

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 CCMUA: Y Other: Y
 Sp. Assmnt: Y Maint fee: Y Vacant Prop: 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		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
2. 14.		0.00	0.00	0.00		0.00	
22-00002 Outside		2,662.08	0.00	0.00	710.14	0.00	3,372.22
1167 ROMANO AVE	8,100.00						
5. 3.		0.00	0.00	0.00		0.00	
21-00005 Outside		582.53	0.00	0.00	63.68	0.00	646.21
8 ADAMS AVE	2,600.00						
5. 3.		0.00	0.00	0.00		0.00	
22-00003 Outside		504.45	0.00	0.00	0.00	0.00	504.45
8 ADAMS AVE	2,200.00						
6. 18.		0.00	0.00	0.00		0.00	
22-00004 Outside		1,366.62	0.00	0.00	6,196.19	0.00	7,562.81
25 ADAMS AVE	32,000.00						
6. 22.		0.00	0.00	0.00		0.00	
22-00005 Outside		276.88	0.00	0.00	130.16	0.00	407.04
17 ADAMS AVE	1,700.00						
12. 10.		0.00	0.00	0.00		0.00	
20-00009 Outside		634.74	0.00	0.00	582.53	0.00	1,217.27
1101 LOGAN AVE	2,200.00						
12. 10.		0.00	0.00	0.00		0.00	
22-00006 Outside		1,044.32	0.00	0.00	427.94	0.00	1,472.26
1101 LOGAN AVE	3,200.00						
15. 5.		0.00	0.00	0.00		0.00	
15-00023 Outside		5,135.20	0.00	0.00	22,784.30	0.00	27,919.50
200 PARK DR	9,000.00						
15. 5.		0.00	0.00	0.00		0.00	
18-00008 Outside		324.82	0.00	0.00	25,488.95	0.00	25,813.77
200 PARK DR	800.00						

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
17. 7. 22-00007 Outside 229 MC CLELLAND AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	213.25	0.00 0.00	717.70
19. 15. 22-00008 Outside 241 MC CLELLAND AVE	1,800.00	0.00 473.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	473.05
21. 3. 21-00009 Outside 275 MC CLELLAND AVE	1,600.00	0.00 378.46	0.00 0.00	0.00 0.00	64.10	0.00 0.00	442.56
21. 3. 22-00009 Outside 275 MC CLELLAND AVE	3,600.00	0.00 1,167.83	0.00 0.00	0.00 0.00	761.97	0.00 0.00	1,929.80
23. 7.09 22-00010 Outside 112 BERGEN AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	318.67	0.00 0.00	823.12
25. 12. 22-00012 Outside 12 BERGEN AVE	100.00	0.00 50.00	0.00 0.00	0.00 0.00	162.49	0.00 0.00	212.49
27. 10.01 20-00015 Outside 956 W BROWNING RD	19,700.00	0.00 3,871.11	0.00 0.00	0.00 0.00	20,464.56	0.00 0.00	24,335.67
28. 1.04 21-00014 Outside 141 UNION AVE	1,400.00	0.00 131.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	131.62
29. 1. 22-00013 Outside 25 UNION AVE	1,100.00	0.00 70.61	0.00 0.00	0.00 0.00	335.45	0.00 0.00	406.06
31. 22. 21-00017 Outside 18 PRINCETON AVE	1,900.00	0.00 233.22	0.00 0.00	0.00 0.00	63.68	0.00 0.00	296.90
31. 22. 22-00015 Outside 18 PRINCETON AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	194.00	0.00 0.00	698.45
32. 2.03 22-00016 Outside 1011 ALCYON DR	18,900.00	0.00 4,327.64	0.00 0.00	0.00 0.00	4,827.53	0.00 0.00	9,155.17
32. 22. 22-00017 Outside 851 W BROWNING RD	2,500.00	0.00 446.37	0.00 0.00	0.00 0.00	4,558.10	0.00 0.00	5,004.47

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
33. 8. 22-00018 Outside 925 W BROWNING RD	2,000.00	0.00 620.31	0.00 0.00	0.00 0.00	513.32	0.00 0.00	1,133.63
33. 13. 14-00053 Outside 915 W BROWNING RD	18.00 %	0.00 2,092.23	0.00 0.00	0.00 0.00	13,310.85	0.00 0.00	15,403.08
33. 16. 20-00028 Outside 909 W BROWNING RD	13,500.00	0.00 5,357.22	0.00 0.00	0.00 0.00	12,802.96	0.00 0.00	18,160.18
33. 17. 22-00019 Outside 907 W BROWNING RD	100.00	0.00 28.75	0.00 0.00	0.00 0.00	600.61	0.00 0.00	629.36
33. 21.01 22-00020 Outside 900 ALCYON DR	1,700.00	0.00 264.07	0.00 0.00	0.00 0.00	267.14	0.00 0.00	531.21
34. 1.20 22-00021 Outside 1040 ALCYON DR	900.00	0.00 129.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	129.10
34. 3. 22-00022 Outside 1003 W BROWNING RD	1,700.00	0.00 129.10	0.00 0.00	0.00 0.00	265.74	0.00 0.00	394.84
34. 9. 22-00023 Outside 1015 W BROWNING RD	1,700.00	0.00 504.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.52
34. 21. 22-00024 Outside 1039 W BROWNING RD	1,800.00	0.00 168.96	0.00 0.00	0.00 0.00	1,795.27	0.00 0.00	1,964.23
36. 15. 22-00025 Municipal 229 WARREN AVE	18.00 %	0.00 2,470.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,470.07
36. 17. 22-00026 Outside 221 WARREN AVE	1,700.00	0.00 186.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	186.12
42. 10. 22-00028 Outside 262 MERCER AVE	1,800.00	0.00 388.77	0.00 0.00	0.00 0.00	88.89	0.00 0.00	477.66
42. 18. 21-00033 Outside 269 SALEM AVE	1,400.00	0.00 131.62	0.00 0.00	0.00 0.00	63.68	0.00 0.00	195.30

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46. 16. 22-00029 Outside 1063 FARRAGUT RD	1,800.00	0.00 330.93	0.00 0.00	0.00 0.00	437.20	0.00 0.00	768.13
47. 3. 14-00074 Outside 117 PRINCETON AVE	1,100.00	0.00 763.75	0.00 0.00	0.00 0.00	22,244.02	0.00 0.00	23,007.77
47.02 11. 22-00030 Outside 325 SALEM AVE	1,700.00	0.00 194.05	0.00 0.00	0.00 0.00	475.14	0.00 0.00	669.19
47.04 15. 22-00032 Outside 357 BERGEN AVE	3,000.00	0.00 2,099.62	0.00 0.00	0.00 0.00	812.78	0.00 0.00	2,912.40
47.05 10. 22-00033 Outside 325 UNION AVE	30,100.00	0.00 6,986.56	0.00 0.00	0.00 0.00	7,497.47	0.00 0.00	14,484.03
47.06 21. 21-00038 Outside 332 PRINCETON AVE	1,900.00	0.00 235.78	0.00 0.00	0.00 0.00	63.68	0.00 0.00	299.46
47.10 37. 22-00035 Outside 345 MURRAY AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	165.17	0.00 0.00	669.62
48. 11.02 21-00043 Outside 790 CREEK RD	700.00	0.00 231.48	0.00 0.00	0.00 0.00	162.24	0.00 0.00	393.72
49.01 8. 21-00044 Outside 332 PEACH ROAD	2,200.00	0.00 515.91	0.00 0.00	0.00 0.00	64.10	0.00 0.00	580.01
49.04 15. 22-00037 Outside 299 BOOTH DRIVE	1,800.00	0.00 356.58	0.00 0.00	0.00 0.00	234.73	0.00 0.00	591.31
50.01 10. 21-00050 Outside 118 KENNEDY BLVD	26,700.00	0.00 5,316.45	0.00 0.00	0.00 0.00	12,909.20	0.00 0.00	18,225.65
50.01 38. 22-00038 Outside 239 KENNEDY BLVD	1,700.00	0.00 344.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	344.55
50.01 51. 20-00050 Outside 213 KENNEDY BLVD	1,200.00	0.00 300.48	0.00 0.00	0.00 0.00	260.30	0.00 0.00	560.78

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50.01 57. 22-00039 Outside 201 KENNEDY BLVD	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	1,418.24	0.00 0.00	1,922.69
50.02 15. 22-00040 Outside 129 KENNEDY BLVD	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.45
50.02 19. 20-00052 Outside 246 WELSH AVE	1,400.00	0.00 558.79	0.00 0.00	0.00 0.00	722.86	0.00 0.00	1,281.65
50.02 19. 22-00041 Outside 246 WELSH AVE	2,600.00	0.00 842.32	0.00 0.00	0.00 0.00	194.46	0.00 0.00	1,036.78
50.02 27. 22-00042 Outside 230 WELSH AVE	3,500.00	0.00 1,125.98	0.00 0.00	0.00 0.00	326.16	0.00 0.00	1,452.14
50.02 41. 22-00043 Outside 202 WELSH AVE	2,200.00	0.00 568.55	0.00 0.00	0.00 0.00	705.99	0.00 0.00	1,274.54
50.03 7. 22-00044 Outside 213 WELSH AVE	1,800.00	0.00 460.19	0.00 0.00	0.00 0.00	166.21	0.00 0.00	626.40
50.03 14. 22-00045 Outside 227 WELSH AVE	3,600.00	0.00 1,170.08	0.00 0.00	0.00 0.00	312.57	0.00 0.00	1,482.65
51.02 9. 22-00046 Outside 396 WINDSOR DR	2,200.00	0.00 507.42	0.00 0.00	0.00 0.00	260.93	0.00 0.00	768.35
51.02 20. 22-00047 Outside 419 CREEK RD	1,800.00	0.00 161.38	0.00 0.00	0.00 0.00	4,465.95	0.00 0.00	4,627.33
51.03 18. 22-00048 Outside 420 FLANDERS RD	2,700.00	0.00 869.71	0.00 0.00	0.00 0.00	368.31	0.00 0.00	1,238.02
51.08 12. 22-00050 Outside 490 DEWEY RD	1,700.00	0.00 222.29	0.00 0.00	0.00 0.00	2,026.41	0.00 0.00	2,248.70
51.09 3. 22-00051 Outside 470 W BROWNING RD	1,700.00	0.00 168.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	168.95

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51.11 14. 20-00059 Outside 490 WINDSOR DR	3,100.00	0.00 1,152.83	0.00 0.00	0.00 0.00	582.53	0.00 0.00	1,735.36
51.11 14. 22-00053 Outside 490 WINDSOR DR	5,700.00	0.00 1,858.48	0.00 0.00	0.00 0.00	971.44	0.00 0.00	2,829.92
51.12 5. 22-00054 Outside 441 WINDSOR DR	1,700.00	0.00 130.48	0.00 0.00	0.00 0.00	255.41	0.00 0.00	385.89
52.03 13. 22-00055 Outside 232 MEYNER DR	18.00 %	0.00 504.45	0.00 0.00	0.00 0.00	164.93	0.00 0.00	669.38
52.06 19. 21-00064 Outside 26 CORNELIA DR	37,500.00	0.00 8,072.09	0.00 0.00	0.00 0.00	15,717.21	0.00 0.00	23,789.30
52.07 5. 22-00056 Outside 22 BELL RD	2,700.00	0.00 878.00	0.00 0.00	0.00 0.00	648.79	0.00 0.00	1,526.79
52.07 15. 22-00057 Outside 320 W BROWNING RD	1,800.00	0.00 289.91	0.00 0.00	0.00 0.00	325.64	0.00 0.00	615.55
68. 1. 22-00058 Municipal 608 LEAF AVE	18.00 %	0.00 111.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.21
70. 6. 22-00059 Outside 133 WELLWOOD AVE	18.00 %	0.00 1,037.00	0.00 0.00	0.00 0.00	1,331.95	0.00 0.00	2,368.95
72. 6. 21-00066 Outside 108 DOBBS AVE	32,700.00	0.00 4,186.28	0.00 0.00	0.00 0.00	14,160.45	0.00 0.00	18,346.73
73. 8. 22-00061 Outside 413 LEAF AVE	1,700.00	0.00 161.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	161.91
81.04 6. 22-00062 Outside 158 CARDINAL DR	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	134.57	0.00 0.00	639.02
81.04 14. 22-00063 Outside 133 SUNNYSIDE LN	3,200.00	0.00 1,029.53	0.00 0.00	0.00 0.00	188.00	0.00 0.00	1,217.53

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81.05 15. 21-00072 Outside 137 W BROWNING RD	1,100.00	0.00 272.41	0.00 0.00	0.00 0.00	64.10	0.00 0.00	336.51
81.06 8. 21-00073 Outside 21 ROCKVILLE DR	1,500.00	0.00 498.46	0.00 0.00	0.00 0.00	64.10	0.00 0.00	562.56
81.06 8. 22-00065 Outside 21 ROCKVILLE DR	1,800.00	0.00 226.08	0.00 0.00	0.00 0.00	63.26	0.00 0.00	289.34
83. 13. 22-00066 Outside 118 N BLACK HORSE PIKE	4,100.00	0.00 712.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	712.01
83. 37. 22-00067 Outside 125 OAK AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	63.26	0.00 0.00	567.71
84. 3. 22-00069 Outside 54 SUMMIT AVE	100.00	0.00 94.15	0.00 0.00	0.00 0.00	63.26	0.00 0.00	157.41
84. 20. 21-00076 Outside 94 OAK AVE	1,500.00	0.00 676.50	0.00 0.00	0.00 0.00	63.68	0.00 0.00	740.18
84. 20. 22-00070 Outside 94 OAK AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	63.26	0.00 0.00	567.71
88. 5. 22-00071 Outside 7 HENDRICKSON AVE	1,700.00	0.00 338.43	0.00 0.00	0.00 0.00	63.26	0.00 0.00	401.69
88. 9. 22-00072 Outside 15 HENDRICKSON AVE	2,200.00	0.00 568.55	0.00 0.00	0.00 0.00	3,798.70	0.00 0.00	4,367.25
88. 13. 22-00073 Outside 27 HENDRICKSON AVE	1,800.00	0.00 168.95	0.00 0.00	0.00 0.00	3,076.35	0.00 0.00	3,245.30
88. 35. 21-00077 Outside 23 APPLE AVE	1,200.00	0.00 135.77	0.00 0.00	0.00 0.00	127.68	0.00 0.00	263.45
89. 2.02 20-00074 Outside 48 APPLE AVE	21,000.00	0.00 6,974.02	0.00 0.00	0.00 0.00	20,744.60	0.00 0.00	27,718.62

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89. 2.02 22-00075 Outside 48 APPLE AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	3,749.27	0.00 0.00	4,253.72
91. 8. 22-00077 Outside 46 BROWN AVE	2,200.00	0.00 568.55	0.00 0.00	0.00 0.00	65.72	0.00 0.00	634.27
91. 10. 22-00078 Outside 54 BROWN AVE	1,800.00	0.00 332.83	0.00 0.00	0.00 0.00	63.26	0.00 0.00	396.09
95.01 5. 22-00079 Outside 79 BRADLEY AVE	2,900.00	0.00 568.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	568.13
99. 8.01 22-00081 Outside 105 GLENVIEW AVE	18.00 %	0.00 25.00	0.00 0.00	0.00 0.00	4,783.14	0.00 0.00	4,808.14
99. 9. 22-00082 Outside 113 GLENVIEW AVE	1,800.00	0.00 441.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.26
101. 21.03 22-00083 Outside 212 THIRD AVE	1,800.00	0.00 128.68	0.00 0.00	0.00 0.00	5,996.37	0.00 0.00	6,125.05
101.02 21.09 22-00085 Outside 208 SECOND AVE	1,800.00	0.00 279.36	0.00 0.00	0.00 0.00	63.26	0.00 0.00	342.62
101.02 22. 22-00086 Outside 273 E BROWNING RD	1,800.00	0.00 276.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	276.87
103. 33. 22-00087 Outside 332 FIRST AVE	1,700.00	0.00 288.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	288.68
103. 33.01 21-00090 Outside 328 FIRST AVE	1,500.00	0.00 515.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	515.91
103. 33.01 22-00088 Outside 328 FIRST AVE	2,100.00	0.00 473.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	473.05
103.02 41.11 22-00091 Outside 304 THIRD AVE	1,800.00	0.00 473.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	473.05

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104. 3. 20-00087 Outside 343 FIFTH AVE	1,500.00	0.00 512.45	0.00 0.00	0.00 0.00	262.52	0.00 0.00	774.97
104. 6.02 22-00092 Outside 332 FIFTH AVE	17,100.00	0.00 504.45	0.00 0.00	0.00 0.00	2,070.78	0.00 0.00	2,575.23
114. 9. 22-00093 Outside 400 FOURTH AVE	2,200.00	0.00 712.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	712.45
115. 5. 22-00094 Outside 41 N BELLMAWR AVE	1,800.00	0.00 473.05	0.00 0.00	0.00 0.00	63.26	0.00 0.00	536.31
115. 5.03 22-00095 Outside 413 SECOND AVE	1,700.00	0.00 129.10	0.00 0.00	0.00 0.00	63.26	0.00 0.00	192.36
122. 2. 22-00098 Outside 26 S CEDAR AVE	1,800.00	0.00 240.50	0.00 0.00	0.00 0.00	193.56	0.00 0.00	434.06
122. 10. 21-00101 Outside 440 E BROWNING RD	5,900.00	0.00 582.53	0.00 0.00	0.00 0.00	7,894.12	0.00 0.00	8,476.65
123. 3. 22-00099 Outside 530 MAJESTIC AVE	1,700.00	0.00 168.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	168.69
123. 7.01 22-00100 Outside 512 MAJESTIC AVE	1,800.00	0.00 328.06	0.00 0.00	0.00 0.00	63.26	0.00 0.00	391.32
124. 2.03 22-00102 Outside 516 OAKLAND AVE	1,800.00	0.00 276.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	276.87
124. 5. 22-00103 Outside 545 CHESTER AVE	1,800.00	0.00 129.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	129.10
125. 4.02 21-00102 Outside 412 OAKLAND AVE	1,200.00	0.00 131.62	0.00 0.00	0.00 0.00	63.68	0.00 0.00	195.30
125. 16. 22-00104 Outside 421 CHESTER AVE	2,200.00	0.00 504.87	0.00 0.00	0.00 0.00	63.26	0.00 0.00	568.13

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126. 6. 22-00105 Outside 428 CHESTER AVE	1,700.00	0.00 129.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	129.10
128. 2. 22-00107 Outside 512 LINCOLN AVE	1,700.00	0.00 168.55	0.00 0.00	0.00 0.00	62.82	0.00 0.00	231.37
129. 7.01 22-00108 Outside 444 LINCOLN AVE	6,100.00	0.00 504.45	0.00 0.00	0.00 0.00	2,749.87	0.00 0.00	3,254.32
129. 8.01 21-00105 Outside 441 ROBERTS AVE	1,200.00	0.00 131.62	0.00 0.00	0.00 0.00	63.68	0.00 0.00	195.30
129. 17. 22-00109 Outside 117 S BELLMAWR AVE	1,700.00	0.00 172.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	172.87
136. 3.09 2010129 Municipal 310 MAJESTIC AVE	18.00 %	0.00 2,414.34	30,540.09 2,155.99	0.00 0.00	0.00	0.00 0.00	35,110.42
136. 14. 22-00110 Outside 309 OAKLAND AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	63.26	0.00 0.00	567.71
136. 18. 22-00111 Outside 19 ELLEN DR	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.45
136.01 53. 22-00113 Outside 316 ROBERTS AVE	1,700.00	0.00 129.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	129.10
136.01 54. 21-00108 Outside 320 ROBERTS AVE	1,400.00	0.00 113.97	0.00 0.00	0.00 0.00	63.79	0.00 0.00	177.76
136.02 1. 21-00109 Outside 232 LINCOLN AVE	1,200.00	0.00 282.04	0.00 0.00	0.00 0.00	662.06	0.00 0.00	944.10
136.02 9. 20-00099 Outside 200 LINCOLN AVE	1,300.00	0.00 271.26	0.00 0.00	0.00 0.00	1,160.98	0.00 0.00	1,432.24
136.03 35. 21-00111 Outside 341 LINCOLN AVE	2,100.00	0.00 494.78	0.00 0.00	0.00 0.00	5,508.53	5,436.02 387.06	567.29

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
137. 11. 22-00117 Outside 121 S BLACK HORSE PIKE	900.00	0.00 712.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	712.44
137. 13. 22-00118 Outside 301 S BLACK HORSE PIKE	25,600.00	0.00 7,181.16	0.00 0.00	0.00 0.00	2,601.88	0.00 0.00	9,783.04
137. 29. 22-00119 Outside 33 CHADWICK AVE	1,700.00	0.00 129.10	0.00 0.00	0.00 0.00	63.26	0.00 0.00	192.36
137.01 6. 21-00114 Outside 14 VAUGHN AVE	1,500.00	0.00 580.43	0.00 0.00	0.00 0.00	63.68	0.00 0.00	644.11
137.01 6. 22-00120 Outside 14 VAUGHN AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	63.26	0.00 0.00	567.71
137.01 7.02 22-00121 Outside 139 LAKE DR	1,700.00	0.00 129.09	0.00 0.00	0.00 0.00	63.26	0.00 0.00	192.35
137.01 7.03 21-00116 Outside 22 VAUGHN AVE	1,200.00	0.00 131.62	0.00 0.00	0.00 0.00	63.68	0.00 0.00	195.30
137.03 1.06 21-00118 Outside 217 BEAVER DR	1,100.00	0.00 272.57	0.00 0.00	0.00 0.00	630.13	0.00 0.00	902.70
137.64 28. 20-00106 Outside 224 LEED AVE	1,500.00	0.00 511.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	511.28
137.64 28. 22-00122 Outside 224 LEED AVE	2,200.00	0.00 504.45	0.00 0.00	0.00 0.00	63.26	0.00 0.00	567.71
141. 9. 21-00121 Outside 74 W BROWNING RD	18,400.00	0.00 579.59	0.00 0.00	0.00 0.00	9,763.26	0.00 0.00	10,342.85
153. 1. 22-00124 Outside 207 CYPRESS AVE	18.00 %	0.00 726.49	0.00 0.00	0.00 0.00	384.48	0.00 0.00	1,110.97
161. 4. 22-00125 Outside 116 TROY AVE	1,700.00	0.00 199.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	199.00

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
163. 4. 22-00126 Outside 18 WORTHINGTON AVE	2,100.00	0.00 495.10	0.00 0.00	0.00 0.00	3,122.40	0.00 0.00	3,617.50
165. 6. 22-00127 Outside 138 HART AVE	1,800.00	0.00 291.55	0.00 0.00	0.00 0.00	3,514.19	0.00 0.00	3,805.74
167. 7. 22-00128 Outside 124 TODD AVE	43,100.00	0.00 1,130.76	0.00 0.00	0.00 0.00	9,696.02	0.00 0.00	10,826.78
169. 2. 22-00129 Outside 266 CREEK RD	1,700.00	0.00 280.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	280.92
169. 8.01 22-00130 Outside 130 BARR AVE	1,700.00	0.00 176.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	176.82
170. 7.03 22-00132 Outside 128 HALL AVE	1,700.00	0.00 168.51	0.00 0.00	0.00 0.00	63.26	0.00 0.00	231.77
173.03 14. 21-00132 Outside 270 BENIGNO BLVD	1,200.00	0.00 268.14	0.00 0.00	0.00 0.00	4,635.99	0.00 0.00	4,904.13

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	36	0.00	54,008.30 30,540.09	0.00	0.00	2,155.99 255,446.57	3,621.68	290.44	37,274.68 338,529.27
Water	50	0.00	11,824.25 0.00	0.00	0.00	0.00 14,055.62	0.00	0.00	44.53 25,879.87
Sewer	94	0.00	3,970.89 0.00	0.00	0.00	0.00 10,510.09	62.84	4.34	1.68 14,418.14
CCMUA	112	0.00	45,017.75 0.00	0.00	0.00	0.00 11,034.19	429.78	8.60	0.00 55,622.16
Other	12	0.00	0.00 0.00	0.00	0.00	0.00 15,369.23	0.00	0.00	0.00 15,369.23
Maint fee	4	0.00	612.42 0.00	0.00	0.00	0.00 1,256.72	1,256.72	82.38	161.02 612.42
Cost	143	0.00	10,032.14 0.00	0.00	0.00	0.00 0.00	65.00	1.30	209.79 9,967.14
Lien Totals	451	0.00	125,465.75 30,540.09	0.00	0.00	2,155.99 307,672.42	5,436.02	387.06	37,691.70 460,398.23

Total Certs: 146

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 12/28/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	47,565.30	
Water	11,450.17	
Sewer	3,795.09	
CCMUA	36,546.65	
Other	0.00	
Maint fee	562.41	
Cost	10,032.14	
Interest	15,513.99	
TOTAL TAX SALE		125,465.75

TRANSFERS TO LIEN

Tax	30,540.09	
Water	0.00	
Sewer	0.00	
CCMUA	0.00	
Other	0.00	
Maint fee	0.00	
TOTAL TRANSFERS TO LIEN		30,540.09

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
CCMUA	0.00	
Other	0.00	
Maint fee	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
CCMUA	0.00	
Other	0.00	
Maint fee	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	3,621.68	
Water	0.00	
Sewer	62.84	
CCMUA	429.78	
Other	0.00	
Maint fee	1,256.72	
Cost	65.00	
TOTAL COLLECTIONS		(5,436.02)

NSF REVERSALS (Lien Redemption)

Tax			0.00	
Water			0.00	
Sewer			0.00	
CCMUA			0.00	
Other			0.00	
Maint fee			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien - Transfer Exst	357.07	0.00	357.07	
Lien - Transfer O.B.	<u>312,053.37</u>	<u>2,582.03-</u>	<u>309,471.34</u>	
	312,410.44	2,582.03-	309,828.41	
TOTAL ADJUSTMENTS				<u>309,828.41</u>

BALANCE AS OF 12/28/22

Tax			338,529.27	
Water			25,879.87	
Sewer			14,418.14	
CCMUA			55,622.16	
Other			15,369.23	
Maint fee			612.42	
Cost			9,967.14	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>460,398.23</u>

MUNICIPAL LIEN BALANCE AS OF 12/28/22

Tax			37,274.68	
Water			44.53	
Sewer			1.68	
CCMUA			0.00	
Other			0.00	
Maint fee			161.02	
Cost			209.79	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>37,691.70</u>

TOTAL PREMIUM

593,100.00

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>