

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 01/06/23 Include Fees: Y
 Transaction Dates: 01/01/02 to 01/06/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments + all Fees - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int			Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Foreclose Fee			
3. 2.	0.00	0.00	0.00	0.00			
21-00002 Outside	158.17	0.00	0.00	0.00	277.63	0.00	500.80
5 HADDON AVE	1,500.00	65.00	0.00	0.00	0.00	0.00	
6. 5.	0.00	0.00	0.00	0.00		0.00	
22-00001 Outside	708.06	0.00	0.00	0.00	0.00	0.00	773.06
36 CLEMENTON RD W	100.00	65.00	0.00	0.00	0.00	0.00	
7.01 5.04	0.00	0.00	0.00	0.00		0.00	
22-00002 Outside	1,271.79	0.00	0.00	0.00	0.00	0.00	1,336.79
91 LAKEVIEW DR N	8,500.00	65.00	0.00	0.00	0.00	0.00	
7.01 9.02	0.00	0.00	0.00	0.00		0.00	
22-00003 Outside	313.09	0.00	0.00	0.00	0.00	0.00	378.09
68 HADDON AVE	1,500.00	65.00	0.00	0.00	0.00	0.00	
7.01 10.01	0.00	0.00	0.00	0.00		0.00	
22-00004 Outside	1,343.35	0.00	0.00	0.00	0.00	0.00	1,408.35
60 HADDON AVE	100.00	65.00	0.00	0.00	0.00	0.00	
7.04 16.02	0.00	0.00	0.00	0.00		0.00	
20-00005 Outside	5,835.86	0.00	0.00	0.00	14,940.23	0.00	20,841.09
20 HADDON AVE	4,300.00	65.00	0.00	0.00	0.00	0.00	
8.01 3.02	0.00	0.00	0.00	0.00		0.00	
22-00005 Outside	97,560.71	0.00	0.00	0.00	5,853.64	0.00	103,479.35
20 CLEMENTON RD E	180,600.00	65.00	0.00	0.00	0.00	0.00	
18.02 2.01 -C302 - -	0.00	0.00	0.00	0.00		0.00	
16-00008 Outside	5,635.88	0.00	0.00	0.00	17,037.20	0.00	23,940.33
146 LAKEVIEW DR S #302	2,500.00	55.00	0.00	0.00	0.00	1,212.25	
18.02 2.01 -C303 - -	0.00	0.00	0.00	0.00		0.00	
16-00009 Outside	5,826.28	0.00	0.00	0.00	19,666.79	0.00	26,797.82
146 LAKEVIEW DR S #303	2,600.00	55.00	0.00	0.00	0.00	1,249.75	

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18.02 2.06 22-00006 Outside 107 BERLIN RD	1,900.00	0.00 597.43 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	662.43
18.04 4. 22-00007 Outside 18 TANGLEWOOD RD N	1,700.00	0.00 459.46 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	524.46
18.05 2. 22-00008 Outside 90 BLUE HERON WAY	1,500.00	0.00 164.15 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	229.15
18.06 17. 22-00009 Outside 38 YARMOUTH WAY	1,700.00	0.00 460.32 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	525.32
42. 12.04 20-00017 Outside 250 HADDONFIELD-BERLIN RD	402,700.00	0.00 115,761.65 65.00	0.00 0.00 0.00	0.00 0.00 0.00	247,469.47 0.00	0.00 0.00 0.00	363,296.12
58.01 9.05 22-00010 Municipal 74 W CLEMENTON RD	18.00 %	0.00 460.77 23.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	483.77
58.01 19. 22-00011 Outside 132 W CLEMENTON RD	1,900.00	0.00 658.07 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	723.07
58.03 1. 21-00033 Outside 2 DRIFTWOOD WAY	1,600.00	0.00 344.79 65.00	0.00 0.00 0.00	0.00 0.00 0.00	243.35 0.00	0.00 0.00 0.00	653.14
59.03 1. 22-00013 Outside 8 DEMOCRAT WAY	100.00	0.00 11,054.60 65.00	0.00 0.00 0.00	0.00 0.00 0.00	663.28 0.00	0.00 0.00 0.00	11,782.88
63. 4. 22-00014 Outside 50 NORCROSS RD	1,900.00	0.00 710.82 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	775.82
65. 6. 22-00015 Outside 37 NORCROSS RD	1,500.00	0.00 357.68 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	422.68
65. 13.03 22-00016 Outside 43 NORCROSS RD	6,500.00	0.00 4,259.83 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,324.83
65. 16.02 22-00017 Municipal MANOR RD	18.00 %	0.00 278.53 23.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	301.53

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72. 3. 22-00018 Outside 71 HILLIARDS RD	1,800.00	0.00 607.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	607.12
75. 4.02 21-00040 Outside 13 EAST ROAD	1,500.00	0.00 158.17 65.00	0.00 0.00 0.00	0.00 0.00 0.00	656.15 0.00	0.00 0.00	879.32
87. 1.04 22-00019 Outside 60 HOLLY RD	5,300.00	0.00 3,489.75 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	3,554.75
88. 1.01 21-00045 Outside EIGHTH ST	18.00 %	0.00 682.47 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	747.47
88. 1.01 22-00020 Municipal EIGHTH ST	18.00 %	0.00 688.33 23.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	711.33
88. 1.04 21-00047 Outside EIGHTH ST	18.00 %	0.00 907.25 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	972.25
88. 1.04 22-00021 Municipal EIGHTH ST	18.00 %	0.00 919.38 23.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	942.38
88. 6. 13-00033 Outside 69 HOLLY RD	3,200.00	0.00 3,865.86 55.00	0.00 0.00 0.00	0.00 0.00 0.00	11,625.58 0.00	0.00 1,321.18	16,867.62
88. 6. 19-00025 Municipal 69 HOLLY RD	18.00 %	0.00 13,712.66 23.00	14,391.13 1,728.23- 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	26,398.56
88. 11. 21-00048 Outside 77 HOLLY RD	28,300.00	0.00 9,226.14 65.00	0.00 0.00 0.00	0.00 0.00 0.00	10,623.89 0.00	0.00 0.00	19,915.03
88. 20. 21-00051 Outside 49 HOLLY RD	22,700.00	0.00 7,335.97 65.00	0.00 0.00 0.00	0.00 0.00 0.00	7,090.32 0.00	0.00 0.00	14,491.29
91. 1.01 22-00022 Outside 10 JOHNSON RD	1,900.00	0.00 703.32 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	768.32
91. 1.02 22-00023 Outside 6 JOHNSON RD	1,900.00	0.00 707.00 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	772.00

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102. 17. 22-00024 Outside 73 HADDON AVE	1,900.00	0.00 712.71 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	777.71
104. 5. 22-00025 Outside 8 CHATHAM RD	1,600.00	0.00 463.27 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	528.27
104. 7. 18-00027 Outside 12 CHATHAM RD	4,600.00	0.00 2,032.78 65.00	0.00 0.00 0.00	0.00 0.00 0.00	33,376.19 0.00	0.00 1,541.00	37,014.97
105. 19. 21-00057 Outside 1 CHATHAM RD	27,000.00	0.00 8,350.80 65.00	0.00 0.00 0.00	0.00 0.00 0.00	7,887.04 0.00	0.00 0.00	16,302.84
106. 7. 22-00026 Outside 21 EDGEHILL RD	8,500.00	0.00 403.19 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	468.19
106. 12. 22-00027 Outside 16 CEDARCROFT RD	1,500.00	0.00 314.44 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	379.44
107. 10. 22-00028 Outside 31 WINDING WAY	1,600.00	0.00 460.69 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	525.69
109. 4. 22-00029 Outside 22 FARWOOD RD	1,500.00	0.00 305.05 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	370.05
110. 11. 22-00030 Outside 2 KINGSBRIDGE RD	1,900.00	0.00 712.14 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	777.14
111. 23. 22-00031 Outside 116 KIRKWOOD RD	1,600.00	0.00 506.05 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	571.05
112. 14. 22-00032 Outside 13 CEDARCROFT RD	1,600.00	0.00 456.88 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	521.88
113. 1. 22-00033 Outside 61 WINDING WAY	1,500.00	0.00 312.81 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	377.81
113. 3. 22-00034 Outside 15 CLEARBROOK DR	1,600.00	0.00 358.46 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	423.46

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113. 12. 22-00035 Outside 73 WINDING WAY	1,900.00	0.00 710.78 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	775.78
114. 3. 22-00036 Outside 4 HAWTHORNE RD	1,600.00	0.00 462.72 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	527.72
114. 11. 21-00068 Outside 5 ALDEN RD	1,700.00	0.00 503.95 65.00	0.00 0.00 0.00	0.00 0.00 0.00	656.34 0.00	0.00 0.00	1,225.29
115. 3. 22-00037 Outside 70 WINDING WAY	1,600.00	0.00 461.38 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	526.38
115. 13. 22-00038 Outside 90 WINDING WAY	100.00	0.00 705.66 65.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	770.66

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	23	0.00	272,201.84			827.70			24,000.37
			10,593.98	0.00	0.00	343,067.93	0.00	0.00	633,312.63
		1,297.00	0.00		0.00	0.00		5,324.18	
Sewer	32	0.00	20,072.59			0.00			1,283.49
			480.00	0.00	0.00	16,880.58	0.00	0.00	38,603.17
		1,170.00	0.00		0.00	0.00		0.00	
Utility	38	0.00	18,587.65			2,555.93-			3,141.66
			3,317.15	0.00	0.00	16,947.13	0.00	0.00	36,969.00
		673.00	0.00		0.00	0.00		0.00	
Misc	12	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	1,171.46	0.00	0.00	1,171.46
		0.00	0.00		0.00	0.00		0.00	
Cost	53	0.00	4,596.39			0.00			412.05
			0.00	0.00	0.00	0.00	0.00	0.00	4,596.39
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	158	0.00	315,458.47			1,728.23-			28,837.57
			14,391.13	0.00	0.00	378,067.10	0.00	0.00	714,652.65
		3,140.00	0.00		0.00	0.00		5,324.18	

Total Certs: 53

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2002 to 01/06/2023

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	250,750.50	
Sewer	18,907.55	
Utility	16,208.54	
Misc	0.00	
Cost	4,596.39	
Interest	24,995.49	
TOTAL TAX SALE		315,458.47

RECORDING FEE 3,140.00

OTHER FEE 0.00

FORECLOSURE FEE 5,324.18

TRANSFERS TO LIEN

Tax	10,593.98	
Sewer	480.00	
Utility	3,317.15	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		14,391.13

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
LIEN-TRANS-OUTSIDE L	303,109.12	0.00	303,109.12	
6% Penalty	29,042.91	0.00	29,042.91	
Lien - Tran Ext Outs	1,810.09	0.00	1,810.09	
SUBSEQUENT PAYMENTS	47,640.14	5,263.39-	42,376.75	
	<u>381,602.26</u>	<u>5,263.39-</u>	<u>376,338.87</u>	
TOTAL ADJUSTMENTS				<u>376,338.87</u>

BALANCE AS OF 01/06/23

Tax	633,312.63	
Sewer	38,603.17	
Utility	36,969.00	
Misc	1,171.46	
Cost	4,596.39	
Installment Principal	0.00	
TOTAL BALANCE		<u>714,652.65</u>

MUNICIPAL LIEN BALANCE AS OF 01/06/23

Tax	24,000.37	
Sewer	1,283.49	
Utility	3,141.66	
Misc	0.00	
Cost	412.05	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>28,837.57</u>

TOTAL PREMIUM

754,600.00

				Debit	Credit
					Net
COLLECTOR INTEREST ADJUSTMENTS				48.41	0.00
SUBSEQUENT PAYMENTS				48.41	0.00
TOTAL INTEREST ADJUSTMENTS					48.41