

Range: First to Last

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
01	BORDENTOWN SEWERAGE AUTHORITY 140 FARNSWORTH AVE BORDENTOWN NJ 08505				
02	JAMES MCDONALD 490 MANSFIELD ROAD EAST COLUMBUS NJ 08022				
03	FIRST UNION AGENT FOR BREEN C/O CREEN CAPITAL GROUP 101 FARNSWORTH AVE BORDENTOWN NJ 08505	22-3459982	(609)298-6575		(609)298-2007
04	AMERICAN PROGRESSIVE LIFE INSURANCE COMPANY 3371 ROUTE 1 LAWRENCEVILLE NJ 08648				
05	ELEANOR S. BREITINGER 198 OAKLYN TERRACE LAWRENCEVILLE NJ 08648				
06	RICHARD BREITINGER, TRUSTEE 198 OAKLYN TERRACE LAWRENCEVILLE NJ 08648				
064	US BANK CUST/PRO CAP III LLC 50 S 16TH STREET SUITE 1950 PHILADELPHIA PA 19102	DAVID FARBER 462284956	(856)751-2819 DAVIDF@PROCAPLLC.COM		(856)751-2849
065	US BANK CUST FOR PC5 STERLING 50 SOUTH 16TH STREET SUITE 2050 PHILADELPHIA PA 19102	46-5048723			
066	US BANK CUST FOR FNA JERSEY 50 SOUTH 16TH STREET SUITE 2050 PHILADELPHIA PA 19102	45-3021592			
067	MTAG CustFor CRESTAR NJ FUND I CRESTAR TAX LIEN FUND I LLC PO BOX 2064 HICKSVILLE NY 11802	WHITNEY VOLTZ 32-0432023	(888)231-4855 NJ@MTAGSERVICES.COM		(703)348-7124
068	US BANK CUST/EMPIRE VI 50 SOUTH 16TH STREET SUITE 1950 PHILADELPHIA PA 19102	61-1713003	(212)857-0242		(212)644-0675

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069	LINDA ROBERTS 6 PRINCE STREET BORDENTOWN NJ 08505				
07	ALFRED HOMANN, POA PO BOX 1718 MEDFORD NJ 08055		(609)953-3222		
070	US BANK CUST/PROCAP 4& CRDTRS TAX LIEN SERVICE GROUP 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102	DAVID HASSON 46-5060794	(856)751-2819 DAVIDF@PROCAPLLC.COM		(856)751-2849
071	TWR AS CST EBURY FUND 2 NJ LLC PO BOX 54908 NEW ORLEANS LA 70154	JOHN HANRATTY 36-4812178	(888)245-0753 REDEMPTIONNOTICES@MTAGSERVICES.COM		(703)574-2060
072	DSHC ENTERPRISES LLC PO BOX 524 PLAINSBORO NJ 08536	HARRY SENOPOULOS 46-2164547	(609)750-1800 SENOPOULOS@COMCAST.NET		(215)970-5055
073	MTAG CUST EMPIRE VIII NJ PORT PO BOX 2096 HICKSVILLE NY 11802	LOWEN HANKIN 81-0932585	(212)857-0242 LOWEN.HANKIN@TLMFUNDS.COM		(212)644-0675
074	US BAK CUST FOR PC6 STERLING NATIONAL 50 S 16TH STREET-SUITE 2050 PHILADELPHIA PA 19102	KAREN BROCKER 47-5097957	(215)523-6110 KAREN@PROCAPLLC.COM		(215)761-9413
075	TFS CUST FOR FIG CAP INV NJ13 PO BOX 54472 NEW ORLEANS LA 70154	364782409	(904)224-1212 ar@figadvisors.com		(904)758-5311
076	US BANK CUST FOR PC7 FIRSTTRUST BANK 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102	KAREN BROCKER 822238778	(215)523-6110 karenb@procapllc.com		(215)761-9413
077	US BANK CUST ACTLIEN HOLDING 50 SOUTH 16TH STREET SUITE 2050 PHILADELPHIA PA 19102	MINNA FU 451822734	(212)302-4029 OPERATIONS@ACTLIEN.COM		(646)349-3459
078	FIDELITY ASSET MANAGEMENT LLC 740 MARNE HWY SUITE 104 MOORESTOWN NJ 08057				
079	CULMAC INVESTORS INC PO BOX 251 MONMOUTH BEACH NJ 07750	WAYNE MACKENRODT 2236645454	(732)870-6590 wmackenrodt@gmail.com		(732)870-6590

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
08	JAMES WHITTINGTON 89 GROVEVILLE ROAD TRENTON NJ 08620		(609)298-5912		
080	ANDREW MASKELL 109 VERNON STREET BORDENTOWN NJ 08505	ANDREW MASKELL 142680904	(609)529-5032 herpnerd@gmail.co,		
081	BB 316 INVESTMENTS LLC PO BOX 953 LAKEWOOD NJ 08701	NAFTALI BERLINER 83-0761363	(732)994-3123 NAFTALIB@BERLINREALTY.COM		
082	PRO CAP 8 FBO FIRSTTRUST BANK PO BOX 774 FORT WASHINGTON PA 19034-0774	JIM RUDOFKER 84-2615512 PRO CAP 8 FBO FIRSTTRUST BANK	(856)751-2819 SALES@PROCAPLLC.COM		
083	FIG 20, LLC FBO SEC PTY PO BOX 12225 NEWARK NJ 07101-3411	MARSHALL HAND 84-5016941	(904)758-5311		
084	US BANK CUST FOR TOWER DB X11 TRUST 2022-1 50 SOUTH 16TH ST, SUITE 2050 PHILADELPHIA PA 19102	DONNA ERNWEIN 88-6282926	(800)760-6956 DERNWEIN@TCMFUND.COM		
085	WSFS AS CUST LVTLOPS/FIRSTTRUST PO BOX 815 FORT WASHINGTON PA 19034	KIRK ALLISON 86-2505451	(781)536-5236 KIRKALLISON@LOWVOLTAXLIENS.COM		
10	ROBERT MORGAN 356 PARK ST BORDENTOWN NJ 08505		(609)298-5150		
11	JOSEPH KELLY 25 GERMANTOWN ROAD BORDENTOWN NJ 08505		(609)298-3030		
12	MARK TARANTINO PO BOX 387 MT HOLLY NJ 08060				
13	RONALD C. NIELSON PO BOX 165 PRINCETON NJ 08542	124-28-0762	(609)921-0461		
14	JOSEF HOFFMANN 326 SHADY LANE TRENTON NJ 08619	136-30-7699	(609)433-3720		
15	BILL HORAHAN 397 CHESTERFIELD-JACOBSTN				

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	ROAD WRIGHTSTOWN NJ 08562				
16	JAMES WAINWRIGHT 97 WYNDHAM PLACE TRENTON NJ 08619		(609)426-8910		
17	FUNB/CUST. FOR FUNDCO INC 3950 RCA BLVD.SUITE 5001 PALM BEACH GD FL 33410	75-2619475	(561)622-7338		
18	P & A INVESTMENT LLC C/O FIRST FIDELITY BANK 765 BROAD STREET NEWARK NJ 07102	22-331885-6	(201)430-4210		
19	JOHN HABIG 202 PENN VIEW DRIVE PENNINGTON NJ 08534	215280341	()737-3989		
20	RTCP ASSOC LP 2 NORTH STREET SUITE 1-A WALWICK NJ 07463	22-33391209	(201)652-4242	209	
21	LIFE CENTER ACADEMY C/O FOUNDATION SERVICING INC PO BOX 200 COLUMBUS NJ 08022	SUSAN OR DEBRA 23-7441435	(609)360-3464 SPAPA@LCMAIL.ORG		(609)499-4905
22	CRUSADER SERVICING CORP 115 WEST AVENUE SUITE 300 JENKINTOWN PA 19046	KIM PARCELLA FOR REDEMPTIONS 23-2855875	(215)884-8820		(215)884-8708
23	FIRST UNION BANK CT/MDSASS 2 LIBERTY PLACE - TLSG 50 SOUTH 16TH ST - SUITE 1950 PHILADELPHIA PA 19102	13-3952464	(200)789-5436		(215)761-9413
24	FUNB CT/MDSASS-II (2) US BANK 2 LIBERTY PLACE - TLSG 50 SOUTH 16TH ST- SUITE 1950 PHILADELPHIA PA 19102	13-3952464	(215)985-8172		(215)761-9413
25	PHOENIX FUNDING, INC. US BANK 2 LIBERTY PLACE - TLSG 50 SOUTH 16TH ST-SUITE 1950 PHILADELPHIA PA 19102	22-3440499	(908)654-7611		(215)761-9413
26	DIANA DESIMONE 369 FARNSWORTH AVE BORDENTOWN NJ 08505	143-68-7930	(609)298-4692		

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27	NATIONAL TAX ASSISTANCE CORP. 30 FEDERAL STREET BOSTON MA 02110	04-3439014	(800)715-3710		(800)678-4729
28	ETHEL J. ROERDOMP 24 SHAWNEE COURT MEDFORD NJ 08055	22-317-2295	(609)654-4897		(609)654-0010
29	FUNB/CUST FOR PHOENIX FUND INC 2 LIBERTY PLACE-TLSG 50 SOUTH 16TH ST-SUITE 1950L PHILADELPHIA PA 19102	22-3440499	(908)654-7611		(215)761-9413
30	BRUCE STEINHORN 13 GERVIN ROAD LAWRENCEVILLE NJ 08648	158-44-6877	(732)371-5341		
31	WACHOVIA BANK, NA COLL/AGT 2 LIBERTY PLACE - TLSG 50 SOUTH 16TH ST-SUITE 1950 PHILADELPHIA PA 19102	MICHELE GRASSO 13-4187073	(215)670-6747		(215)761-9413
32	CJG PROPERTIES LLC 660 WHITE HORSE PIKE ATCO NJ 08004	22-3847433	(856)719-2272		(856)719-1991
33	AMERICAN TAX FUNDING, LLC PO BOX 862658 ORLANDO FL 32886-2658	65-1024344	(888)289-8297 PAYOFF@ATFS.COM		(888)565-8297
34	KASSON LIEN, LLC YELLOW PAD ASSOC, SIMKAI INV PO BOX 586 ANNANDALE NJ 08801	01-0156120	(908)735-9266		(908)735-4205
35	ROBIN MORLEY C/O SALTMAN PO BOX 1438 EAST WINDSOR NJ 08520	175402425	(609)443-4300		(609)443-8259
36	BERKSHIRE INVESTMENTS I LLC 13 BERKSHIRE DRIVE WEST WINDSOR NJ 08550	SCOTT BORSACK 20-1309684	(609)658-1044		(360)283-6668
37	US BANK-CUST/SASS MUNI V DTR 2 LIBERTY PLACE - TLSG 50 SOUTH 16TH ST-SUITE 1950 PHILADELPHIA PA 19102	KIRK ALLISON 20-1087601	(800)782-9543		(215)761-9413
38	CCTS LLC 141 SHREVE AVE BARRINGTON NJ 08007	DAVID FARBER 73-1635553	(856)310-0100		(856)310-0022

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39	KEFFER EQUITY PARTNERS LP 701 LACEY ROAD FORKED RIVER NJ 08731	KARL KEFFER 522270076	(609)971-3044		(609)971-3049
40	CHUN T. LI 9 MALJIM COURT WAYNE NJ 07470	146-84-7030	(609)994-3030 TOMMTLI8@GMAIL.COM		(609)994-3030
41	CRUSADER - CUST. FOR STRATEGIC MUNICIPAL INVESTMENTS LLC PO BOX 37 ANNANDALE NJ 08801	20-2061073	(609)291-5004		
42	BARBARA FOLLMAN 1537 45TH STREET BROOKLYN NY 11219				
43	FERNWOOD FUNDING 92 MAIN AVE WALLINGTON NJ 07057	SETH 223547217	(973)778-7150		(973)778-6435
44	INDEPENDENT INVESTORS 24 SHAWNEE COURT MEDFORD NJ 08055	ETHEL ROERDOMP 223172295	(973)654-4897 BILLACOLLINS@YAHOO.COM		(609)654-0010
45	LION PAW ENTERPRISES, INC PO BOX 3635 TRENTON NJ 08629	SHERRI GLASS 203807133	(609)656-9495		(609)656-9585
46	CRUSADER LIEN SERVICES 115 WEST AVENUE SUITE 300 JENKINTOWN PA 19046	20-5963694	(215)884-8820 CBRANDES@ROYALBANKAMERICA.COM		(215)884-8708
47	S&K PROPERTIES OF NJ, LLC 209 2ND STREET, #30 LAKEWOOD NJ 08701	20-4601679	(732)600-2251 MKASTAN@YESHIVANET.COM		(732)730-0204
48	CCTS TAX LIENS I LLC 1913 GREENTREE ROAD CHERRY HILL NJ 08003	DAVID FARBER 20-2102921	(856)751-2819		(856)751-2849
49	SINGH REAL ESTATE 555 LINCOLN DRIVE WEST MARLTON NJ 08053	FRANK BONGRAZIO 59-3033423	(856)797-0900 R.CHWASTEK@HOLTEC.COM	639	(856)797-1935
50	MICHAEL S BURNS PO BOX 3232 MARGATE NJ 08402	139-76-5429	(609)272-8885		(609)272-8895
51	SOHEHA	MIKE MOREKEN	(609)259-5938		

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	PO BOX 9416 TRENTON NJ 08650	26-1884252			
52	MOORING TAX ASSET GROUP, LLC 8614 WESTWOOD CENTER DRIVE SUITE 500 VIENNA VA 22182	JULIE FRASCH 54-1835357	(888)231-4855		(703)923-8923
53	CCTS TAX LIEN II, LLC 1913 GREENTREE ROAD CHERRY HILL NJ 08003	DAVID FARBER 23-3102290	(856)751-2819		(856)751-2849
54	MILESTONE INVESTMENT PARTNERS LLC PO BOX 131 LAKEWOOD NJ 08701	IKE SCHWAB 24-1449443	(908)216-8068		
55	FNA JERSEY LIEN SERVICES, LLC PO BOX 1030 BRICK NJ 08723	IKE SCHWAB 27-0284575	(732)415-6013 IKESCHWAB@HOTMAIL.COM		(732)415-0058
56	US BANK CUST FOR PRO CAPITAL I LLC US BANK TLSG 50 SOUTH 16TH ST-SUITE 1950 PHILADELPHIA PA 19102	27-0751364	(215)761-9311 DAVIDF@PROCAPLLC.COM		(215)761-9413
57	ROYAL TAX LIEN SERVICES 115 WEST AVENUE SUITE 300 JENKINTOWN PA 19046	C PETERS 20-596394	(215)884-8820 CPETERS@ROYALBANKAMERICA.COM		(215)884-8708
58	US BANK FOR CCTS CAPITAL 2 LIBERTY PLACE 50 SOUTH 16TH ST-SUITE 1950 PHILADELPHIA PA 19102	STEVE HRUBY 26-3752347	(215)761-9311		(215)761-9413
59	US BANK CUST FOR EMPIRE TAX 2 LIBERTY PLACE 50 SOUTH 16TH ST-SUITE 1950 PHILADELPHIA PA 19102	LOWEN HANKIN 27-1704673	(212)965-2420		(212)343-5220
60	US BANK-CUST/SASS MUNI VI DTR 2 LIBERTY PLACE 50 SOUTH 16TH ST -SUITE 1950 PHILADELPHIA PA 19102	26-2673398	(215)761-9311		(215)761-9413
61	US BANK CUST FOR CRESTAR 2 LIBERTY PLACE 50 SOUTH 16TH ST - SUITE 1950 PHILADELPHIA PA 19102	26-372347	(215)761-9311		(215)761-9413
62	US BANK CUST FOR PRO CAP II		(215)761-9311		(215)761-9413

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	50 SOUTH 16TH ST SUITE 1950 PHILADELPHIA PA 19102	461450997	DAVIDF@PROCAPLLC.COM		
63	GREEN FAMILY ASSOCIATES, LP 1415 ROUTE 70 EAST - SUITE 500 CHERRY HILL NJ 08034 USA	CAROLANN KEENAN 22-3512658	(856)616-0280	247	(856)616-0282
64	PCIREO-24 LLC 1000 HADDONFIELD-BERLIN ROAD SUITE 203 VOORHEES NJ 08043				
65	ANDREW MASKELL, IRA 109 VENRON STREET BORDENTOWN NJ 08505	ANDREW MASKELL 85-2752902 ANDREW MASKELL, IRA	(609)529-5032 HERPNERD@GMAIL.COM		
66	CHRISTIANA TRUST AS CUSTODIAN GSRAN-Z, LLC DEPOSIT ACCOUNT PO BOX 71276 PHILADELPHIA PA 19176-6276	JIM/LAURA HANSEN BRYANNA SMITH 90-1022529 CHRISTIANA TRUST AS CUSTODIAM	(404)949-3858 NJSUPPORT@INVESTASERVICES.COM		(609)964-1953
67	GREYMORR LLC 5106 CALIFORNIA STREET OMAHA NE 68132	JOHN MYER 46-2032182 GREYMOOR LLC	(646)853-4341 JMYER@NARSOLUTIONS.NET		
68	US BANK CUST/PRO CAP 8 PRO CAPITAL MGT II 50 SOUTH 16TH STREET SUITE 2050 PHILADELPHIA PA 19102	84-2615512 US BANK CUST/PRO CAP 8/PRO CAP	(856)751-2819 KAREN@PROCAPLLC.COM		(856)751-2849
69	US BANK CUST/TOWER DB X TRUST 50 SOUTH 16TH STREET SUITE 2050 PHILADELPHIA PA 19102	TIMOTHY J RAUCH 84-7128677 US BANK CUST/TOWER DB X TRUST	(800)830-5485 DERNWEIN@TCMFUND.COM		(800)760-6956
70	FIG CUST FIGNJ19LLC & SEC PTY PO BOX 669507 DALLAS TX 75266-9507 US	MARK GONZALEZ 833625481 FIG CUST FIGNJ19LLC & SEC PTY	(904)378-8098 AR@FIGADVISORS.COM		(904)758-8531
71	TRYSTONE CAPITAL ASSETS LLC PO BOX 1030 BRICK NJ 08723 US	IKE SCHWAB - JAIME RAFFERZEDER 475486171 TRYSTONE CAPITAL ASSETS LLC	(732)415-6011 IKESCHWAB@HOTMAIL.COM		(732)415-0058
72	EVOLVE BANK & TRUST 6070 POPLAR AVENUE SUITE 200 MEMPHIS TN 38119 US	JESSE BOLMER 71-0057070 EVOLVE BANK & TRUST	(901)259-0749 COMMUNITYFUNDING@GETEVOLVED.COM		(901)881-7447

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73	CHRISTIANA T C/F CE1/FIRST TR PO BOX 5021 PHILADELPHIA PA 19111 US	CESAR SANCHEZ 90-0807434 CHRISTIANA T C/F CE1/FIRST TR	(212)362-0585 CESAR.SANCHEZ@CEPFUND.COM		(914)840-0728
74	US BANK CUST PC8 FIRST TRUST 50 SOUTH 16TH STREET SUITE 2050 PHILADELPHIA PA 19102 US	KAREN BROCKER 84-2615512 US BANK CUST PC8 FIRST TRUST	(215)523-6110 KARENB@PROCAPLLC.COM		(215)761-9413
991	CITY OF BORDENTOWN DEMO LIEN 324 FARSWORTH AVENUE BORDENTOWN NJ 08505				
992	CITY OF BORDENTOWN EVICITION LIEN 324 FARNSWORTH AVENUE BORDENTOWN NJ 08505				
998	BANKRUPTCY				
999	CITY OF BORDENTOWN 324 FARNSWORTH AVENUE BORDENTOWN NJ 08505		(609)298-0073		
Total Lien Holders 99					

Range: Block: First to Last Include Lien Type: Municipal: N 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 01/04/23 Include Fees: N
 Transaction Dates: 01/01/22 to 01/04/23 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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prn	Outside Subsq	Rdmn Pay Prn	Balance
Property Location		Premium/Percent		Assn/OB Pay Int		Rdmn Pay Int	
205. 1.			0.00	0.00		0.00	
22-00001 Outside			10,116.31	0.00	8,754.48	0.00	18,870.79
111 W CHESTNUT ST		30,000.00					
302. 21.			0.00	0.00		0.00	
22-00002 Outside			221.13	0.00	263.92	0.00	485.05
517 WILLOW ST		1,800.00					
403. 14.			0.00	0.00		0.00	
22-00003 Outside			20,628.11	0.00	35,080.60	0.00	55,708.71
303-307 STATE HIGHWAY 130		181,000.00					
403. 16.			4,012.47	0.00		0.00	
200902 Outside			0.00	0.00	0.00	0.00	4,012.47
REAR 315 ROUTE 130&206		18.00 %					
403. 16.			3,600.56	0.00		0.00	
201003 Outside			0.00	0.00	0.00	0.00	3,600.56
REAR 315 ROUTE 130&206		18.00 %					
403. 17.02			528.07	0.00		0.00	
20-00004 Outside			0.00	0.00	0.00	0.00	528.07
230 RT 130 S		18.00 %					
403. 17.02			990.91	0.00		0.00	
21-00001 Outside			0.00	0.00	0.00	0.00	990.91
230 RT 130 S		18.00 %					
405. 19.			0.00	0.00		0.00	
22-00004 Outside			747.52	0.00	0.00	0.00	747.52
3 MYRTLE AVE		2,200.00					
503. 21.			15,133.13	0.00		0.00	
20-00005 Outside			0.00	0.00	4,936.06	0.00	20,069.19
53 WEST ST		17,300.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
504. 5. 21-00003 Outside 52 WEST ST	500.00	135.42 0.00	0.00 0.00	0.00	0.00 0.00	135.42
504. 6. 21-00004 Outside 54 WEST ST	18.00 %	736.99 0.00	0.00 0.00	559.11	0.00 0.00	1,296.10
505. 18. 21-00006 Outside 406 LEYDEN AVE	34,000.00	8,834.01 0.00	0.00 0.00	7,003.62	0.00 0.00	15,837.63
603. 3. 22-00005 Outside 404 PRINCE ST	1,900.00	0.00 391.24	0.00 0.00	77.57	0.00 0.00	468.81
603. 10. 20-00008 Outside 422 PRINCE ST	30,000.00	22,004.01 0.00	0.00 0.00	4,937.56	0.00 0.00	26,941.57
603. 10. 21-00008 Outside 422 PRINCE ST	15,500.00	392.65 0.00	0.00 0.00	1,615.90	0.00 0.00	2,008.55
603. 10. 22-00006 Outside 422 PRINCE ST	12,100.00	0.00 391.24	0.00 0.00	38.37	0.00 0.00	429.61
604. 4. 22-00007 Outside 410 FARNSWORTH AVE	45,000.00	0.00 1,721.89	0.00 0.00	8,066.70	0.00 0.00	9,788.59
605. 19. 22-00008 Outside 6 E BURLINGTON ST	17,100.00	0.00 420.31	0.00 0.00	3,675.07	0.00 0.00	4,095.38
702. 13. 21-00009 Outside 304 BORDEN ST	1,200.00	154.28 0.00	0.00 0.00	0.00	0.00 0.00	154.28
702. 13. 22-00009 Outside 304 BORDEN ST	2,000.00	0.00 404.16	0.00 0.00	461.99	0.00 0.00	866.15
702. 26. 22-00010 Outside 13 WEST ST	11,100.00	0.00 520.44	0.00 0.00	2,215.44	0.00 0.00	2,735.88
902. 9. 22-00013 Outside 22 THOMPSON ST	2,200.00	0.00 730.39	0.00 0.00	0.00	0.00 0.00	730.39

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
904. 21. 22-00014 Outside 19 E PARK ST	18.00 %	0.00 1,162.17	0.00 0.00	0.00	0.00 0.00	1,162.17
904. 29. 22-00015 Outside 15 FARNSWORTH AVE	7,300.00	0.00 546.86	0.00 0.00	388.59	0.00 0.00	935.45
1004. 19. 22-00017 Outside 105 FARNSWORTH AVE	1,800.00	0.00 154.98	0.00 0.00	529.33	0.00 0.00	684.31
1101. 16. 22-00018 Outside 7 MARY ST	1,700.00	0.00 141.36	0.00 0.00	86.58	0.00 0.00	227.94
1201. 5. 21-00016 Outside 44 ELIZABETH ST	23,100.00	8,198.81 0.00	0.00 0.00	2,719.10	0.00 0.00	10,917.91
1201. 5. 22-00019 Outside 44 ELIZABETH ST	14,100.00	0.00 506.25	0.00 0.00	2,952.77	0.00 0.00	3,459.02
1202. 34. 22-00020 Outside 201 SPRING ST	2,100.00	0.00 404.16	0.00 0.00	504.00	0.00 0.00	908.16
1303. 9. 2006608 Outside 99 MARY ST	0.00 %	6,286.36 0.00	0.00 0.00	0.00	0.00 0.00	6,286.36
1303. 10. 58204 Outside 101 MARY ST	0.00 %	6,949.00 0.00	0.00 0.00	0.00	0.00 0.00	6,949.00
1303. 10. 2006609 Outside 101 MARY ST	0.00 %	7,402.04 0.00	0.00 0.00	0.00	0.00 0.00	7,402.04
1304. 1. 22-00021 Outside 107 ELIZABETH ST	1,900.00	0.00 236.36	0.00 0.00	436.90	0.00 0.00	673.26
1401. 4. 22-00022 Outside 62 THORNTOWN LANE	18.00 %	0.00 274.98	0.00 0.00	0.00	0.00 0.00	274.98
1404. 8.01 22-00023 Outside 214 ELIZABETH ST	2,200.00	0.00 583.63	0.00 0.00	0.00	0.00 0.00	583.63

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1501. 39. 22-00025 Outside 800 N. ROUTE 206	462,000.00	0.00 60,022.13	0.00 0.00	100,560.77	0.00 0.00	160,582.90
1502. 9. 22-00026 Outside 17 LONDON DR	1,000.00	0.00 143.62	0.00 0.00	186.08	0.00 0.00	329.70
1502. 11. 20-00015 Outside 21 LONDON DR	1,200.00	1,013.65 0.00	0.00 0.00	597.74	0.00 0.00	1,611.39

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	21	82,863.93	91,088.03 0.00	0.00	0.00	180,167.93	0.00	0.00	354,119.89
Water	18	266.60	935.44 0.00	0.00	0.00	5,493.99	0.00	0.00	6,696.03
Sewer	25	2,487.77	7,842.01 0.00	0.00	0.00	986.33	0.00	0.00	11,316.11
Misc	2	169.80	0.00 0.00	0.00	0.00	0.00	0.00	0.00	169.80
Cost	37	584.26	603.76 0.00	0.00	0.00	0.00	0.00	0.00	1,188.02
Lien Totals	103	86,372.36	100,469.24 0.00	0.00	0.00	186,648.25	0.00	0.00	373,489.85

Total Certs: 38

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

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CITY OF BORDENTOWN
Lien Account Status Audit Totals

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SALE DATE: 01/01/2002 to 01/04/2023

BALANCE AS OF 12/31/21 86,372.36

TAX SALE

Tax	75,147.85	
Water	897.59	
Sewer	7,842.01	
Misc	0.00	
Cost	603.76	
Interest	15,978.03	
TOTAL TAX SALE		100,469.24

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Establish New	1,250.25	0.00	1,250.25
Lien - Transfer O.B.	185,398.00	0.00	185,398.00
TOTAL ADJUSTMENTS	186,648.25	0.00	186,648.25

BALANCE AS OF 01/04/23

Tax	354,119.89	
Water	6,696.03	
Sewer	11,316.11	
Misc	169.80	
Cost	1,188.02	
Installment Principal	0.00	
TOTAL BALANCE		373,489.85

TOTAL PREMIUM 923,300.00

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>