                   |
| PHILADELPHIA PA 19149          |           |                  |                     |              |                   |
| 2024                           |           | CTY              | 600                 |              | 286.38            |
|                                |           |                  |                     |              |                   |
| <b>RECORD# 905</b>             | FOLIO-NBR | 49-07-01585-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| STOCKTON SAREED S              |           | 919 PARKER ST    |                     |              |                   |
|                                |           | 2 STY HSE 2C GAR | CURRENT ASSESSMENT  | 45,400       | TOTAL DUE: 493.67 |
| 919 PARKER ST                  |           | 19.75 X 130      |                     |              |                   |
| CHESTER PA 19013               |           |                  |                     |              |                   |
| 2024                           |           | CTY              | 45,400              |              | 493.67            |
|                                |           |                  |                     |              |                   |
| <b>RECORD# 906</b>             | FOLIO-NBR | 49-07-01626-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GSP HOLDING GROUP LLC SERIES 3 |           | 1131 PARKER ST   |                     |              |                   |
|                                |           | 2 STY HSE        | CURRENT ASSESSMENT  | 38,370       | TOTAL DUE: 465.85 |
| 211 W LANCASTER                |           | 16 X 135.11      |                     |              |                   |
| PAOLI PA 19301                 |           |                  |                     |              |                   |
| 2024                           |           | CTY              | 38,370              |              | 465.85            |

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| <b>RECORD# 907</b>     | FOLIO-NBR | 49-07-01656-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| AALAP GROUP            |           | 118 124 PARKER ST |                     |              |                   |
|                        |           | 4, 2 STY HSES     | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 8 MILLBRIDGE RD        |           | 51 X 34           |                     |              |                   |
| CLEMENTON NJ 08021     |           |                   |                     |              |                   |
| 2024                   |           | CTY 600           |                     |              | 316.38            |
|                        |           |                   |                     |              |                   |
| <b>RECORD# 908</b>     | FOLIO-NBR | 49-07-01658-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CARTER-BURTON CADESHIA |           | 212 PARKER ST     |                     |              |                   |
|                        |           | 2 STY HSE         | CURRENT ASSESSMENT  | 44,740       | TOTAL DUE: 491.06 |
| 139 E AVON RD          |           | 26.8 X 40         |                     |              |                   |
| CHESTER PA 19013       |           |                   |                     |              |                   |
| 2024                   |           | CTY 44,740        |                     |              | 491.06            |
|                        |           |                   |                     |              |                   |
| <b>RECORD# 909</b>     | FOLIO-NBR | 49-07-01696-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ALI EL ALIYAAZA H      |           | 712 PARKER ST     |                     |              |                   |
|                        |           | 2 STY HSE         | CURRENT ASSESSMENT  | 48,960       | TOTAL DUE: 507.77 |
| 712 PARKER ST          |           | 17 X 70           |                     |              |                   |
| CHESTER PA 19013       |           |                   |                     |              |                   |
| 2024                   |           | CTY 48,960        |                     |              | 507.77            |
|                        |           |                   |                     |              |                   |
| <b>RECORD# 910</b>     | FOLIO-NBR | 49-08-00003-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON CHARLES H     |           | 902 W 2ND ST      |                     |              |                   |
|                        |           | GRD               | CURRENT ASSESSMENT  | 620          | TOTAL DUE: 286.46 |
| 57 STORY RD            |           | 16 X 70           |                     |              |                   |
| ASTON PA 19014         |           |                   |                     |              |                   |
| 2024                   |           | CTY 620           |                     |              | 286.46            |
|                        |           |                   |                     |              |                   |
| <b>RECORD# 911</b>     | FOLIO-NBR | 49-08-00004-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON CHARLES H     |           | 904 W 2ND ST      |                     |              |                   |
|                        |           | GRD               | CURRENT ASSESSMENT  | 530          | TOTAL DUE: 316.1  |
| 57 STORY RD            |           | 17.5 X 62         |                     |              |                   |
| ASTON PA 19014         |           |                   |                     |              |                   |
| 2024                   |           | CTY 530           |                     |              | 316.10            |

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| <b>RECORD# 912</b>                 | FOLIO-NBR | 49-08-00005-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON CHARLES H                 |           | 906 W 2ND ST         |                     |              |                   |
|                                    |           | GRD                  | CURRENT ASSESSMENT  | 530          | TOTAL DUE: 286.1  |
| 57 STORY RD                        |           | 17.6 X 70            |                     |              |                   |
| ASTON PA 19014                     |           |                      |                     |              |                   |
| 2024                               |           | CTY                  | 530                 |              | 286.10            |
|                                    |           |                      |                     |              |                   |
| <b>RECORD# 913</b>                 | FOLIO-NBR | 49-08-00060-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SAHEEB & INEZ AFFORDABLE HOMES LLC |           | 1328 W 2ND ST        |                     |              |                   |
|                                    |           | HSE                  | CURRENT ASSESSMENT  | 35,710       | TOTAL DUE: 455.33 |
|                                    |           | 28.53 X 100          |                     |              |                   |
| 302 WOODCROFT AVE                  |           |                      |                     |              |                   |
| WILMINGTON DE 19809                |           |                      |                     |              |                   |
| 2024                               |           | CTY                  | 35,710              |              | 455.33            |
|                                    |           |                      |                     |              |                   |
| <b>RECORD# 914</b>                 | FOLIO-NBR | 49-08-00194-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| PATTERSON LEROY                    |           | 1325 W 3RD ST        |                     |              |                   |
|                                    |           | 3 STY HSE/2 APTS     | CURRENT ASSESSMENT  | 66,180       | TOTAL DUE: 575.91 |
| 1325 W 3RD ST                      |           | 40 X 130             |                     |              |                   |
| CHESTER PA 19013                   |           |                      |                     |              |                   |
| 2024                               |           | CTY                  | 66,180              |              | 575.91            |
|                                    |           |                      |                     |              |                   |
| <b>RECORD# 915</b>                 | FOLIO-NBR | 49-08-00222-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| LEE PATRICIA A                     |           | 1000 W 3RD ST        |                     |              |                   |
|                                    |           | 2 STY BLDG APTS      | CURRENT ASSESSMENT  | 55,200       | TOTAL DUE: 532.45 |
| 224 PENNINGTON AVE                 |           | 20 X 120             |                     |              |                   |
| MORTON PA 19070                    |           |                      |                     |              |                   |
| 2024                               |           | CTY                  | 55,200              |              | 532.45            |
|                                    |           |                      |                     |              |                   |
| <b>RECORD# 916</b>                 | FOLIO-NBR | 49-08-00318-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SYKES GROUP LLC                    |           | 1002 W 6TH ST        |                     |              |                   |
|                                    |           | 1 STY BLDG 6000 SQFT | CURRENT ASSESSMENT  | 150,590      | TOTAL DUE: 879.96 |
| 1002 W 6TH ST                      |           | 150 X 119.47         |                     |              |                   |
| CHESTER PA 19013                   |           |                      |                     |              |                   |
| 2024                               |           | CTY                  | 150,590             |              | 879.96            |

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| <b>RECORD# 917</b>             | FOLIO-NBR | 49-08-00326-00            | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SYKES GROUP LLC                |           | 599 LLOYD ST              |                     |              |                   |
|                                |           | SE COR 6TH LLOYD          | CURRENT ASSESSMENT  | 102,280      | TOTAL DUE: 688.78 |
| 601 PUSEY ST                   |           | 1 SC MFG BLDG & FDRY BLDG |                     |              |                   |
| CHESTER PA 19013               |           |                           |                     |              |                   |
| 2024                           |           | CTY 102,280               |                     |              | 688.78            |
|                                |           |                           |                     |              |                   |
| <b>RECORD# 918</b>             | FOLIO-NBR | 49-08-00404-00            | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GORDON ENTERPRISES INC         |           | 1107 W 7TH ST             |                     |              |                   |
|                                |           | 2 STY HSE                 | CURRENT ASSESSMENT  | 45,670       | TOTAL DUE: 494.73 |
| 22 W MADISON AVE               |           | 20 X 120                  |                     |              |                   |
| TELFORD PA 18969               |           |                           |                     |              |                   |
| 2024                           |           | CTY 45,670                |                     |              | 494.73            |
|                                |           |                           |                     |              |                   |
| <b>RECORD# 919</b>             | FOLIO-NBR | 49-08-00525-00            | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON AMANI & THOMPSON      |           | 1111 W 8TH ST             |                     |              |                   |
| RONAUDA &                      |           | 2 STY HSE                 | CURRENT ASSESSMENT  | 30,980       | TOTAL DUE: 406.61 |
| AS LEGAL GUARDIAN FOR THOMPSON |           | 15 X 120                  |                     |              |                   |
| NADIA                          |           |                           |                     |              |                   |
| 23 PENNINGTON AVE              |           |                           |                     |              |                   |
| MORTON PA 19070                |           |                           |                     |              |                   |
| 2024                           |           | CTY 30,980                |                     |              | 406.61            |
|                                |           |                           |                     |              |                   |
| <b>RECORD# 920</b>             | FOLIO-NBR | 49-08-00534-00            | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| JIMERSON ARDELLA               |           | 1129 W 8TH ST             |                     |              |                   |
|                                |           | 2 STY HSE                 | CURRENT ASSESSMENT  | 30,940       | TOTAL DUE: 436.44 |
| 1129 W 8TH ST                  |           | 15 X 60                   |                     |              |                   |
| CHESTER PA 19013               |           |                           |                     |              |                   |
| 2024                           |           | CTY 30,940                |                     |              | 436.44            |
|                                |           |                           |                     |              |                   |
| <b>RECORD# 921</b>             | FOLIO-NBR | 49-08-00627-01            | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| HERNANDEZ RUBEN DARIO &        |           | 1113 W 9TH ST             |                     |              |                   |
| ADORNO SHEILA                  |           | 2 STY HSE/2C GAR          | CURRENT ASSESSMENT  | 34,780       | TOTAL DUE: 446.73 |
| 1113 W 9TH ST                  |           | 17 X 122 X IRR            |                     |              |                   |
| CHESTER PA 19013               |           |                           |                     |              |                   |
| 2024                           |           | CTY 34,780                |                     |              | 446.73            |

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| <b>RECORD# 922</b>  | FOLIO-NBR | 49-08-00662-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| KEENE MYRA          |           | 1221 W 10TH ST |                     |              |                   |
|                     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 31,780       | TOTAL DUE: 439.68 |
| 1221 W 10TH ST      |           |                |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 31,780              |              | 439.68            |
|                     |           |                |                     |              |                   |
| <b>RECORD# 923</b>  | FOLIO-NBR | 49-08-00663-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ODOM WM F &         |           | 1223 W 10TH ST |                     |              |                   |
| ODOM IDA M          |           | 2 STY HSE      | CURRENT ASSESSMENT  | 30,650       | TOTAL DUE: 435.3  |
| 1223 W 10TH ST      |           | 15 X 61.6      |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 30,650              |              | 435.30            |
|                     |           |                |                     |              |                   |
| <b>RECORD# 924</b>  | FOLIO-NBR | 49-08-00803-01 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON REBECCA    |           | 211 IVY ST     |                     |              |                   |
|                     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 22,810       | TOTAL DUE: 404.24 |
| 619 JEFFREY ST      |           | 13.88 X 60     |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 22,810              |              | 404.24            |
|                     |           |                |                     |              |                   |
| <b>RECORD# 925</b>  | FOLIO-NBR | 49-08-00871-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BROWN HENERY B SR   |           | 0 LAMOKIN ST   |                     |              |                   |
|                     |           | GRD            | CURRENT ASSESSMENT  | 1,830        | TOTAL DUE: 321.24 |
| 343 1/2 LAMOKIN ST  |           | 15 X 112       |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 1,830               |              | 321.24            |
|                     |           |                |                     |              |                   |
| <b>RECORD# 926</b>  | FOLIO-NBR | 49-08-00872-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BROWN STEPHANIE N & |           | 347 LAMOKIN ST |                     |              |                   |
| BROWN COURTNEY R    |           | 2 1/2 STY HSE  | CURRENT ASSESSMENT  | 1,710        | TOTAL DUE: 320.76 |
| 343 1/2 LAMOKIN ST  |           | 15 X 114       |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 1,710               |              | 320.76            |

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| <b>RECORD# 927</b>             | FOLIO-NBR | 49-08-00923-01   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SUCUZHANAY JORGE REMIGIO       |           | 334 LAMOKIN ST   |                     |              |                   |
| PACHECO                        |           | 2 1/2 STY HSE    | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 17 ELM AVE                     |           | 15 X 65          |                     |              |                   |
| UPPER DARBY PA 19082           |           |                  |                     |              |                   |
| 2024                           |           | CTY 600          |                     |              | 316.38            |
|                                |           |                  |                     |              |                   |
| <b>RECORD# 928</b>             | FOLIO-NBR | 49-08-00926-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MONTANEZ MORRIS JR             |           | 340 LAMOKIN ST   |                     |              |                   |
|                                |           | 2 STY HSE/1 APT  | CURRENT ASSESSMENT  | 18,990       | TOTAL DUE: 389.15 |
| 1100 VAUCLAIN ST               |           | 14.04 X 120      |                     |              |                   |
| CHESTER PA 19013               |           |                  |                     |              |                   |
| 2024                           |           | CTY 18,990       |                     |              | 389.15            |
|                                |           |                  |                     |              |                   |
| <b>RECORD# 929</b>             | FOLIO-NBR | 49-08-01137-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CYLA HOMES LLC                 |           | 317 PENNELL ST   |                     |              |                   |
|                                |           | 2 STY HSE        | CURRENT ASSESSMENT  | 38,410       | TOTAL DUE: 466.01 |
| 10 E 5TH ST STE 1              |           | 19.5 X 130       |                     |              |                   |
| CHESTER PA 19013               |           |                  |                     |              |                   |
| 2024                           |           | CTY 38,410       |                     |              | 466.01            |
|                                |           |                  |                     |              |                   |
| <b>RECORD# 930</b>             | FOLIO-NBR | 49-08-01158-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| COTTMAN SYLVESTER U &          |           | 913 PENNELL ST   |                     |              |                   |
| COTTMAN BEULAH M               |           | 2 STY HSE 2C GAR | CURRENT ASSESSMENT  | 40,060       | TOTAL DUE: 472.5  |
| 913 PENNELL ST                 |           | 15 X 132.5       |                     |              |                   |
| CHESTER PA 19013               |           |                  |                     |              |                   |
| 2024                           |           | CTY 40,060       |                     |              | 472.50            |
|                                |           |                  |                     |              |                   |
| <b>RECORD# 931</b>             | FOLIO-NBR | 49-08-01165-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON AMANI & THOMPSON      |           | 927 PENNELL ST   |                     |              |                   |
| RONAUDA &                      |           | 2 STY HSE GAR    | CURRENT ASSESSMENT  | 33,570       | TOTAL DUE: 416.85 |
| AS LEGAL GUARDIAN FOR THOMPSON |           | 15 X 132.15      |                     |              |                   |
| NADIA                          |           |                  |                     |              |                   |
| 23 PENNINGTON AVE              |           |                  |                     |              |                   |
| MORTON PA 19070                |           |                  |                     |              |                   |
| 2024                           |           | CTY 33,570       |                     |              | 416.85            |

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| <b>RECORD# 932</b> | FOLIO-NBR | 49-08-01192-00     | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| SPENCER DONALD     |           | 314 PENNELL ST     |                     |              |            |        |
|                    |           | 2 1/2 STY HSE      | CURRENT ASSESSMENT  | 600          | TOTAL DUE: | 286.38 |
| 328 PENNELL ST     |           | 22 X 100           |                     |              |            |        |
| CHESTER PA 19013   |           |                    |                     |              |            |        |
| 2024               |           | CTY                | 600                 |              |            | 286.38 |
|                    |           |                    |                     |              |            |        |
| <b>RECORD# 933</b> | FOLIO-NBR | 49-08-01193-00     | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| SPENCER DONALD     |           | 316 PENNELL ST     |                     |              |            |        |
|                    |           | 2 1/2 STY HSE      | CURRENT ASSESSMENT  | 600          | TOTAL DUE: | 286.38 |
| 328 PENNELL ST     |           | 22X 100 X 22 X 100 |                     |              |            |        |
| CHESTER PA 19013   |           |                    |                     |              |            |        |
| 2024               |           | CTY                | 600                 |              |            | 286.38 |
|                    |           |                    |                     |              |            |        |
| <b>RECORD# 934</b> | FOLIO-NBR | 49-08-01200-00     | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| FULTON JERRICA     |           | 328 PENNELL ST     |                     |              |            |        |
|                    |           | 2 1/2 STY HSE ADD  | CURRENT ASSESSMENT  | 41,220       | TOTAL DUE: | 447.13 |
| 328 PENNELL ST     |           | 22 X 100           |                     |              |            |        |
| CHESTER PA 19013   |           |                    |                     |              |            |        |
| 2024               |           | CTY                | 41,220              |              |            | 447.13 |
|                    |           |                    |                     |              |            |        |
| <b>RECORD# 935</b> | FOLIO-NBR | 49-08-01203-00     | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| SPENCER DONALD     |           | 334 PENNELL ST     |                     |              |            |        |
|                    |           | GRD                | CURRENT ASSESSMENT  | 600          | TOTAL DUE: | 286.38 |
| 328 PENNELL ST     |           | 22 X 100           |                     |              |            |        |
| CHESTER PA 19013   |           |                    |                     |              |            |        |
| 2024               |           | CTY                | 600                 |              |            | 286.38 |
|                    |           |                    |                     |              |            |        |
| <b>RECORD# 936</b> | FOLIO-NBR | 49-08-01204-00     | SALE DATE: 09/24/26 | CHESTER CITY |            |        |
| SPENCER DONALD     |           | 336 PENNELL ST     |                     |              |            |        |
|                    |           | GRD                | CURRENT ASSESSMENT  | 600          | TOTAL DUE: | 316.38 |
| 328 PENNELL ST     |           | 22 X 100           |                     |              |            |        |
| CHESTER PA 19013   |           |                    |                     |              |            |        |
| 2024               |           | CTY                | 600                 |              |            | 316.38 |

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| <b>RECORD# 937</b>     | FOLIO-NBR | 49-08-01244-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON CHARLES H     |           | 202 PUSEY ST         |                     |              |                   |
|                        |           | GRD                  | CURRENT ASSESSMENT  | 1,040        | TOTAL DUE: 318.11 |
| 57 STORY RD            |           | 15 X 67.5            |                     |              |                   |
| ASTON PA 19014         |           |                      |                     |              |                   |
| 2024                   |           | CTY                  | 1,040               |              | 318.11            |
|                        |           |                      |                     |              |                   |
| <b>RECORD# 938</b>     | FOLIO-NBR | 49-08-01245-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON CHARLES H     |           | 204 PUSEY ST         |                     |              |                   |
|                        |           | 2 STY HSE            | CURRENT ASSESSMENT  | 1,050        | TOTAL DUE: 288.16 |
| 57 STORY RD            |           | 15 X 67.6            |                     |              |                   |
| ASTON PA 19014         |           |                      |                     |              |                   |
| 2024                   |           | CTY                  | 1,050               |              | 288.16            |
|                        |           |                      |                     |              |                   |
| <b>RECORD# 939</b>     | FOLIO-NBR | 49-08-01246-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WHITE THOMAS           |           | 206 PUSEY ST         |                     |              |                   |
|                        |           | 2 STY HSE EXT 2C GAR | CURRENT ASSESSMENT  | 32,950       | TOTAL DUE: 444.4  |
| 80 COLTS NECK DR       |           | 17 X 130             |                     |              |                   |
| SICKLERVILLE NJ 08081  |           |                      |                     |              |                   |
| 2024                   |           | CTY                  | 32,950              |              | 444.40            |
|                        |           |                      |                     |              |                   |
| <b>RECORD# 940</b>     | FOLIO-NBR | 49-08-01257-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MOORE DAMON STACY      |           | 226 PUSEY ST         |                     |              |                   |
|                        |           | 2 STY HSE            | CURRENT ASSESSMENT  | 36,670       | TOTAL DUE: 459.08 |
| 226 PUSEY ST           |           | 16.7 X 81.4          |                     |              |                   |
| CHESTER PA 19013       |           |                      |                     |              |                   |
| 2024                   |           | CTY                  | 36,670              |              | 459.08            |
|                        |           |                      |                     |              |                   |
| <b>RECORD# 941</b>     | FOLIO-NBR | 49-08-01372-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GORDON ENTERPRISES INC |           | 1109 WEIGAND AVE     |                     |              |                   |
|                        |           | 2 STY HSE            | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 1460 RAINER RD         |           | 14.5 X 78            |                     |              |                   |
| BROOKHAVEN PA 19015    |           |                      |                     |              |                   |
| 2024                   |           | CTY                  | 600                 |              | 316.38            |

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| <b>RECORD# 942</b>     | FOLIO-NBR | 49-09-00210-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| TORRES CELIMAR SALCEDO |           | 1612 W 4TH ST  |                     |              |                   |
|                        |           | 2 STY HSE      | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 7241 JACKSON ST        |           | 13 X 85        |                     |              |                   |
| PHILADELPHIA PA 19135  |           |                |                     |              |                   |
| 2024                   |           | CTY            | 600                 |              | 316.38            |
|                        |           |                |                     |              |                   |
| <b>RECORD# 943</b>     | FOLIO-NBR | 49-09-00226-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DECKED OUT HOMES LLC   |           | 1819 W 4TH ST  |                     |              |                   |
|                        |           | 2 STY HSE      | CURRENT ASSESSMENT  | 25,850       | TOTAL DUE: 416.3  |
| 1410 HENRY ST          |           | 19 X 140       |                     |              |                   |
| LINDEN NJ 07036        |           |                |                     |              |                   |
| 2024                   |           | CTY            | 25,850              |              | 416.30            |
|                        |           |                |                     |              |                   |
| <b>RECORD# 944</b>     | FOLIO-NBR | 49-09-00226-09 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DECKED OUT HOMES LLC   |           | 1819 W 4TH ST  |                     |              |                   |
|                        |           | GRD            | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 1410 E HENRY AVE       |           | 12 X 22        |                     |              |                   |
| LINDEN NJ 07036        |           |                |                     |              |                   |
| 2024                   |           | CTY            | 600                 |              | 316.38            |
|                        |           |                |                     |              |                   |
| <b>RECORD# 945</b>     | FOLIO-NBR | 49-09-00256-01 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WESLEY AMOS &          |           | 1333 W 7TH ST  |                     |              |                   |
| WESLEY MADELINE P      |           | 2 STY HSE      | CURRENT ASSESSMENT  | 52,400       | TOTAL DUE: 521.38 |
| 1333 W 7TH ST          |           | 26 X 92        |                     |              |                   |
| CHESTER PA 19013       |           |                |                     |              |                   |
| 2024                   |           | CTY            | 52,400              |              | 521.38            |
|                        |           |                |                     |              |                   |
| <b>RECORD# 946</b>     | FOLIO-NBR | 49-09-00258-09 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MOODIE ANN             |           | 1352 W 7TH ST  |                     |              |                   |
|                        |           | 2 STY HSE      | CURRENT ASSESSMENT  | 50,990       | TOTAL DUE: 515.8  |
| 1352 W 7TH ST          |           | 18 X 115       |                     |              |                   |
| CHESTER PA 19013       |           |                |                     |              |                   |
| 2024                   |           | CTY            | 50,990              |              | 515.80            |

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| <b>RECORD# 947</b>                                                                   | FOLIO-NBR | 49-09-00423-00                             | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DECECCO DAVID &<br>DESIMONE DEBORAH<br>237 MILL RD<br>WILMINGTON DE 19806<br>2024    |           | 1624 W 11TH ST<br>2 STY HSE<br>20 X 80     | CURRENT ASSESSMENT  | 38,270       | TOTAL DUE: 465.45 |
|                                                                                      |           | CTY 38,270                                 |                     |              | 465.45            |
| <b>RECORD# 948</b>                                                                   | FOLIO-NBR | 49-09-00869-00                             | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BKN MANAGEMENT LLC<br><br>2618 S MASSEY ST<br>PHILADELPHIA PA 19142<br>2024          |           | 216 EDWARDS ST<br>2 1/2 STY HSE<br>15 X 75 | CURRENT ASSESSMENT  | 40,200       | TOTAL DUE: 473.09 |
|                                                                                      |           | CTY 40,200                                 |                     |              | 473.09            |
| <b>RECORD# 949</b>                                                                   | FOLIO-NBR | 49-09-00960-00                             | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| NEGRON SANTA &<br>NEGRON OCTAVIO<br>411 FLOWER ST<br>CHESTER PA 19013<br>2024        |           | 413 FLOWER ST<br>3 STY HSE<br>20 X 140     | CURRENT ASSESSMENT  | 11,030       | TOTAL DUE: 357.64 |
|                                                                                      |           | CTY 11,030                                 |                     |              | 357.64            |
| <b>RECORD# 950</b>                                                                   | FOLIO-NBR | 49-09-01081-30                             | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CARTER RAYMOND R<br><br>1345 MLK MALL<br>CHESTER PA 19013<br>2024                    |           | 1345 MLK MALL<br>2 STY HSE<br>18 X 105     | CURRENT ASSESSMENT  | 59,870       | TOTAL DUE: 550.59 |
|                                                                                      |           | CTY 59,870                                 |                     |              | 550.59            |
| <b>RECORD# 951</b>                                                                   | FOLIO-NBR | 49-10-00198-00                             | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| POTTER MARGARET SCOTT &<br>POTTER FRANK<br>2409 W 3RD ST<br>CHESTER PA 19013<br>2024 |           | 2404 W 3RD ST<br>GRD<br>24 X 140           | CURRENT ASSESSMENT  | 9,920        | TOTAL DUE: 353.26 |
|                                                                                      |           | CTY 9,920                                  |                     |              | 353.26            |

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| <b>RECORD# 952</b>    | FOLIO-NBR | 49-10-00221-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DEUCE 001 LLC         |           | 2001 W 3RD ST       |                     |              |                   |
|                       |           | HSE GARS STORE ADD  | CURRENT ASSESSMENT  | 125,610      | TOTAL DUE: 811.11 |
| 10 E 5TH ST           |           | 20 X 140            |                     |              |                   |
| CHESTER PA 19013      |           |                     |                     |              |                   |
| 2024                  |           | CTY                 | 125,610             |              | 811.11            |
|                       |           |                     |                     |              |                   |
| <b>RECORD# 953</b>    | FOLIO-NBR | 49-10-00267-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| TILLERY SHIJUANA      |           | 2321 W 3RD ST       |                     |              |                   |
|                       |           | 2 STY HSE/APT-STORE | CURRENT ASSESSMENT  | 26,610       | TOTAL DUE: 419.3  |
| 3430 W 4TH ST         |           | 16.18 X 175         |                     |              |                   |
| TRAINER PA 19061      |           |                     |                     |              |                   |
| 2024                  |           | CTY                 | 26,610              |              | 419.30            |
|                       |           |                     |                     |              |                   |
| <b>RECORD# 954</b>    | FOLIO-NBR | 49-10-00293-01      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BELSKY JULIET         |           | 1910 W 4TH ST       |                     |              |                   |
|                       |           | GRD                 | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 1914 W 4TH ST         |           | 28.50 X 120         |                     |              |                   |
| CHESTER PA 19013      |           |                     |                     |              |                   |
| 2024                  |           | CTY                 | 600                 |              | 316.38            |
|                       |           |                     |                     |              |                   |
| <b>RECORD# 955</b>    | FOLIO-NBR | 49-10-00294-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BELSKY JULIET         |           | 1914 W 4TH ST       |                     |              |                   |
|                       |           | 2 STY HSE           | CURRENT ASSESSMENT  | 32,740       | TOTAL DUE: 443.57 |
| 1914 W 4TH ST         |           | 28 X 120            |                     |              |                   |
| CHESTER PA 19013      |           |                     |                     |              |                   |
| 2024                  |           | CTY                 | 32,740              |              | 443.57            |
|                       |           |                     |                     |              |                   |
| <b>RECORD# 956</b>    | FOLIO-NBR | 49-10-00366-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GOAT LLC              |           | 2111 W 4TH ST       |                     |              |                   |
|                       |           | 2 STY HSE           | CURRENT ASSESSMENT  | 2,190        | TOTAL DUE: 322.67 |
| 257 OLD CHURCHMANS RD |           | 20 X 100            |                     |              |                   |
| NEW CASTLE DE 19720   |           |                     |                     |              |                   |
| 2024                  |           | CTY                 | 2,190               |              | 322.67            |

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| <b>RECORD# 957</b>    | FOLIO-NBR | 49-10-00415-15 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| PLESS DELL            |           | 2022 W 6TH ST  |                     |              |                   |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 42,080       | TOTAL DUE: 472.73 |
| 2022 W 6TH ST         |           | 44 X 119       |                     |              |                   |
| CHESTER PA 19013      |           |                |                     |              |                   |
| 2024                  |           | CTY            | 42,080              |              | 472.73            |
|                       |           |                |                     |              |                   |
| <b>RECORD# 958</b>    | FOLIO-NBR | 49-10-00448-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| EXUM LAWRENCE &       |           | 2013 W 7TH ST  |                     |              |                   |
| EXUM ETHEL L          |           | GROUND         | CURRENT ASSESSMENT  | 8,660        | TOTAL DUE: 348.28 |
| 2013 W 7TH ST         |           | 18 X 90        |                     |              |                   |
| CHESTER PA 19013      |           |                |                     |              |                   |
| 2024                  |           | CTY            | 8,660               |              | 348.28            |
|                       |           |                |                     |              |                   |
| <b>RECORD# 959</b>    | FOLIO-NBR | 49-10-00569-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| RICHARDSON ROCHELLE B |           | 445 BRADLEY ST |                     |              |                   |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 33,980       | TOTAL DUE: 431.7  |
| 445 BRADLEY ST        |           | 18 X 65        |                     |              |                   |
| CHESTER PA 19013      |           |                |                     |              |                   |
| 2024                  |           | CTY            | 33,980              |              | 431.70            |
|                       |           |                |                     |              |                   |
| <b>RECORD# 960</b>    | FOLIO-NBR | 49-10-00656-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| WILLIAMS JEANETTE L   |           | 735 ENGLE ST   |                     |              |                   |
|                       |           | 2 STY HSE      | CURRENT ASSESSMENT  | 30,980       | TOTAL DUE: 436.61 |
| 735 ENGLE ST          |           | 20 X 100       |                     |              |                   |
| CHESTER PA 19013      |           |                |                     |              |                   |
| 2024                  |           | CTY            | 30,980              |              | 436.61            |
|                       |           |                |                     |              |                   |
| <b>RECORD# 961</b>    | FOLIO-NBR | 49-10-00738-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| HERNANDEZ LEOBARDO    |           | 223 JEFFREY ST |                     |              |                   |
|                       |           | GROUND         | CURRENT ASSESSMENT  | 2,540        | TOTAL DUE: 324.05 |
| 105 W MOWRY ST        |           | 20 X 140       |                     |              |                   |
| CHESTER PA 19013      |           |                |                     |              |                   |
| 2024                  |           | CTY            | 2,540               |              | 324.05            |

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| <b>RECORD# 962</b>  | FOLIO-NBR | 49-10-00765-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON AARON      |           | 619 JEFFREY ST  |                     |              |                   |
| C/O BRUCE THOMPSON  |           | 2 STY HSE & GAR | CURRENT ASSESSMENT  | 35,060       | TOTAL DUE: 452.75 |
| 619 JEFFREY ST      |           | 14 X 142        |                     |              |                   |
| CHESTER PA 19013    |           |                 |                     |              |                   |
| 2024                |           | CTY             | 35,060              |              | 452.75            |
|                     |           |                 |                     |              |                   |
| <b>RECORD# 963</b>  | FOLIO-NBR | 49-10-00864-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CARTER DARYL &      |           | 724 JEFFREY ST  |                     |              |                   |
| CARTER SABRINA      |           | 2 STY HSE       | CURRENT ASSESSMENT  | 30,820       | TOTAL DUE: 435.13 |
| 724 JEFFREY ST      |           | W 9TH ST 17X100 |                     |              |                   |
| CHESTER PA 19013    |           |                 |                     |              |                   |
| 2024                |           | CTY             | 30,820              |              | 435.13            |
|                     |           |                 |                     |              |                   |
| <b>RECORD# 964</b>  | FOLIO-NBR | 49-10-01005-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| PONDEXTER ROLAND W  |           | 211 WARD ST     |                     |              |                   |
| PONDEXTER EVA       |           | 2 STY HSE       | CURRENT ASSESSMENT  | 27,420       | TOTAL DUE: 422.53 |
| 211 WARD ST         |           | 16 X 133        |                     |              |                   |
| CHESTER PA 19013    |           |                 |                     |              |                   |
| 2024                |           | CTY             | 27,420              |              | 422.53            |
|                     |           |                 |                     |              |                   |
| <b>RECORD# 965</b>  | FOLIO-NBR | 49-10-01006-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| JOHNSON BRENDA EVON |           | 213 WARD ST     |                     |              |                   |
|                     |           | 2 STY HSE       | CURRENT ASSESSMENT  | 26,880       | TOTAL DUE: 420.39 |
| 213 WARD ST         |           | 14 X 139        |                     |              |                   |
| CHESTER PA 19013    |           |                 |                     |              |                   |
| 2024                |           | CTY             | 26,880              |              | 420.39            |
|                     |           |                 |                     |              |                   |
| <b>RECORD# 966</b>  | FOLIO-NBR | 49-10-01076-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| THOMPSON RALPH &    |           | 404 YARNALL ST  |                     |              |                   |
| BALDWIN LINDA M     |           | 2 STY HSE       | CURRENT ASSESSMENT  | 25,500       | TOTAL DUE: 414.92 |
| 404 YARNALL ST      |           | 13 X 53         |                     |              |                   |
| CHESTER PA 19013    |           |                 |                     |              |                   |
| 2024                |           | CTY             | 25,500              |              | 414.92            |

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| <b>RECORD# 967</b>      | FOLIO-NBR | 49-11-00057-01          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| RICO BROS INC A PA CORP |           | 2732 W 2ND ST           |                     |              |                   |
|                         |           | 3 STY HSE & APTS        | CURRENT ASSESSMENT  | 131,030      | TOTAL DUE: 832.55 |
| 2732 W 2ND ST           |           | 16 X 69.38              |                     |              |                   |
| CHESTER PA 19013        |           |                         |                     |              |                   |
| 2024                    |           | CTY                     | 131,030             |              | 832.55            |
|                         |           |                         |                     |              |                   |
| <b>RECORD# 968</b>      | FOLIO-NBR | 49-11-00065-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| POTTER DOMINIQUE        |           | 2814 W 2ND ST           |                     |              |                   |
|                         |           | 3 STY HSE               | CURRENT ASSESSMENT  | 33,210       | TOTAL DUE: 444.6  |
| 2814 W 2ND ST           |           | 16 X 100                |                     |              |                   |
| CHESTER PA 19013        |           |                         |                     |              |                   |
| 2024                    |           | CTY                     | 33,210              |              | 444.60            |
|                         |           |                         |                     |              |                   |
| <b>RECORD# 969</b>      | FOLIO-NBR | 49-11-00097-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| FOSTER ELIJAH           |           | 3114 W 2ND ST           |                     |              |                   |
|                         |           | 2 STY HSE GAR           | CURRENT ASSESSMENT  | 27,260       | TOTAL DUE: 420.36 |
| 3114 W 2ND ST           |           | 17 X 100                |                     |              |                   |
| CHESTER PA 19013        |           |                         |                     |              |                   |
| 2024                    |           | CTY                     | 27,260              |              | 420.36            |
|                         |           |                         |                     |              |                   |
| <b>RECORD# 970</b>      | FOLIO-NBR | 49-11-00211-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| C P MADISON JR LLC      |           | 2710 W 3RD ST           |                     |              |                   |
|                         |           | 2 STY HSE STORE APT GAR | CURRENT ASSESSMENT  | 86,790       | TOTAL DUE: 657.47 |
| 2121 MANTON ST          |           | 25 X 140                |                     |              |                   |
| PHILADELPHIA PA 19146   |           |                         |                     |              |                   |
| 2024                    |           | CTY                     | 86,790              |              | 657.47            |
|                         |           |                         |                     |              |                   |
| <b>RECORD# 971</b>      | FOLIO-NBR | 49-11-00290-00          | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| RICO JIAIR              |           | 2517 W 3RD ST           |                     |              |                   |
|                         |           | 2STY HSE STORE APT      | CURRENT ASSESSMENT  | 107,390      | TOTAL DUE: 739    |
| 711 FORREST AVE         |           | 16 X 122                |                     |              |                   |
| MEDIA PA 19063          |           |                         |                     |              |                   |
| 2024                    |           | CTY                     | 107,390             |              | 739.0             |

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| <b>RECORD# 972</b>             | FOLIO-NBR | 49-11-00291-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| RICO JIAIR                     |           | 2519 W 3RD ST   |                     |              |                   |
|                                |           | 2 STY HSE STORE | CURRENT ASSESSMENT  | 103,470      | TOTAL DUE: 722.9  |
| 711 FORREST AVE                |           | 15 X 122        |                     |              |                   |
| MEDIA PA 19063                 |           |                 |                     |              |                   |
| 2024                           |           | CTY             | 103,470             |              | 722.90            |
|                                |           |                 |                     |              |                   |
| <b>RECORD# 973</b>             | FOLIO-NBR | 49-11-00372-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ROBINSON KEITH                 |           | 3121 W 3RD ST   |                     |              |                   |
|                                |           | 2 STY HSE       | CURRENT ASSESSMENT  | 26,050       | TOTAL DUE: 416.63 |
| 1030 THOMAS ST                 |           | 14.16 X 122     |                     |              |                   |
| CHESTER PA 19013               |           |                 |                     |              |                   |
| 2024                           |           | CTY             | 26,050              |              | 416.63            |
|                                |           |                 |                     |              |                   |
| <b>RECORD# 974</b>             | FOLIO-NBR | 49-11-00475-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DAVIS STEPHEN                  |           | 2907 W 4TH ST   |                     |              |                   |
|                                |           | GRD             | CURRENT ASSESSMENT  | 36,810       | TOTAL DUE: 429.67 |
| PO BOX 7                       |           | 40 X 140        |                     |              |                   |
| CHADDS FORD PA 19317           |           |                 |                     |              |                   |
| 2024                           |           | CTY             | 36,810              |              | 429.67            |
|                                |           |                 |                     |              |                   |
| <b>RECORD# 975</b>             | FOLIO-NBR | 49-11-00626-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| JOHNSON EDWARD L & DODSON JOHN |           | 2715 W 6TH ST   |                     |              |                   |
| A &                            |           | 4, 1C GARS      | CURRENT ASSESSMENT  | 24,430       | TOTAL DUE: 410.68 |
| C/O EDWARD JOHNSON L           |           | 40 X 121        |                     |              |                   |
| 525 HIGHLAND AVE               |           |                 |                     |              |                   |
| CHESTER PA 19013               |           |                 |                     |              |                   |
| 2024                           |           | CTY             | 24,430              |              | 410.68            |
|                                |           |                 |                     |              |                   |
| <b>RECORD# 976</b>             | FOLIO-NBR | 49-11-00653-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| VICKS EDWARD B JR &            |           | 2919 W 6TH ST   |                     |              |                   |
| LEATHERBERRY EMMANUEL M JR     |           | 2 STY HSE       | CURRENT ASSESSMENT  | 32,620       | TOTAL DUE: 440.03 |
| 2919 W 6TH ST                  |           | 25 X 134        |                     |              |                   |
| CHESTER PA 19013               |           |                 |                     |              |                   |
| 2024                           |           | CTY             | 32,620              |              | 440.03            |

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| <b>RECORD# 977</b> | FOLIO-NBR | 49-11-00664-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BOYER KEITH A JR   |           | 3017 W 6TH ST       |                     |              |                   |
|                    |           | 2 STY HSE           | CURRENT ASSESSMENT  | 24,730       | TOTAL DUE: 411.87 |
| 3017 W 6TH ST      |           | 14 X 75             |                     |              |                   |
| CHESTER PA 19013   |           |                     |                     |              |                   |
| 2024               |           | CTY                 | 24,730              |              | 411.87            |
|                    |           |                     |                     |              |                   |
| <b>RECORD# 978</b> | FOLIO-NBR | 49-11-00730-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SHOWELL CYNTHIA F  |           | 2507 W 7TH ST       |                     |              |                   |
|                    |           | GRD                 | CURRENT ASSESSMENT  | 2,100        | TOTAL DUE: 322.31 |
| 2505 W 7TH ST      |           | 20 X 120            |                     |              |                   |
| CHESTER PA 19013   |           |                     |                     |              |                   |
| 2024               |           | CTY                 | 2,100               |              | 322.31            |
|                    |           |                     |                     |              |                   |
| <b>RECORD# 979</b> | FOLIO-NBR | 49-11-00831-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SCOTT BRIAN &      |           | 3008 W 9TH ST       |                     |              |                   |
| SMITH ELIZABETH    |           | 2 STY HSE GAR       | CURRENT ASSESSMENT  | 38,000       | TOTAL DUE: 421.61 |
| 3008 W 9TH ST      |           | 17 X 130            |                     |              |                   |
| CHESTER PA 19013   |           |                     |                     |              |                   |
| 2024               |           | CTY                 | 38,000              |              | 421.61            |
|                    |           |                     |                     |              |                   |
| <b>RECORD# 980</b> | FOLIO-NBR | 49-11-00860-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| HOC 2 LLC          |           | 2515 W 9TH ST       |                     |              |                   |
|                    |           | 2 STY HS 2 APTS GAR | CURRENT ASSESSMENT  | 36,950       | TOTAL DUE: 460.24 |
| 10 E 5TH ST        |           | 18.96 X 103         |                     |              |                   |
| CHESTER PA 19013   |           |                     |                     |              |                   |
| 2024               |           | CTY                 | 36,950              |              | 460.24            |
|                    |           |                     |                     |              |                   |
| <b>RECORD# 981</b> | FOLIO-NBR | 49-11-00911-00      | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DANIELS NIAJIB A & |           | 3011 W 9TH ST       |                     |              |                   |
| DANIELS ERICKA L   |           | 2 STY HSE           | CURRENT ASSESSMENT  | 36,540       | TOTAL DUE: 458.61 |
| 3011 W 9TH ST      |           | 18.81 X 108         |                     |              |                   |
| CHESTER PA 19013   |           |                     |                     |              |                   |
| 2024               |           | CTY                 | 36,540              |              | 458.61            |

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| <b>RECORD# 982</b>    | FOLIO-NBR | 49-11-00932-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| JOHNSON GARLAND H &   |           | 2816 W 10TH ST     |                     |              |                   |
| JOHNSON ETHEL M       |           | 2 STY HSE GAR      | CURRENT ASSESSMENT  | 33,630       | TOTAL DUE: 447.09 |
| 2816 W 10TH ST        |           | 25 X 120.5         |                     |              |                   |
| CHESTER PA 19013      |           |                    |                     |              |                   |
| 2024                  |           | CTY                | 33,630              |              | 447.09            |
|                       |           |                    |                     |              |                   |
| <b>RECORD# 983</b>    | FOLIO-NBR | 49-11-01233-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BOHANNAN SHAWN        |           | 1209 CLOVER LN     |                     |              |                   |
|                       |           | 2 STY HSE          | CURRENT ASSESSMENT  | 27,860       | TOTAL DUE: 394.25 |
| 137 WORRELL ST        |           | 15 X 70            |                     |              |                   |
| CHESTER PA 19013      |           |                    |                     |              |                   |
| 2024                  |           | CTY                | 27,860              |              | 394.25            |
|                       |           |                    |                     |              |                   |
| <b>RECORD# 984</b>    | FOLIO-NBR | 49-11-01377-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| STERLING BECKY        |           | 213 HAYES ST       |                     |              |                   |
|                       |           | 2 STY HSE          | CURRENT ASSESSMENT  | 23,650       | TOTAL DUE: 407.59 |
| 213 HAYES ST          |           | 14 X 80            |                     |              |                   |
| CHESTER PA 19013      |           |                    |                     |              |                   |
| 2024                  |           | CTY                | 23,650              |              | 407.59            |
|                       |           |                    |                     |              |                   |
| <b>RECORD# 985</b>    | FOLIO-NBR | 49-11-01541-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| REALESTATE QUEENZ LLC |           | 1127 HIGHLAND AVE  |                     |              |                   |
|                       |           | 2 1/2 STY HSE APTS | CURRENT ASSESSMENT  | 66,390       | TOTAL DUE: 573.45 |
| 8566 FORREST AVE      |           | 50 X 163           |                     |              |                   |
| PHILADELPHIA PA 19150 |           |                    |                     |              |                   |
| 2024                  |           | CTY                | 66,390              |              | 573.45            |
|                       |           |                    |                     |              |                   |
| <b>RECORD# 986</b>    | FOLIO-NBR | 49-11-01589-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| PATTERSON LEROY M     |           | 432 HIGHLAND AVE   |                     |              |                   |
|                       |           | 3 STY HSE TPRM     | CURRENT ASSESSMENT  | 148,980      | TOTAL DUE: 903.59 |
| 432 HIGHLAND AVE      |           | 39 X 140           |                     |              |                   |
| CHESTER PA 19013      |           |                    |                     |              |                   |
| 2024                  |           | CTY                | 148,980             |              | 903.59            |

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| <b>RECORD# 987</b>  | FOLIO-NBR | 49-11-01611-00       | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| LEWIS HAYWOOD J     |           | 710 HIGHLAND AVE     |                     |              |                   |
|                     |           | 2 1/2 STY HSE 2C GAR | CURRENT ASSESSMENT  | 34,610       | TOTAL DUE: 445.42 |
| 2 YORKTOWN RD       |           | 22 X 140             |                     |              |                   |
| NEW CASTLE DE 19720 |           |                      |                     |              |                   |
| 2024                |           | CTY                  | 34,610              |              | 445.42            |

|                        |           |                  |                     |              |                   |
|------------------------|-----------|------------------|---------------------|--------------|-------------------|
| <b>RECORD# 988</b>     | FOLIO-NBR | 49-11-01630-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| PILKINGTON ROBERT J &  |           | 926 HIGHLAND AVE |                     |              |                   |
| PILKINGTON IRIS C      |           | 2 STY HSE        | CURRENT ASSESSMENT  | 29,440       | TOTAL DUE: 430.51 |
| 1670 BOXWOOD RD        |           | 25 X 140         |                     |              |                   |
| GARNET VALLEY PA 19060 |           |                  |                     |              |                   |
| 2024                   |           | CTY              | 29,440              |              | 430.51            |

|                    |           |                  |                     |              |                   |
|--------------------|-----------|------------------|---------------------|--------------|-------------------|
| <b>RECORD# 989</b> | FOLIO-NBR | 49-11-01631-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DIXON JOYCE I      |           | 928 HIGHLAND AVE |                     |              |                   |
|                    |           | 2 STY HSE        | CURRENT ASSESSMENT  | 33,440       | TOTAL DUE: 446.34 |
| 928 HIGHLAND AVE   |           | 25 X 140         |                     |              |                   |
| CHESTER PA 19013   |           |                  |                     |              |                   |
| 2024               |           | CTY              | 33,440              |              | 446.34            |

|                          |           |                   |                     |              |                   |
|--------------------------|-----------|-------------------|---------------------|--------------|-------------------|
| <b>RECORD# 990</b>       | FOLIO-NBR | 49-11-01656-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ASLAM PROPERTIES LLC     |           | 1134 HIGHLAND AVE |                     |              |                   |
|                          |           | 2 STY HSE         | CURRENT ASSESSMENT  | 28,270       | TOTAL DUE: 425.87 |
| 3171 ROUTE 9 NORTH # 348 |           | 2,830SF           |                     |              |                   |
| OLD BRIDGE NJ 08857      |           |                   |                     |              |                   |
| 2024                     |           | CTY               | 28,270              |              | 425.87            |

|                    |           |                  |                     |              |                   |
|--------------------|-----------|------------------|---------------------|--------------|-------------------|
| <b>RECORD# 991</b> | FOLIO-NBR | 49-11-01666-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BROOKS SHARON &    |           | 917 KEYSTONE RD  |                     |              |                   |
| BROOKS JENNIFER    |           | 2 STY HSE EP GAR | CURRENT ASSESSMENT  | 43,500       | TOTAL DUE: 486.15 |
| 917 KEYSTONE RD    |           | 16.04 X 106      |                     |              |                   |
| CHESTER PA 19013   |           |                  |                     |              |                   |
| 2024               |           | CTY              | 43,500              |              | 486.15            |

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| <b>RECORD# 992</b>         | FOLIO-NBR | 49-11-01780-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| FOSTER ELIJAH              |           | 1109 MEADOW LN        |                     |              |                   |
|                            |           | 2 STY HSE             | CURRENT ASSESSMENT  | 36,970       | TOTAL DUE: 460.31 |
| 914 TOWNSEND ST            |           | 35 X 80               |                     |              |                   |
| CHESTER PA 19013           |           |                       |                     |              |                   |
| 2024                       |           | CTY                   | 36,970              |              | 460.31            |
|                            |           |                       |                     |              |                   |
| <b>RECORD# 993</b>         | FOLIO-NBR | 49-11-01785-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SOLTNER TIFFANY &          |           | 1119 MEADOW LN        |                     |              |                   |
| FITZGERALD LISA            |           | 2 STY HSE             | CURRENT ASSESSMENT  | 35,560       | TOTAL DUE: 454.73 |
| 1119 MEADOW LN             |           | 18 X 80               |                     |              |                   |
| CHESTER PA 19013           |           |                       |                     |              |                   |
| 2024                       |           | CTY                   | 35,560              |              | 454.73            |
|                            |           |                       |                     |              |                   |
| <b>RECORD# 994</b>         | FOLIO-NBR | 49-11-01840-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BROOKS ROBERT F SR         |           | 504 0506 MILL ST 0506 |                     |              |                   |
|                            |           | GRD                   | CURRENT ASSESSMENT  | 1,870        | TOTAL DUE: 321.4  |
| 507 WILSON ST              |           | 52 X 40 X IRR         |                     |              |                   |
| CHESTER PA 19013           |           |                       |                     |              |                   |
| 2024                       |           | CTY                   | 1,870               |              | 321.40            |
|                            |           |                       |                     |              |                   |
| <b>RECORD# 995</b>         | FOLIO-NBR | 49-11-01866-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GORDON DARREN              |           | 1141 PINE LN          |                     |              |                   |
|                            |           | 2 STY HSE EP          | CURRENT ASSESSMENT  | 33,180       | TOTAL DUE: 445.31 |
| 1460 RAINER RD             |           | 18 X 70               |                     |              |                   |
| BROOKHAVEN PA 19015        |           |                       |                     |              |                   |
| 2024                       |           | CTY                   | 33,180              |              | 445.31            |
|                            |           |                       |                     |              |                   |
| <b>RECORD# 996</b>         | FOLIO-NBR | 49-11-01870-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SALAZAR ELIZABETH GONZALEZ |           | 1149 PINE LN          |                     |              |                   |
|                            |           | 2 STY HSE E/P         | CURRENT ASSESSMENT  | 22,530       | TOTAL DUE: 403.17 |
| 635 MCKEAN ST              |           | 31 X 70               |                     |              |                   |
| PHILADELPHIA PA 19148      |           |                       |                     |              |                   |
| 2024                       |           | CTY                   | 22,530              |              | 403.17            |

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| <b>RECORD# 997</b>  | FOLIO-NBR | 49-11-01898-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| TWARDOWSKI LISA M & |           | 1249 PINE LN   |                     |              |                   |
| MATOS ALEXANDER     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 32,030       | TOTAL DUE: 410.49 |
| 1022 SUNSET ST      |           | 33 X 70.19 IRR |                     |              |                   |
| TRAINER PA 19061    |           |                |                     |              |                   |
| 2024                |           | CTY            | 32,030              |              | 410.49            |

|                        |           |                |                     |              |                  |
|------------------------|-----------|----------------|---------------------|--------------|------------------|
| <b>RECORD# 998</b>     | FOLIO-NBR | 49-11-01913-00 | SALE DATE: 09/24/26 | CHESTER CITY |                  |
| GORDON ENTERPRISES INC |           | 1140 PINE LN   |                     |              |                  |
|                        |           | GROUND         | CURRENT ASSESSMENT  | 37,700       | TOTAL DUE: 463.2 |
| 1460 RAINER RD         |           | 33 X 70        |                     |              |                  |
| BROOKHAVEN PA 19015    |           |                |                     |              |                  |
| 2024                   |           | CTY            | 37,700              |              | 463.20           |

|                      |           |                |                     |              |                   |
|----------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 999</b>   | FOLIO-NBR | 49-11-01919-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| JEFFERSON RANDEL L & |           | 1152 PINE LN   |                     |              |                   |
| JEFFERSON ERNESTINE  |           | 2 STY HSE      | CURRENT ASSESSMENT  | 34,070       | TOTAL DUE: 448.84 |
| 1146 PINE LN         |           | 15 X 70        |                     |              |                   |
| CHESTER PA 19013     |           |                |                     |              |                   |
| 2024                 |           | CTY            | 34,070              |              | 448.84            |

|                       |           |                       |                     |              |                   |
|-----------------------|-----------|-----------------------|---------------------|--------------|-------------------|
| <b>RECORD# 1000</b>   | FOLIO-NBR | 49-11-02001-00        | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DENNY ROBERT W &      |           | 3315 TOWNSHIP LINE RD |                     |              |                   |
| DENNY ANNA M          |           | 2 STY HSE             | CURRENT ASSESSMENT  | 53,280       | TOTAL DUE: 519.68 |
| 3315 TOWNSHIP LINE RD |           | 16 X 102              |                     |              |                   |
| CHESTER PA 19013      |           |                       |                     |              |                   |
| 2024                  |           | CTY                   | 53,280              |              | 519.68            |

|                     |           |                |                     |              |                   |
|---------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 1001</b> | FOLIO-NBR | 49-11-02045-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DIAZ NELSON III     |           | 217 TRAINER ST |                     |              |                   |
|                     |           | GRD            | CURRENT ASSESSMENT  | 13,200       | TOTAL DUE: 366.25 |
| 919 MORTON AVE      |           | 32 X 77.63     |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 13,200              |              | 366.25            |

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| <b>RECORD# 1002</b> | FOLIO-NBR | 49-11-02052-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DIRADEMA TRUST      |           | 319 TRAINER ST     |                     |              |                   |
|                     |           | 2 STY HSE REAR ADD | CURRENT ASSESSMENT  | 27,570       | TOTAL DUE: 423.11 |
| 319 TRAINER ST      |           | 14.05 X 140.07     |                     |              |                   |
| CHESTER PA 19013    |           |                    |                     |              |                   |
| 2024                |           | CTY                | 27,570              |              | 423.11            |

|                           |           |                    |                     |              |                   |
|---------------------------|-----------|--------------------|---------------------|--------------|-------------------|
| <b>RECORD# 1003</b>       | FOLIO-NBR | 49-11-02054-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| RIVERA HERIBERTO & OLGA L |           | 323 TRAINER ST     |                     |              |                   |
|                           |           | 2 STY HSE REAR ADD | CURRENT ASSESSMENT  | 33,950       | TOTAL DUE: 448.36 |
| 323 TRAINER ST            |           | 21.5 X 140.17      |                     |              |                   |
| CHESTER PA 19013          |           |                    |                     |              |                   |
| 2024                      |           | CTY                | 33,950              |              | 448.36            |

|                     |           |                |                     |              |                   |
|---------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 1004</b> | FOLIO-NBR | 49-11-02089-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MOORE VALSILESSIA   |           | 704 WARD ST    |                     |              |                   |
|                     |           | 1 STY HSE      | CURRENT ASSESSMENT  | 36,160       | TOTAL DUE: 457.11 |
| 704 WARD ST         |           | 19.92 X 100    |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 36,160              |              | 457.11            |

|                        |           |                |                     |              |                   |
|------------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 1005</b>    | FOLIO-NBR | 49-11-02193-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GORDON ENTERPRISES INC |           | 721 WILSON ST  |                     |              |                   |
|                        |           | 2 STY HSE      | CURRENT ASSESSMENT  | 33,940       | TOTAL DUE: 448.32 |
| 1460 RAINER RD         |           | 19 X 100       |                     |              |                   |
| BROOKHAVEN PA 19015    |           |                |                     |              |                   |
| 2024                   |           | CTY            | 33,940              |              | 448.32            |

|                     |           |                |                     |              |                   |
|---------------------|-----------|----------------|---------------------|--------------|-------------------|
| <b>RECORD# 1006</b> | FOLIO-NBR | 49-11-02228-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| VASQUEZ JOSE        |           | 404 WILSON ST  |                     |              |                   |
|                     |           | 2 STY HSE      | CURRENT ASSESSMENT  | 34,670       | TOTAL DUE: 451.21 |
| 8 E 21 ST ST        |           | 20 X 136.25    |                     |              |                   |
| CHESTER PA 19013    |           |                |                     |              |                   |
| 2024                |           | CTY            | 34,670              |              | 451.21            |

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| <b>RECORD# 1007</b>       | FOLIO-NBR | 49-11-02281-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SAQUIPAY ROLANDO          |           | 2624 BOYLE ST  |                     |              |                   |
|                           |           | 2 STY HSE      | CURRENT ASSESSMENT  | 42,460       | TOTAL DUE: 424.45 |
| 346 E 106TH APT 2W        |           | 22 X 83        |                     |              |                   |
| NEW YORK NY 10029         |           |                |                     |              |                   |
| 2024                      |           | CTY            | 42,460              |              | 424.45            |
|                           |           |                |                     |              |                   |
| <b>RECORD# 1008</b>       | FOLIO-NBR | 49-11-02349-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BEAUTIFUL HOME REALTY LLC |           | 2751 BETHEL RD |                     |              |                   |
|                           |           | 2 STY HSE      | CURRENT ASSESSMENT  | 17,100       | TOTAL DUE: 381.68 |
| 704 BELMONT TERR          |           | 30 X 80        |                     |              |                   |
| BALA CYNWYD PA 19004      |           |                |                     |              |                   |
| 2024                      |           | CTY            | 17,100              |              | 381.68            |
|                           |           |                |                     |              |                   |
| <b>RECORD# 1009</b>       | FOLIO-NBR | 49-11-02413-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CHURCH CALVIN W           |           | 2605 CURRAN ST |                     |              |                   |
|                           |           | 2 STY HSE      | CURRENT ASSESSMENT  | 27,000       | TOTAL DUE: 420.85 |
| 2605 CURRAN ST            |           | 21 X 80        |                     |              |                   |
| CHESTER PA 19013          |           |                |                     |              |                   |
| 2024                      |           | CTY            | 27,000              |              | 420.85            |
|                           |           |                |                     |              |                   |
| <b>RECORD# 1010</b>       | FOLIO-NBR | 49-11-02429-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| LAWSON CHARLES T III      |           | 2711 CURRAN ST |                     |              |                   |
|                           |           | 2 STY HSE      | CURRENT ASSESSMENT  | 26,680       | TOTAL DUE: 389.59 |
| 2711 CURRAN ST            |           | 22 X 80        |                     |              |                   |
| CHESTER PA 19013          |           |                |                     |              |                   |
| 2024                      |           | CTY            | 26,680              |              | 389.59            |
|                           |           |                |                     |              |                   |
| <b>RECORD# 1011</b>       | FOLIO-NBR | 49-11-02434-00 | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GORDON ENTERPRISES INC    |           | 2721 CURRAN ST |                     |              |                   |
|                           |           | 2 STY HSE      | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 22 W MADISON AVE          |           | 22 X 80        |                     |              |                   |
| TELFORD PA 18969          |           |                |                     |              |                   |
| 2024                      |           | CTY            | 600                 |              | 316.38            |

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| <b>RECORD# 1012</b>    | FOLIO-NBR | 49-11-02435-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GORDON ENTERPRISES INC |           | 2723 CURRAN ST  |                     |              |                   |
|                        |           | 2 STY HSE       | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 22 W MADISON AVE       |           | 22 X 80         |                     |              |                   |
| TELFORD PA 18969       |           |                 |                     |              |                   |
| 2024                   |           | CTY 600         |                     |              | 316.38            |
|                        |           |                 |                     |              |                   |
| <b>RECORD# 1013</b>    | FOLIO-NBR | 49-11-02436-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GORDON DARREN          |           | 2725 CURRAN ST  |                     |              |                   |
|                        |           | 2 STY HSE       | CURRENT ASSESSMENT  | 21,310       | TOTAL DUE: 398.34 |
| 1460 RAINER RD         |           | 46 X 81         |                     |              |                   |
| BROOKHAVEN PA 19015    |           |                 |                     |              |                   |
| 2024                   |           | CTY 21,310      |                     |              | 398.34            |
|                        |           |                 |                     |              |                   |
| <b>RECORD# 1014</b>    | FOLIO-NBR | 49-11-02458-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DAVIS STEPHEN          |           | 2704 CURRAN ST  |                     |              |                   |
|                        |           | 2 STY HSE       | CURRENT ASSESSMENT  | 16,730       | TOTAL DUE: 380.21 |
| PO BOX 7               |           | 22 X 80         |                     |              |                   |
| CHADDS FORD PA 19317   |           |                 |                     |              |                   |
| 2024                   |           | CTY 16,730      |                     |              | 380.21            |
|                        |           |                 |                     |              |                   |
| <b>RECORD# 1015</b>    | FOLIO-NBR | 49-11-02461-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DAVIS STEPHEN          |           | 2710 CURRAN ST  |                     |              |                   |
|                        |           | 2 STY HSE       | CURRENT ASSESSMENT  | 26,620       | TOTAL DUE: 389.35 |
| PO BOX 7               |           | 22 X 80         |                     |              |                   |
| CHADDS FORD PA 19317   |           |                 |                     |              |                   |
| 2024                   |           | CTY 26,620      |                     |              | 389.35            |
|                        |           |                 |                     |              |                   |
| <b>RECORD# 1016</b>    | FOLIO-NBR | 49-11-02515-00  | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| COLON FERNADO MIRANDA  |           | 2720 FORWOOD ST |                     |              |                   |
|                        |           | 2 STY HSE       | CURRENT ASSESSMENT  | 27,240       | TOTAL DUE: 421.81 |
| 2720 FORWOOD ST        |           | 30 X 96 X IRR   |                     |              |                   |
| CHESTER PA 19013       |           |                 |                     |              |                   |
| 2024                   |           | CTY 27,240      |                     |              | 421.81            |

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| <b>RECORD# 1017</b>         | FOLIO-NBR | 49-11-02547-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GRANBERRY MARY E &          |           | 1433 HIGHLAND AVE |                     |              |                   |
| GRANBERRY SHAWN C           |           | 2 STY HSE         | CURRENT ASSESSMENT  | 27,130       | TOTAL DUE: 421.36 |
| 1433 HIGHLAND AVE           |           | 35 X 80 X 35 X 80 |                     |              |                   |
| CHESTER PA 19013            |           |                   |                     |              |                   |
| 2024                        |           | CTY               | 27,130              |              | 421.36            |
|                             |           |                   |                     |              |                   |
| <b>RECORD# 1018</b>         | FOLIO-NBR | 49-11-02586-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| FERNANDEZ JOSE GIOVANNY     |           | 1209 HONAN ST     |                     |              |                   |
|                             |           | 2 STY HSE         | CURRENT ASSESSMENT  | 27,040       | TOTAL DUE: 421.02 |
| 323 TRAINER ST              |           | 22 X 99           |                     |              |                   |
| CHESTER PA 19013            |           |                   |                     |              |                   |
| 2024                        |           | CTY               | 27,040              |              | 421.02            |
|                             |           |                   |                     |              |                   |
| <b>RECORD# 1019</b>         | FOLIO-NBR | 49-11-02665-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| 2704 KANE STREET LAND TRUST |           | 2704 KANE ST      |                     |              |                   |
|                             |           | 2 STY HSE         | CURRENT ASSESSMENT  | 26,570       | TOTAL DUE: 419.16 |
| 2704 KANE ST                |           | 22.66 X 80        |                     |              |                   |
| CHESTER PA 19013            |           |                   |                     |              |                   |
| 2024                        |           | CTY               | 26,570              |              | 419.16            |
|                             |           |                   |                     |              |                   |
| <b>RECORD# 1020</b>         | FOLIO-NBR | 49-11-02707-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| BURROUGHS EUGENE L          |           | 2722 LEHMAN ST    |                     |              |                   |
|                             |           | 2 STY HSE         | CURRENT ASSESSMENT  | 26,660       | TOTAL DUE: 419.51 |
| 1221 S BROAD ST APT #602    |           | 22 X 80           |                     |              |                   |
| PHILADELPHIA PA 19147       |           |                   |                     |              |                   |
| 2024                        |           | CTY               | 26,660              |              | 419.51            |
|                             |           |                   |                     |              |                   |
| <b>RECORD# 1021</b>         | FOLIO-NBR | 49-11-02781-00    | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| ACUNA MARCO AGUILAR &       |           | 2611 NOLAN ST     |                     |              |                   |
| FLORES MARCO A              |           | 2 STY HSE         | CURRENT ASSESSMENT  | 26,650       | TOTAL DUE: 419.46 |
| 1003 HIGHLAND AVE           |           | 22 X 80           |                     |              |                   |
| CHESTER PA 19013            |           |                   |                     |              |                   |
| 2024                        |           | CTY               | 26,650              |              | 419.46            |

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| <b>RECORD# 1022</b>       | FOLIO-NBR | 49-11-02808-90     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| SHARPER STEPHANIA         |           | 0 NOLAN ST         |                     |              |                   |
|                           |           | GRD                | CURRENT ASSESSMENT  | 8,810        | TOTAL DUE: 348.86 |
| 1303 HIGHLAND AVE         |           | 75 X 66            |                     |              |                   |
| CHESTER PA 19013          |           |                    |                     |              |                   |
| 2024                      |           | CTY                | 8,810               |              | 348.86            |
|                           |           |                    |                     |              |                   |
| <b>RECORD# 1023</b>       | FOLIO-NBR | 49-11-02865-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| COFFY SEVERIANO           |           | 2615 PEOPLES ST    |                     |              |                   |
|                           |           | 2STY HSE GAR       | CURRENT ASSESSMENT  | 26,440       | TOTAL DUE: 418.64 |
| 6031 LARCHWOOD AVE        |           | 20.27X142.22 IRREG |                     |              |                   |
| PHILADELPHIA PA 19143     |           |                    |                     |              |                   |
| 2024                      |           | CTY                | 26,440              |              | 418.64            |
|                           |           |                    |                     |              |                   |
| <b>RECORD# 1024</b>       | FOLIO-NBR | 49-11-02911-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DAVIS STEPHEN             |           | 1304 PERKINS ST    |                     |              |                   |
|                           |           | 2 STY HSE          | CURRENT ASSESSMENT  | 26,710       | TOTAL DUE: 389.7  |
| PO BOX 7                  |           | 22.66 X 80         |                     |              |                   |
| CHADDS FORD PA 19317      |           |                    |                     |              |                   |
| 2024                      |           | CTY                | 26,710              |              | 389.70            |
|                           |           |                    |                     |              |                   |
| <b>RECORD# 1025</b>       | FOLIO-NBR | 49-11-02944-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| MOORE SABASTIAN E         |           | 1514 PERKINS ST    |                     |              |                   |
|                           |           | 2 STY HSE          | CURRENT ASSESSMENT  | 51,940       | TOTAL DUE: 316.38 |
| 1185 CARROLL ST APT 4D    |           | 22.66 X 80         |                     |              |                   |
| BROOKLYN NY 11225         |           |                    |                     |              |                   |
| 2024                      |           | CTY                | 600                 |              | 316.38            |
|                           |           |                    |                     |              |                   |
| <b>RECORD# 1026</b>       | FOLIO-NBR | 49-11-02962-00     | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DRAINE KAUMUALII H L SR & |           | 1403 PERKINS ST    |                     |              |                   |
| DRAINE JESSICA CAIN       |           | 2 STY HSE          | CURRENT ASSESSMENT  | 28,910       | TOTAL DUE: 428.41 |
| 1403 PERKINS ST           |           | 22.66 X 80         |                     |              |                   |
| CHESTER PA 19013          |           |                    |                     |              |                   |
| 2024                      |           | CTY                | 28,910              |              | 428.41            |

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| <b>RECORD# 1027</b>           | FOLIO-NBR | 49-11-02963-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| RIVERA KEISHLA M              |           | 1405 PERKINS ST  |                     |              |                   |
|                               |           | 2 STY HSE        | CURRENT ASSESSMENT  | 27,970       | TOTAL DUE: 424.7  |
| 1405 PERKINS ST               |           | 22.67 X 80       |                     |              |                   |
| CHESTER PA 19013              |           |                  |                     |              |                   |
| 2024                          |           | CTY              | 27,970              |              | 424.70            |
|                               |           |                  |                     |              |                   |
| <b>RECORD# 1028</b>           | FOLIO-NBR | 49-11-02985-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| GARY CHARLES L                |           | 2615 PRICE ST    |                     |              |                   |
|                               |           | 2 STY HSE        | CURRENT ASSESSMENT  | 600          | TOTAL DUE: 316.38 |
| 1855 N 28TH ST                |           | 22.66 X 80       |                     |              |                   |
| PHILADELPHIA PA 19121         |           |                  |                     |              |                   |
| 2024                          |           | CTY              | 600                 |              | 316.38            |
|                               |           |                  |                     |              |                   |
| <b>RECORD# 1029</b>           | FOLIO-NBR | 49-11-03016-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| JOHNSON MERLENE P &           |           | 2700 PRICE ST    |                     |              |                   |
| CLARKE PHYLLIS E              |           | 2 STY HSE        | CURRENT ASSESSMENT  | 27,480       | TOTAL DUE: 420.31 |
| GSB BLDG STE320 CITY LINE AVE |           | 38.33 X 80.5     |                     |              |                   |
| BALA CYNWYD PA 19004          |           |                  |                     |              |                   |
| 2024                          |           | CTY              | 27,480              |              | 420.31            |
|                               |           |                  |                     |              |                   |
| <b>RECORD# 1030</b>           | FOLIO-NBR | 49-11-03017-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| CRUZ LYDIA E VAZQUEZ          |           | 2702 PRICE ST    |                     |              |                   |
|                               |           | 2 STY HSE        | CURRENT ASSESSMENT  | 26,630       | TOTAL DUE: 419.4  |
| 2702 PRICE ST                 |           | 22.67 X 80.5     |                     |              |                   |
| CHESTER PA 19013              |           |                  |                     |              |                   |
| 2024                          |           | CTY              | 26,630              |              | 419.40            |
|                               |           |                  |                     |              |                   |
| <b>RECORD# 1031</b>           | FOLIO-NBR | 49-11-03040-00   | SALE DATE: 09/24/26 | CHESTER CITY |                   |
| DAVIS STEPHEN                 |           | 2621 SMITHERS ST |                     |              |                   |
|                               |           | 2 STY HSE        | CURRENT ASSESSMENT  | 26,640       | TOTAL DUE: 389.43 |
| PO BOX 7                      |           | 22.66 X 83.4     |                     |              |                   |
| CHADDS FORD PA 19317          |           |                  |                     |              |                   |
| 2024                          |           | CTY              | 26,640              |              | 389.43            |

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| <b>RECORD# 1032</b>     | FOLIO-NBR | 49-11-03076-00 | SALE DATE: 09/24/26 | CHESTER CITY      |
| DIAZ BEDOLIA &          |           | 2613 SWARTS ST |                     |                   |
| MIGUEL JUAN             |           | 2 STY HSE      | CURRENT ASSESSMENT  | 28,040            |
| 500 MILL RD             |           | 22 X 80        |                     | TOTAL DUE: 424.97 |
| KENNETT SQUARE PA 19348 |           |                |                     |                   |
| 2024                    |           | CTY            | 28,040              | 424.97            |

|                     |           |                         |                     |                   |
|---------------------|-----------|-------------------------|---------------------|-------------------|
| <b>RECORD# 1033</b> | FOLIO-NBR | 49-11-03105-00          | SALE DATE: 09/24/26 | CHESTER CITY      |
| MM & J RENTALS LLC  |           | 2704 SWARTS ST          |                     |                   |
|                     |           | 2 STY HSE               | CURRENT ASSESSMENT  | 20,640            |
| 1003 HIGHLAND AVE   |           | 22.66 X 80 X 22.66 X 80 |                     | TOTAL DUE: 395.69 |
| CHESTER PA 19013    |           |                         |                     |                   |
| 2024                |           | CTY                     | 20,640              | 395.69            |

|                      |           |                |                     |                   |
|----------------------|-----------|----------------|---------------------|-------------------|
| <b>RECORD# 1034</b>  | FOLIO-NBR | 49-11-03121-00 | SALE DATE: 09/24/26 | CHESTER CITY      |
| DAVIS STEPHEN        |           | 2736 SWARTS ST |                     |                   |
|                      |           | 2 STY HSE      | CURRENT ASSESSMENT  | 27,540            |
| PO BOX 7             |           | 22.67 X 80     |                     | TOTAL DUE: 392.98 |
| CHADDS FORD PA 19317 |           |                |                     |                   |
| 2024                 |           | CTY            | 27,540              | 392.98            |

|                      |           |                           |                     |                   |
|----------------------|-----------|---------------------------|---------------------|-------------------|
| <b>RECORD# 1035</b>  | FOLIO-NBR | 49-11-03141-00            | SALE DATE: 09/24/26 | CHESTER CITY      |
| DAVIS STEPHEN        |           | W 10TH ST                 |                     |                   |
|                      |           | GRD CORNER 10TH & HARWICK | CURRENT ASSESSMENT  | 11,400            |
| 490 WEBB RD          |           | 37 X 130                  |                     | TOTAL DUE: 329.12 |
| CHADDS FORD PA 19317 |           |                           |                     |                   |
| 2024                 |           | CTY                       | 11,400              | 329.12            |

**CHESTER CITY**

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