

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	Outside Subsq	Assign Fee	
Check Cleared Date	Premium/Percent						
8. 1.07	0.00	0.00	0.00	0.00			
19-00001 Outside	4,749.60	0.00	0.00	0.00	18,021.30	0.00	22,832.90
74 WOODBURY DR	5,000.00	50.00	12.00	0.00	0.00	0.00	
10. 28.	0.00	0.00	0.00	0.00			
22-00001 Outside	2,572.88	0.00	0.00	0.00	8,780.27	0.00	11,365.15
352 RICHWOOD RD	16,600.00	0.00	12.00	0.00	0.00	0.00	
14. 6.	0.00	0.00	0.00	0.00			
22-00002 Municipal	151.94	0.00	0.00	0.00	0.00	0.00	163.94
512 CLEMS RUN	18.00 %	0.00	12.00	0.00	0.00	0.00	
16. 9.	0.00	0.00	0.00	0.00			
21-00002 Outside	8,922.19	0.00	0.00	0.00	9,556.86	0.00	18,541.05
412 CLEMS RUN	48,000.00	50.00	12.00	0.00	0.00	0.00	
18. 16.	0.00	0.00	0.00	0.00			
19-00002 Outside	4,467.44	0.00	0.00	0.00	32,805.05	0.00	37,334.49
216 RICHWOOD RD	26,000.00	50.00	12.00	0.00	0.00	0.00	
34. 4.04	0.00	0.00	0.00	0.00			
18-00009 Outside	17,077.04	0.00	0.00	0.00	51,322.25	0.00	70,069.97
283 CEDAR RD	25,100.00	50.00	12.00	0.00	0.00	1,608.68	
34. 16.	0.00	653.39	1,093.54	0.00			
21-00004 Assignment Full Amount	440.15	0.00	0.00	0.00	0.00	0.00	0.00
139 SHERWIN RD	18.00 %	8.00	12.00	20.00	0.00	0.00	
36.02 31.	0.00	0.00	0.00	0.00			
22-00003 Outside	567.95	0.00	0.00	0.00	696.45	0.00	1,276.40
262 STRAWBRIDGE LN	1,900.00	0.00	12.00	0.00	0.00	0.00	
36.02 69.	0.00	0.00	0.00	0.00			
21-00007 Outside	624.86	0.00	0.00	0.00	1,925.15	0.00	2,612.01
13 FOSTERTOWN LN	1,300.00	50.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
36.03 1. 22-00004 Outside 209 STRAWBRIDGE LN	2,900.00	0.00 1,172.09 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,184.09
36.03 12. 21-00008 Outside 231 STRAWBRIDGE LN	0.00 %	0.00 50.97 50.00	0.00 0.00 12.00	0.00 0.00 0.00	1,803.42 0.00	0.00 0.00	1,916.39
36.03 29. 22-00006 Outside 316 STONEHOUSE LN	1,900.00	0.00 323.42 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	335.42
36.03 33. 22-00007 Outside 308 STONEHOUSE LN	3,000.00	0.00 1,070.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,070.62
37.01 9. 22-00008 Outside 18 KAYLAS WAY	1,900.00	0.00 180.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	180.13
37.01 11. 21-00012 Outside 22 KAYLAS WAY	2,800.00	0.00 1,116.85 50.00	0.00 0.00 12.00	0.00 0.00 0.00	2,258.30 0.00	0.00 0.00	3,437.15
45.01 5.03 21-00014 Outside 132 TOMLIN STATION RD	86,200.00	0.00 23,247.48 0.00	0.00 0.00 12.00	0.00 0.00 0.00	20,073.94 0.00	0.00 0.00	43,333.42
45.20 38. 20-00006 Outside 505 WINDSOR RD	2,100.00	0.00 700.92 50.00	0.00 0.00 12.00	0.00 0.00 0.00	2,274.72 0.00	0.00 0.00	3,037.64
45.20 54. 22-00009 Outside 910 CANTERBURY DR	1,800.00	0.00 346.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	346.79
45.20 74. 22-00010 Outside 608 BAINBRIDGE DR	2,100.00	0.00 620.32 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	632.32
45.22 14. 22-00011 Outside 711 CHELSEA RD	1,800.00	0.00 289.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	289.22
49.01 40. 21-00016 Outside 705 MALUS CT	79,100.00	0.00 3,909.02 0.00	0.00 0.00 12.00	0.00 0.00 0.00	28,821.53 0.00	0.00 0.00	32,742.55
49.03 15. 20-00008 Outside 124 CIDER PRESS DR	2,000.00	0.00 702.10 50.00	0.00 0.00 12.00	0.00 0.00 0.00	2,981.96 0.00	0.00 0.00	3,746.06

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49.09 10.22 22-00013 Outside 11 ORCHARD DR	1,900.00	0.00 214.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	214.93
49.12 8. 10-00061 Outside 113 JUNIPER DR	18.00 %	0.00 55.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	55.32
49.12 29. 10-00063 Outside 108 JUNIPER DR	18.00 %	0.00 238.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	238.34
50. 8.01 20-00009 Outside 78 HIGH ST	21,000.00	0.00 9,882.09 50.00	0.00 0.00 12.00	0.00 0.00 0.00	24,524.06 0.00	0.00 0.00 0.00	34,468.15
52.02 35. 22-00014 Outside 149 ROSEUM WAY	3,300.00	0.00 1,066.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,066.97
54.02 1. 07-00010 Municipal 1 COUNTRY LN	18.00 %	0.00 107.04 8.00	1,495.45 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,622.49
55.01 11. 22-00016 Outside 819 CANVASBACK DR	3,000.00	0.00 918.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	918.91
55.08 19. 21-00021 Outside 11 WOODDUCK DR	1,400.00	0.00 417.66 50.00	0.00 0.00 12.00	0.00 0.00 0.00	1,893.77 0.00	0.00 0.00 0.00	2,373.43
57. 18. 14-00016 Assignment Less Than Cert 169-171 BRIDGETON PK	38,000.00	0.00 9,131.36 90.00	0.00 57,972.76 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,410.00	68,616.12
57. 18. 18-00031 Municipal 169-171 BRIDGETON PK	18.00 %	0.00 41,890.48 8.00	25,519.30 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	67,429.78
57. 25.01 22-00017 Outside 1 WHEATLEY BLVD	4,000.00	0.00 458.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	458.48
57.01 13. 22-00018 Outside 122 FRANKLIN DR	29,000.00	0.00 7,060.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13,218.77 0.00	0.00 0.00 0.00	20,279.71
57.01 16. 21-00022 Outside 116 FRANKLIN DR	39,000.00	0.00 2,332.89 50.00	0.00 0.00 12.00	0.00 0.00 0.00	8,673.50 0.00	0.00 0.00 0.00	11,068.39

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
57.03 12. 22-00019 Outside 109 RIDGEWAY LN	1,900.00	0.00 798.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	684.58 0.00	0.00 0.00 0.00	1,482.75
57.12 57. 21-00023 Outside 406 WOODRUFF TRL	1,400.00	0.00 602.01 50.00	0.00 0.00 12.00	0.00 0.00 0.00	1,198.73 0.00	0.00 0.00 0.00	1,862.74
57.15 16. 22-00020 Outside 765 CHICKORY TRL	19,100.00	0.00 7,200.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,444.47 0.00	0.00 0.00 0.00	15,645.31
61. 13. 17-00047 Outside 67 N MAIN ST	19,600.00	0.00 353.78 50.00	0.00 0.00 12.00	0.00 0.00 0.00	40,184.37 0.00	0.00 0.00 1,513.00	42,113.15
62. 4. 22-00024 Outside 13 ARBOUR LN	2,100.00	0.00 264.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	264.23
63. 1. 19-00024 Outside 116 SWEDESBORO RD	8,500.00	0.00 6,261.73 50.00	0.00 0.00 12.00	0.00 0.00 0.00	18,195.29 0.00	0.00 0.00 0.00	24,519.02
64. 19. 22-00025 Municipal 58 N MAIN ST	18.00 %	0.00 251.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	251.12
64. 23. 22-00026 Outside 34 WOODLAND AVE	2,500.00	0.00 579.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	579.61
70. 4. 21-00025 Outside 74 S MAIN ST	35,000.00	0.00 7,740.59 50.00	0.00 0.00 12.00	0.00 0.00 0.00	12,578.31 0.00	0.00 0.00 0.00	20,380.90

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	22	0.00	112,055.50			57,972.76			96,791.60
			27,668.14	1,078.54	0.00	283,574.91	0.00	0.00	485,534.45
		614.00	216.00		20.00	0.00		4,531.68	
Sewer	30	0.00	15,864.93			0.00			236.12
			0.00	0.00	0.00	26,605.03	0.00	0.00	42,889.96
		300.00	120.00		0.00	0.00		0.00	
Utility	19	0.00	581.28			0.00			0.00
			0.00	0.00	0.00	722.11	0.00	0.00	1,303.39
		0.00	0.00		0.00	0.00		0.00	
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	15.00	0.00	0.00	15.00
		0.00	0.00		0.00	0.00		0.00	
Demolition	1	0.00	40,810.73			0.00			40,810.73
			0.00	0.00	0.00	0.00	0.00	0.00	40,810.73
		0.00	0.00		0.00	0.00		0.00	
Cost	44	0.00	1,819.03			0.00			245.00
			0.00	15.00	0.00	0.00	0.00	0.00	1,804.03
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	117	0.00	171,131.47			57,972.76			138,083.45
			27,668.14	1,093.54	0.00	310,917.05	0.00	0.00	572,357.56
		914.00	336.00		20.00	0.00		4,531.68	

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

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

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	92,538.15	
Sewer	14,400.92	
Utility	530.00	
Misc	0.00	
Demolition	40,810.73	
Cost	1,819.03	
Interest	21,032.64	
TOTAL TAX SALE		171,131.47

RECORDING FEE 914.00

OTHER FEE 336.00

FORECLOSURE FEE 4,531.68

TRANSFERS TO LIEN

Tax	27,668.14	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		27,668.14

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	1,078.54	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	0.00	
Cost	15.00	
TOTAL ASSIGNMENT PAYMENTS		1,093.54

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	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	
Demolition			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Utility			0.00	
Misc			0.00	
Demolition			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer O.B.	361,038.12	0.00	361,038.12	
6% Penalty	<u>7,851.69</u>	<u>0.00</u>	<u>7,851.69</u>	
	368,889.81	0.00	368,889.81	
TOTAL ADJUSTMENTS				<u>368,889.81</u>
BALANCE AS OF 01/06/23				
Tax			485,534.45	
Sewer			42,889.96	
Utility			1,303.39	
Misc			15.00	
Demolition			40,810.73	
Cost			1,804.03	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>572,357.56</u></u>
MUNICIPAL LIEN BALANCE AS OF 01/06/23				
Tax			96,791.60	
Sewer			236.12	
Utility			0.00	
Misc			0.00	
Demolition			40,810.73	
Cost			245.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>138,083.45</u></u>
TOTAL PREMIUM				542,200.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>