

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: Y
Qual: Sale Dates: 01/01/02 to 02/07/23 Include Fees: N
Status Dates: 01/01/23 to 02/07/23 Include Costs: N
Transaction Dates: 01/01/02 to 02/07/23

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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest Prin Balance
302	OMKARA PROPERTIES LLC	12/27/18	Open			18.00 % 0.00
26	210 E STREET RD STE 3B	Outside				
	FEASTERVILLE, PA	19053	2018			
18-00003	62 FORT DIX STREET		Tax		0.00	0.00 0.00
12	RIVERLINE INVESTORS		Water		5,818.11	450.30 6,268.41
			Sewer		16,912.78	1,309.25 18,222.03
			Total In Sale:			24,490.44
			Balance as of 12/31/01:			0.00
		11/16/21 21 3 J 074	Tax		2,520.79	0.00 27,011.23
		11/16/21 21 4 J 074	Tax		2,482.69	0.00 29,493.92
302	OMKARA PROPERTIES LLC	12/27/22	Open			0.00 % 16,000.00
26	210 E STREET RD STE 3B	Outside				
	FEASTERVILLE, PA	19053	2022			
22-00001	62 FORT DIX STREET		Tax		10,370.08	976.17 11,346.25
CULMAC 2	CULMAC CAPITAL II, LLC		Total In Sale:			11,346.25
			Balance as of 12/31/01:			0.00
		12/31/22 22 4 J 076 2022 YEP	Tax		622.20	0.00 11,968.45
302	KITHIRA PROPERTIES LLC	12/28/21	Open			0.00 % 0.00
33	44 FORT DIX ST	Outside				
	WRIGHTSTOWN, NJ	08562	2021			
21-00001	52 FORT DIX ST		Tax		624.66	2.91 627.57
CULMAC	CULMAC INVESTORS INC		Total In Sale:			627.57
			Balance as of 12/31/01:			0.00
		04/12/22 22 1 J 074	Tax		324.53	0.00 952.10
401	L&E MANAGEMENT LLC, C/O GREG FLYNN	12/27/22	Redeemed	01/31/23		0.00 % 0.00
3	1219 HORSHAM RD	Outside				
	AMBLER, PA	19002	2022			
22-00002	68 WEST MAIN STREET		Tax		2,585.25	194.70 2,779.95
PROCAP2	PRO CAP 8, LLC		Total In Sale:			2,779.95
			Balance as of 12/31/01:			0.00
		01/31/23 22 1 P 004 CK 6747545	Tax		2,779.95	55.60 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
401 4	L&E MANAGEMENT LLC, C/O GREG FLYNN 1219 HORSHAM RD AMBLER, PA	12/27/22 Outside 19002	Redeemed 2022	01/31/23	18.00 %	0.00
22-00003 12	64 WEST MAIN ST RIVERLINE INVESTORS		Tax		449.70	18.82
			Total In Sale:			468.52
			Balance as of 12/31/01:			0.00
	Tax	01/31/23 22 1	P 004 CK 6747545		468.52	17.10
						0.00
401 5	L&E MANAGEMENT, C/O GREG FLYNN 1219 HORSHAM RD AMBLER, PA	12/27/22 Outside 19002	Redeemed 2022	01/31/23	0.00 %	0.00
22-00004 CULMAC 2	62 W MAIN ST CULMAC CAPITAL II, LLC		Tax		2,200.53	207.14
			Utility		242.99	0.00
			Total In Sale:			2,650.66
			Balance as of 12/31/01:			0.00
	Utility	01/31/23 22 1	P 004 CK 6747545		242.99	4.86
	Tax	01/31/23 22 1	P 004 CK 6747545		2,407.67	48.15
						0.00
402 1	MAYZICK, EVELYN D 118 OREGON AVE PORTSMOUTH, VA	12/19/17 Municipal 23701	Open 2013, 2014, 2015, 2016, 2017		18.00 %	0.00
17-00003 1	127 FT DIX STREET WRIGHTSTOWN BOROUGH		Tax		9,084.14	2,694.38
			Water		2,095.34	172.27
			Sewer		1,576.07	368.75
			Total In Sale:			15,990.95
			Balance as of 12/31/01:			0.00
	Tax	02/01/18 18 1	J 061		329.08	0.00
	Tax	05/01/18 18 2	J 061		329.07	0.00
	Tax	08/01/18 18 3	J 061		404.32	0.00
	Tax	11/01/18 18 4	J 061		404.31	0.00
	Tax	02/01/19 19 1	J 061		366.70	0.00
	Tax	05/01/19 19 2	J 061		366.69	0.00
	Tax	08/01/19 19 3	J 061		402.34	0.00
	Tax	11/01/19 19 4	J 061	TRANSFER OVERPAYMENT	402.33	0.00
	Tax	02/01/20 20 1	J 061		384.52	0.00
	Tax	05/01/20 20 2	J 061		384.51	0.00
	Tax	08/01/20 20 3	J 061		425.70	0.00
	Tax	11/01/20 20 4	J 061		359.17	0.00
	Tax	02/01/21 21 1	J 061		388.48	0.00
	Tax	05/01/21 21 2	J 061		388.47	0.00
	Tax	08/01/21 21 3	J 061		378.98	0.00
	Tax	11/01/21 21 4	J 061		378.97	0.00
	Tax	02/01/22 22 1	J 061	XFER TO MUN LIEN	383.73	0.00
	Tax	05/01/22 22 2	J 061		383.72	0.00
	Tax	08/01/22 22 3	J 061		407.75	0.00
	Tax	11/01/22 22 4	J 061		407.74	0.00
						23,667.53

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
502 2 19-00005 12	CORNERSTONE MINISTRY OF JESUSCHRIST 105 E MAIN ST WRIGHTSTOWN, NJ 105 E MAIN ST RIVERLINE INVESTORS	12/30/19 Outside 08562 2019	Open		18.00 %	0.00
				Water Sewer Total In Sale: Balance as of 12/31/01:	38.00 95.88	39.71 100.20 139.91 0.00
502 2 22-00005 12	CORNERSTONE MINISTRY OF JESUSCHRIST 105 E MAIN ST WRIGHTSTOWN, NJ 105 E MAIN ST RIVERLINE INVESTORS	12/27/22 Outside 08562 2022	Open		18.00 %	0.00
				Utility Total In Sale: Balance as of 12/31/01:	256.39 0.00	256.39 256.39 0.00
502 4 22-00006 FIG20	GROVE, SAMUEL A & MARY ANNE 156 BIRMINGHAM ROAD PEMBERTON, NJ 113 E MAIN FIG 20, LLC FBO SEC PTY	12/27/22 Outside 08068 2022	Open		0.00 %	2,600.00
				Utility Total In Sale: Balance as of 12/31/01:	1,587.36 0.00	1,587.36 1,587.36 0.00
601 1 22-00007 CULMAC 2	JOINT BASE REALTY LLC 10 MCGUIRE ST WRIGHTSTOWN, NJ 135 E MAIN STREET CULMAC CAPITAL II, LLC	12/27/22 Outside 08562 2022	Open		0.00 %	5,000.00
				Tax Utility Total In Sale: Balance as of 12/31/01:	1,082.65 306.97 0.00	1,123.83 306.97 1,430.80 0.00
601 2 21-00005 CULMAC	BORSAVAGE,COSTIC M &HEISLER,DEREK C 10 Francis St WRIGHTSTOWN NJ 10 FRANCIS ST CULMAC INVESTORS INC	12/28/21 Outside 08562 2021	Open		0.00 %	4,000.00
				Tax Total In Sale: Balance as of 12/31/01:	1,646.39 42.13	1,688.52 1,688.52 0.00
		Tax 04/12/22 22 1 J 074			617.94 0.00	2,306.46
601 25 22-00008 DSHC	PATRICK DAVID & JODI MILLER 13 FRANCES ST WRIGHTSTOWN, NJ REAR OF FT DIX ST DSHC ENTERPRISES LLC	12/27/22 Outside 08562 2022	Open		0.00 %	100.00
				Tax Total In Sale: Balance as of 12/31/01:	494.67 20.70	515.37 515.37 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
601 31	L&E MANAGEMENT LLC 1219 HORSHAM RD AMBLER, PA	12/27/22 Outside 19002	Redeemed 2022	01/31/23	0.00 %	0.00
22-00009 CULMAC 2	11 MCGUIRE STREET CULMAC CAPITAL II, LLC		Tax Total In Sale: Balance as of 12/31/01:		458.79 14.70	473.49 473.49 0.00
	Tax	01/31/23 22 1	P 004 CK 6747545		473.49 9.47	0.00
602 2	FRANCIS APTS LLC 9 FRANCIS ST WRIGHTSTOWN, NJ	12/27/22 Outside 08562	Open 2022		0.00 %	4,500.00
22-00010 CULMAC 2	9 FRANCIS ST CULMAC CAPITAL II, LLC		Tax Total In Sale: Balance as of 12/31/01:		4,197.26 208.20	4,405.46 4,405.46 0.00
602 16	GRAVES, ERIC K 201 E MAIN ST WRIGHTSTOWN, NJ	12/27/22 Outside 08562	Open 2022		0.00 %	1,500.00
22-00011 CULMAC 2	201 E. MAIN ST CULMAC CAPITAL II, LLC		Tax Utility Total In Sale: Balance as of 12/31/01:		3,561.90 190.90	3,777.14 190.90 3,968.04 0.00

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	13	0.00	41,392.29 7,676.58	0.00	0.00	0.00 6,568.15	6,129.63	130.32	19,455.10 49,507.39
Water	3	0.00	8,575.73 0.00	0.00	0.00	0.00 0.00	0.00	0.00	2,267.61 8,575.73
Sewer	3	0.00	20,267.05 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,944.82 20,267.05
Utility	5	0.00	2,584.61 0.00	0.00	0.00	0.00 0.00	242.99	4.86	0.00 2,341.62
Lien Totals	24	0.00	72,819.68 7,676.58	0.00	0.00	0.00 6,568.15	6,372.62	135.18	23,667.53 80,691.79

Total Certs: 16

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 02/07/2023

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	36,756.02	
Water	7,951.45	
Sewer	18,584.73	
Utility	2,584.61	
Interest	6,942.87	
TOTAL TAX SALE		72,819.68

TRANSFERS TO LIEN

Tax	7,676.58	
Water	0.00	
Sewer	0.00	
Utility	0.00	
TOTAL TRANSFERS TO LIEN		7,676.58

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	6,129.63	
Water	0.00	
Sewer	0.00	
Utility	242.99	
TOTAL COLLECTIONS		(6,372.62)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Outside Lien Transfr	5,945.95	0.00	5,945.95	
6% Penalty	<u>622.20</u>	<u>0.00</u>	<u>622.20</u>	
	6,568.15	0.00	6,568.15	
TOTAL ADJUSTMENTS				<u>6,568.15</u>
BALANCE AS OF 02/07/23				
Tax			49,507.39	
Water			8,575.73	
Sewer			20,267.05	
Utility			2,341.62	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>80,691.79</u>
MUNICIPAL LIEN BALANCE AS OF 02/07/23				
Tax			19,455.10	
Water			2,267.61	
Sewer			1,944.82	
Utility			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>23,667.53</u>
TOTAL PREMIUM				33,700.00

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>