

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 Other: Y
 Sp. Assmnt: Y Misc: Y Board 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	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
1.01 3.	0.00	0.00	0.00		0.00		
21-00038 Outside	1,658.09	0.00	0.00	5,949.89	0.00	7,607.98	
402 LAKE FRONT ST	25,000.00						
2. 6.	0.00	0.00	0.00		0.00		
20-00001 Outside	454.32	0.00	0.00	450.83	0.00	905.15	
327 LAKE ST	1,600.00						
5. 2.	0.00	0.00	0.00		0.00		
19-00040 Outside	6,840.12	0.00	0.00	18,975.56	0.00	25,815.68	
324 LAKE ST	9,300.00						
6. 5.03	0.00	0.00	0.00		0.00		
21-00040 Outside	456.42	0.00	0.00	0.00	0.00	456.42	
610 CHARLES ST	2,600.00						
10.02 1.01	0.00	7,103.86	0.00		0.00		
155413 Municipal	438.57	816.14	0.00	0.00	0.00	8,358.57	
THE LAKE	18.00 %						
22. 2.	0.00	0.00	0.00		0.00		
21-00042 Outside	118.18	0.00	0.00	0.00	0.00	118.18	
212 FIFTH AVE	2,200.00						
22. 7.	0.00	0.00	0.00		0.00		
21-00043 Outside	450.83	0.00	0.00	0.00	0.00	450.83	
205 SIXTH AVE	2,300.00						
24. 6.	0.00	0.00	0.00		0.00		
21-00044 Outside	446.86	0.00	0.00	0.00	0.00	446.86	
16 FIFTH AVE	2,400.00						
29. 1.07	0.00	0.00	0.00		0.00		
20-00007 Outside	478.42	0.00	0.00	450.83	0.00	929.25	
130 SEVENTH AVE	1,600.00						

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
30.01 8.01 21-00045 Outside 210 CENTRE AVENUE	1,300.00	0.00 484.87	0.00 0.00	0.00 0.00	1,903.10	0.00 0.00	2,387.97
30.01 10. 19-00047 Outside 202 CENTRE AVE	18.00 %	0.00 3,482.54	0.00 0.00	0.00 0.00	10,160.81	0.00 0.00	13,643.35
30.01 15. 20-00008 Outside 108 CENTRE AVE	1,600.00	0.00 454.32	0.00 0.00	0.00 0.00	450.83	0.00 0.00	905.15
32. 1.28 21-00047 Outside 5 CENTRE AVENUE	2,400.00	0.00 549.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	549.25
36. 4.02 15-00028 Municipal HADDON RD	18.00 %	0.00 368.00	1,718.41 608.93	0.00 0.00	0.00	0.00 0.00	2,695.34
43. 1.01 21-00049 Outside 11 E BUCKINGHAM AVE	2,400.00	0.00 450.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.83
47. 8.02 21-00050 Outside 58 E KINGS HWY	2,400.00	0.00 450.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.83
50. 2.05 21-00051 Outside 28A DAVIS AVE	2,000.00	0.00 216.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	216.03
60. 8. 15-00036 Outside 141 BELL RD	0.00 %	0.00 149.00	0.00 0.00	0.00 0.00	531.45	0.00 0.00	680.45
64. 2. 20-00014 Outside 720 CEDAR AVE	16,000.00	0.00 2,264.74	0.00 0.00	0.00 0.00	16,948.46	0.00 0.00	19,213.20
69. 13.01 21-00054 Outside 821 GREEN AVE	2,400.00	0.00 448.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.57
72. 5. 21-00055 Outside 718 GREEN AVE	2,200.00	0.00 224.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	224.75
84. 4.11 21-00057 Outside 33 ROOSEVELT AVE	24,800.00	0.00 4,340.43	0.00 0.00	0.00 0.00	5,320.15	0.00 0.00	9,660.58

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
86. 1.02 20-00019 Outside 11 BAIRD AVE	1,300.00	0.00 336.86	0.00 0.00	0.00 0.00	450.83	0.00 0.00	787.69
88. 7.02 15-00055 Outside 53 S OAK AVE	17,100.00	0.00 5,975.65	0.00 0.00	0.00 0.00	25,035.00	0.00 0.00	31,010.65
89. 7.01 21-00058 Outside 31 LINCOLN AVE	2,300.00	0.00 450.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.78
89. 8.10 21-00059 Outside 38 S OAK AVE	2,300.00	0.00 450.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.83
92. 13. 21-00061 Outside 303 GARFIELD AVE	3,500.00	0.00 1,101.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,101.29
95. 2.03 21-00063 Outside 108 BAIRD AVE	4,500.00	0.00 450.83	0.00 0.00	0.00 0.00	22.57	0.00 0.00	473.40
95. 13. 21-00064 Outside 112 BAIRD AVE	2,100.00	0.00 450.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.83
97. 1.01 20-00025 Outside 102 ROOSEVELT AVE	18.00 %	0.00 454.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	454.32
98. 4.02 21-00065 Outside 125 ROOSEVELT AVE	2,200.00	0.00 266.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	266.31
98. 10. 20-00026 Outside 124 JEFFERSON AVE	1,500.00	0.00 454.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	454.32
100. 4.04 13-00088 Outside ADAMS AVE	18.00 %	0.00 433.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	433.06
100. 4.04 14-00049 Municipal ADAMS AVE	18.00 %	0.00 433.06	1,360.08 199.29	0.00 0.00	0.00	0.00 0.00	1,992.43
104. 2.03 149811 Municipal EMERSON AVE	18.00 %	0.00 259.90	5,502.60 384.84	0.00 0.00	0.00	0.00 0.00	6,147.34

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
105. 1.02 21-00067 Outside 251 LOWELL AVE	4,500.00	0.00 1,085.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,085.74
105. 1.11 21-00068 Outside 223 LOWELL AVE	2,600.00	0.00 335.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	335.96
108. 4. 20-00029 Outside 502 WINTHROP AVE	1,100.00	0.00 333.14	0.00 0.00	0.00 0.00	450.83	0.00 0.00	783.97
108. 13. 21-00069 Outside 511 GARFIELD AVE	2,300.00	0.00 450.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.83
108. 16. 20-00031 Outside 226 GRANT AVE	1,000.00	0.00 147.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	147.11
111. 5.01 20-00033 Outside 326 LIBERTY AVE	400.00	0.00 113.67	0.00 0.00	0.00 0.00	251.00	0.00 0.00	364.67
116. 5.01 21-00070 Outside 209 S BLACK HORSE PK	40,100.00	0.00 2,768.72	0.00 0.00	0.00 0.00	10,708.65	0.00 0.00	13,477.37
119. 4.03 21-00071 Outside 164 GLOVER AVE	2,500.00	0.00 490.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	490.07
120.02 6. 135108 Outside RUDDEROW CT	18.00 %	0.00 1,167.93	0.00 0.00	0.00 0.00	4,463.73	0.00 0.00	5,631.66
120.02 6. 18-00143 Municipal RUDDEROW CT	18.00 %	0.00 1,630.57	4,191.27 1,366.56	0.00 0.00	0.00	0.00 0.00	7,188.40
120.02 7. 135208 Outside RUDDEROW CT	18.00 %	0.00 196.10	0.00 0.00	0.00 0.00	696.84	0.00 0.00	892.94
120.02 7. 154712 Municipal RUDDEROW CT	18.00 %	0.00 68.18	1,781.16 170.82	0.00 0.00	0.00	0.00 0.00	2,020.16
120.02 8. 16-00056 Municipal RUDDEROW CT	18.00 %	0.00 1,070.76	4,791.64 958.49	0.00 0.00	0.00	0.00 0.00	6,820.89

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
120.02 9. 16-00057 Municipal RUDDEROW CT	18.00 %	0.00 1,288.09	5,764.20 1,153.04	0.00 0.00	0.00	0.00 0.00	8,205.33
120.02 10. 16-00058 Municipal RUDDEROW CT	18.00 %	0.00 1,314.61	5,882.81 1,176.76	0.00 0.00	0.00	0.00 0.00	8,374.18
120.02 11. 16-00059 Municipal RUDDEROW CT	18.00 %	0.00 1,330.49	5,953.98 1,191.00	0.00 0.00	0.00	0.00 0.00	8,475.47
120.02 12. 16-00060 Municipal RUDDEROW CT	18.00 %	0.00 1,166.18	5,218.62 1,043.90	0.00 0.00	0.00	0.00 0.00	7,428.70
120.02 13. 16-00061 Municipal RUDDEROW CT	18.00 %	0.00 1,118.46	5,005.14 1,001.20	0.00 0.00	0.00	0.00 0.00	7,124.80
120.02 14. 18-00144 Municipal EASY CT	18.00 %	0.00 1,026.64	2,910.60 949.00	0.00 0.00	0.00	0.00 0.00	4,886.24
120.02 15. 18-00145 Municipal EASY CT	18.00 %	0.00 1,026.64	2,910.60 949.00	0.00 0.00	0.00	0.00 0.00	4,886.24
120.02 16. 18-00146 Municipal EASY CT	18.00 %	0.00 1,613.58	4,147.62 1,352.33	0.00 0.00	0.00	0.00 0.00	7,113.53
120.02 17. 16-00062 Municipal EASY CT	18.00 %	0.00 1,425.88	6,380.94 1,276.41	0.00 0.00	0.00	0.00 0.00	9,083.23
120.02 18. 16-00063 Municipal EASY CT	18.00 %	0.00 1,447.10	6,475.83 1,295.39	0.00 0.00	0.00	0.00 0.00	9,218.32
120.02 19. 16-00064 Municipal EASY CT	18.00 %	0.00 1,335.79	5,977.69 1,195.74	0.00 0.00	0.00	0.00 0.00	8,509.22
120.02 20. 16-00065 Municipal EASY CT	18.00 %	0.00 1,033.67	4,625.61 925.28	0.00 0.00	0.00	0.00 0.00	6,584.56
120.02 21. 16-00066 Municipal EASY CT	18.00 %	0.00 1,049.55	4,696.76 939.51	0.00 0.00	0.00	0.00 0.00	6,685.82

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
120.02 22. 15-00090 Municipal RUDDEROW AVE	18.00 %	0.00 262.37	4,680.52 1,578.42	0.00 0.00	0.00	0.00 0.00	6,521.31
123.01 3.16 21-00072 Outside 1140 W KINGS HWY	2,500.00	0.00 118.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	118.05
125. 8. 21-00073 Outside 817 W KINGS HWY	2,100.00	0.00 118.06	0.00 0.00	0.00 0.00	4,533.29	0.00 0.00	4,651.35
125. 10. 21-00074 Outside 813 W KINGS HWY	2,200.00	0.00 118.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	118.05

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	35	0.00	48,858.30 97,079.94	0.00	0.00	20,532.05 104,409.00	0.00	0.00	137,859.91 270,879.29
Sewer	25	0.00	9,610.30 0.00	0.00	0.00	0.00 762.00	0.00	0.00	0.00 10,372.30
Other	12	0.00	3,406.84 0.00	0.00	0.00	0.00 2,583.65	0.00	0.00	0.00 5,990.49
Cost	65	0.00	1,520.56 0.00	0.00	0.00	0.00 0.00	0.00	0.00	460.17 1,520.56
Lien Totals	137	0.00	63,396.00 97,079.94	0.00	0.00	20,532.05 107,754.65	0.00	0.00	138,320.08 288,762.64

Total Certs: 65

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	42,458.74	
Sewer	7,640.35	
Other	3,406.84	
Cost	1,520.56	
Interest	8,369.51	
TOTAL TAX SALE		63,396.00

TRANSFERS TO LIEN

Tax	97,079.94	
Sewer	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		97,079.94

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	128,286.70	0.00	128,286.70
	128,286.70	0.00	128,286.70
TOTAL ADJUSTMENTS			128,286.70

BALANCE AS OF 12/28/22

Tax	270,879.29
Sewer	10,372.30

Other	5,990.49	
Cost	1,520.56	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>288,762.64</u></u>
MUNICIPAL LIEN BALANCE AS OF 12/28/22		
Tax	137,859.91	
Sewer	0.00	
Other	0.00	
Cost	460.17	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>138,320.08</u></u>
TOTAL PREMIUM		202,600.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>65.56</u>	<u>0.00</u>	<u>65.56</u>	
	65.56	0.00	65.56	
TOTAL INTEREST ADJUSTMENTS				<u>65.56</u>