

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 12/28/22 Include Fees: N
 Transaction Dates: 01/01/02 to 12/28/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent						
2. 8.			0.00	644.00	0.00		0.00	
20-00001 Municipal			284.64	0.00	0.00	0.00	0.00	928.64
FLOODGATE RD		18.00 %						
35. 1.			0.00	2,455.32	0.00		0.00	
15-00001 Municipal			365.32	0.00	0.00	0.00	0.00	2,820.64
N MORSE AVE		18.00 %						
35. 2.			0.00	575.11	0.00		0.00	
15-00002 Municipal			97.07	0.00	0.00	0.00	0.00	672.18
MUNYAN AVE		18.00 %						
50. 7.			0.00	0.00	0.00		0.00	
20-00003 Outside			3,741.22	0.00	0.00	21,532.66	0.00	25,273.88
1016 WILLOW DR		18.00 %						
75. 8.			0.00	0.00	0.00		0.00	
22-00002 Outside			7,258.33	0.00	0.00	6,796.44	0.00	14,054.77
18 PINE ST		16,000.00						
75. 8.01			0.00	0.00	0.00		0.00	
22-00003 Outside			5,596.37	0.00	0.00	5,033.43	0.00	10,629.80
14 PINE ST		12,000.00						
85. 28.05			0.00	3,746.81	0.00		0.00	
13-00015 Municipal			243.78	0.00	0.00	0.00	0.00	3,990.59
DEMOCRAT RD		18.00 %						
87. 23.			0.00	0.00	0.00		0.00	
22-00005 Outside			2,960.31	0.00	0.00	5,976.58	0.00	8,936.89
82 S SCHOOL ST		10,100.00						
92. 1.			0.00	0.00	0.00		0.00	
22-00006 Outside			284.98	0.00	0.00	1,104.37	0.00	1,389.35
166 W BROAD ST		4.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
92. 1.02 17-00004 Municipal 146 W BROAD ST	18.00 %	0.00 2,735.54	49,105.18 2,541.31	0.00 0.00	0.00	0.00 0.00	54,382.03
100. 14. 16-00013 Outside 33 S MARKET ST	500.00	0.00 2,098.99	0.00 0.00	0.00 0.00	6,948.61	0.00 0.00	9,047.60
101. 5.01 11-00028 Municipal S MARKET ST	18.00 %	0.00 534.84	15,176.84 0.00	0.00 0.00	0.00	0.00 0.00	15,711.68
103. 1. 21-00002 Municipal BENNETT ST	18.00 %	0.00 246.41	846.26 0.00	0.00 0.00	0.00	0.00 0.00	1,092.67
103. 9. 15-00019 Municipal BENNETT ST	18.00 %	0.00 42.09	376.05 0.00	0.00 0.00	0.00	0.00 0.00	418.14
103. 11. 14-00014 Municipal BENNETT ST	18.00 %	0.00 201.37	1,497.96 0.00	0.00 0.00	0.00	0.00 0.00	1,699.33
103. 12. 19-00004 Municipal BENNETT ST	18.00 %	0.00 118.08	293.46 0.00	0.00 0.00	0.00	0.00 0.00	411.54
107. 22. 22-00007 Outside 166 E BROAD ST	13,500.00	0.00 5,574.83	0.00 0.00	0.00 0.00	8,108.75	0.00 0.00	13,683.58
109. 3. 15-00020 Outside 340 E BROAD ST	14,700.00	0.00 5,630.21	0.00 0.00	0.00 0.00	16,313.50	0.00 0.00	21,943.71
116. 1.02 16-00016 Municipal ULMER AVE	18.00 %	0.00 1,258.23	6,930.85 0.00	0.00 0.00	0.00	0.00 0.00	8,189.08
120. 9. 22-00008 Outside 45 MASON AVE	11,100.00	0.00 3,567.80	0.00 0.00	0.00 0.00	7,431.99	0.00 0.00	10,999.79
122. 35. 15-00025 Municipal N MORSE AVE	18.00 %	0.00 419.47	1,614.76 0.00	0.00 0.00	0.00	0.00 0.00	2,034.23
130. 1. 15-00026 Municipal MILLER AVE	18.00 %	0.00 93.90	591.30 0.00	0.00 0.00	0.00	0.00 0.00	685.20

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
130. 8. 15-00028 Municipal MILLER AVE	18.00 %	0.00 365.32	2,455.32 0.00	0.00 0.00	0.00	0.00 0.00	2,820.64
133. 1. 15-00029 Municipal MORSE AVE	18.00 %	0.00 119.14	2,070.18 0.00	0.00 0.00	0.00	0.00 0.00	2,189.32
135. 1. 15-00030 Municipal LOIS AVE	18.00 %	0.00 299.04	1,990.80 0.00	0.00 0.00	0.00	0.00 0.00	2,289.84
137. 2. 19-00005 Municipal BROWN AVE	18.00 %	0.00 78.04	48.92 0.00	0.00 0.00	0.00	0.00 0.00	126.96
137. 4.01 15-00032 Municipal BROWN AVE	18.00 %	0.00 30.79	110.62 0.00	0.00 0.00	0.00	0.00 0.00	141.41
138. 5. 15-00033 Assignment Full Amount E BROAD ST	18.00 %	0.00 712.48	4,888.52 0.00	5,601.00 0.00	0.00	0.00 0.00	0.00
138. 7. 16-00017 Assignment Full Amount 725 E BROAD ST	18.00 %	0.00 8,076.08	42,580.71 0.00	50,656.79 0.00	0.00	0.00 0.00	0.00
139. 4. 22-00009 Outside 789 E BROAD ST	17,500.00	0.00 4,116.82	0.00 0.00	0.00 0.00	7,246.27	0.00 0.00	11,363.09
157. 7. 22-00011 Municipal E BROAD ST	18.00 %	0.00 423.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	423.87
157. 12. 22-00012 Outside 735 LOCK AVE	32,000.00	0.00 6,928.04	0.00 0.00	0.00 0.00	7,691.88	0.00 0.00	14,619.92
166. 4. 22-00013 Outside 130 THOMPSON AVE	2,000.00	0.00 237.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	237.87
170. 2. 22-00014 Municipal MARSHALL AVE	18.00 %	0.00 68.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	68.77
172. 10. 21-00005 Outside 1032 LADNER AVE	9,400.00	0.00 3,147.92	0.00 0.00	0.00 0.00	7,455.60	0.00 0.00	10,603.52

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
175. 7.01 17-00008 Municipal 1114 BERKLEY RD	18.00 %	0.00 983.92	4,066.47 0.00	0.00 0.00	0.00	0.00 0.00	5,050.39
176. 11. 15-00039 Outside 1174 BERKLEY RD	14,700.00	0.00 4,807.38	0.00 0.00	0.00 0.00	35,323.67	0.00 0.00	40,131.05
186. 7. 20-00007 Outside 202 SWEDESBORO AVE	7,900.00	0.00 1,462.12	0.00 0.00	0.00 0.00	12,204.70	0.00 0.00	13,666.82
187. 3. 22-00016 Outside 512 SHERIDAN DR	15,000.00	0.00 5,153.75	0.00 0.00	0.00 0.00	6,628.15	0.00 0.00	11,781.90
199. 9. 11-00039 Municipal CUCINOTTA DR	18.00 %	0.00 722.84	6,725.62 0.00	0.00 0.00	0.00	0.00 0.00	7,448.46
240. 7. 22-00017 Outside 104 CARSON AVE	11,900.00	0.00 5,711.57	0.00 0.00	0.00 0.00	4,979.27	0.00 0.00	10,690.84
248. 1. 14-00024 Municipal TOMLIN STA RD	18.00 %	0.00 5,624.76	19,389.77 0.00	0.00 0.00	0.00	0.00 0.00	25,014.53
248. 1. 04-020 Outside TOMLIN STATION RD	-QFARM- - 18.00 %	0.00 310.56	0.00 0.00	280.71 14.85	0.00	0.00 0.00	310.56
250. 3. 20-00009 Municipal TOMLIN STATION RD	18.00 %	0.00 112.19	696.04 0.00	0.00 0.00	0.00	0.00 0.00	808.23

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	42	0.00	88,300.22 168,876.87	56,523.50	14.85	2,541.31 147,356.71	0.00	0.00	138,773.71 350,832.32
Water	10	0.00	1,471.60 0.00	0.00	0.00	0.00 6,148.17	0.00	0.00	0.00 7,619.77
Sewer	12	0.00	1,153.83 0.00	0.00	0.00	0.00 5,873.04	0.00	0.00	0.00 7,026.87
Misc	2	0.00	0.00 0.00	0.00	0.00	0.00 1,397.95	0.00	0.00	0.00 1,397.95
Cost	42	0.00	1,921.40 0.00	15.00	0.00	0.00 0.00	0.00	0.00	644.66 1,906.40
Lien Totals	108	0.00	92,847.05 168,876.87	56,538.50	14.85	2,541.31 160,775.87	0.00	0.00	139,418.37 368,783.31

Total Certs: 44

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