

ALLOWAY TOWNSHIP Vacant/Abandoned Properties
 49 S. Greenwich Street / P.O. Box 425, Alloway, NJ 08001-0425
 Andy Hoglen, Housing Zoning Officer

*From
occ official*

<u>Block/Lot</u>	<u>Property Address</u>	<u>Property Owners</u>
100/2.25	1 Holly Hills Lane	Shellpoint Mortgage
69/11	244 Telegraph Rd.	Shellpoint Mortgage
5/13	203 Welchville Rd.	Dominion Title Services
64/22.03	360 Alloway-Friesburg Rd.	McConathey, Robert and Catherine
57/8	34 E. Main St.	Booth, Michael
54/12.01	53 Cedar St.	Bolden, Raymond and June
22/26.01	57 Timberman Rd.	Fay Servicing
54/8	61 W. Main St.	Interstate 1st Titled Agency, LLC
19/13	56 Davis Rd.	Selene Finance
111/6.01	53 Cohansey-Friesburg Rd.	Actio Group, LLC
22/26.01	57 Timberman Rd.	Fay Servicing (Eric More)
5/17	173 Welchville Rd.	ABS REO Trust c/o Select Portfolio Servicing
3/48	43 Kerlin Rd.	Champion Mortgage
100/2.25	1 Holly Hills Lane	Shellpoint Mortgage
109/1.01	179 Ernest Garton Rd.	Shellpoint Mortgage
99/4	185 Cobbs Mill Rd.	M&T Bank
5/17	173 Welchville Rd.	Select Portfolio Servicing
3/48	43 Kerlin Rd.	Dorothy Montemore-c/o Champion Mortgage
67/5	66 Spillway Dr.	Shellpoint Mortgage
22/7	25 Timberman Rd.	LoanCare, LLC
109/1.01	179 Ernest Garton Rd.	BRON Inc.
54/12.08	210 Waterworks Rd.	Shellpoint Mortgage
99/4	185 Cobbs Mill Rd.	M&T Bank
3/48	43 Kerlin Rd.	Dorothy Montemore-c/o Champion Mortgage
67/5	66 Spillway Dr.	Shellpoint Mortgage
3/48	43 Kerlin Rd.	Reverse Mortgage Solution
22/7	25 Timberman Rd.	LoanCare, LLC
54/12.08	210 Waterworks Rd.	Shellpoint Mortgage
99/4	185 Cobbs Mill Rd.	M&T Bank
33/21	472 Alloway-Aldine Rd.	Fredric Frank c/o Mr. Cooper/Nationstar Mortgage
60/28	22 Alloways Friesburg Rd.	Steven Osborn C/O Wells Fargo Bank, N.A.
15/3.02	141 Yorktown Rd	PHH Mortgage Corp
54/12.04	65 Cedar St.	Freedom Mortgage

From
TAX Collector

ALLOWAY TOWNSHIP
49 S. GREENWICH STREET
PO BOX 425
ALLOWAY, NJ 08001-0425

FUNB CUST-PTEE % PLYM SPV1
PO BOX 2288
35 AIRPORT ROAD SUITE 150
MORRISTOWN, NJ 07962-2288

LIFE CENTER ACADEMY
2045 COLUMBUS RD
BURLINGTON, NJ 08016

MICHAEL FABRIKANT
62 E MAIN STREET
FREEHOLD, NJ 07728

BCIC FUNDING CORP.
101 FARNSWORTH AVE.
BORDENTOWN, NJ 08505-1307

DONALD SMITH
RD#2 BOX618
WOODSTOWN NJ, 08098

HARRIET HERITAGE
BOX 158, JESSUP RD.
THOROFARE N.J., 08086

FIRST FIDELITY BANK, NA, CUST.
101 FARNSWORTH AVENUE
BORDENTOWN, NJ 08505

FUNB-AS CUST.FOR NAT.TAX FUND.
1700 PALM BEACH LAKE BLVD
WEST PALM BEACH, FL 33401

FUNB-AS CUST. FOR FUNDCO, INC
CORPORATE TRUST CENTER
3950 RCA BLVD.STE.5002
PALM BEACH GARDENS, FL 33410

KURT KAUFMANN
133 N.LOCUST AVE.
SALEM, NJ 08079

LIONEL D. WILLIAMS
38 BROAD STREET
WOODSTOWN, NJ 08098

ROY & OR PATRICIA JAMES
343 N 4TH STREET
LEHIGHTON PA, 18235

ROY JAMES
343 NORTH 4TH STREET
LEHIGHTON,PA., 18235

FIRST UNION NAT. BANK, NWK
101 FARNSWORTH AVE.
BORDENTOWN, NJ 08505

MARSHA HERRON
G90 CHADWICK VILLAGE APTS
LINDENWOLD,NJ, 08021

L BOYNTON
149 COBBS MILL RD.
BRIDGETON NJ, 08302

LAMAR LIFE INS.CO.
1660 BEVERLY RD.POB0X1707
BURLINGTON NJ, 08016

JESSIE JONES

EDWARD REGNER
RD 2 TIMBERMAN RD
WOODSTOWN NJ, 08029

N. OR D. REMICK-TRUSTEE(S)
PO BOX 39
BARNEGAT, NJ 08005

GTL INVESTMENTS,L.P.
101 FARNSWORTH AVE.
BORDENTOWN NJ, 08505

MRR COMPANY
PO BOX 487
MORGANVILLE, NJ 07751

GEORGE THOMPSON
PO BOX 162
ALLOWAY, NJ 08001

TBC TAX VIII
3100 PRINCETON PIKE
BLDG.4 SUITE C
LAWRENCEVILLE, NJ 08648

FIRST UNION/FUNDCO INC
CORPORATE TRUST DEPART.
3950 RCA BLVD.SUIT.5002
PALM BEACH GARDENS, FL 33410

FIRST UNION,AGENT FOR BREEN
101 FARNSWORTH AVENUE
BORDENTOWN, NJ 08505-1307

HERBERT ALEXANDER
3821 LANCASTER AVE
PHILA. PA, 19104

LAMAR LIFE INS.CO
ON FILE

CHRISTIAN ADAMS
PO BOX 5
ALLOWAY NJ, 08001

RTL PART.,L.P.& REPUBLIC NAT.B
ON FILE

CRUSADER SERVICING CORP.
115 WEST AVENUE
SUITE 300
JENKINTOWN, PA 19046

CHRIS. AND/OR KIMBERLY DIEZEL
PO BOX 144
ALLOWAY, NJ 08001

ETHEL LEE BROWN
PO BOX 151
ALLOWAY,NJ, 08001

WILHELMINA BRADSHAW
PO BOX 623
ALLOWAY, NJ 08001

ELAINE JENNINGS
1025 FITZWATERTOWN
ROSLYN,PA, 19001

JUSTIN JACKSON
PO BOX 295
ALLOWAY NJ, 08001

D. AUSTIN & LINDA L. SMITH
PO BOX 257
HANCOCK'S BRIDGE, NJ 08038

ETHEL J. ROERDOMP
24 SHAWNEE COURT
MEDFORD, NJ 08055

SHARON S. BAYNTON
PO BOX 677
ALLOWAY, NJ 08001

FIDELITY TAX LLC
PO BOX 5707
FORT LAUDERDALE, FL 33310

ANDREW P BROWN JR
PO BOX 614
ALLOWAY NJ, 08001

1ST UNION NB CT/MD SASS-II(2)
MAIL CODE: PA 1328
123 SOUTH BROAD STREET
PHILADELPHIA, PA 19109

CHRISTOPHER HEMPLE
PO BOX 228
QUINTON, NJ 08072

JOS. ROBBINS OR CHLOE WILLIAMS
532 SALEM FT ELDSBORG RD
SALEM, NJ 08079

FIRST UNION NAT.BANK-CUSTODIAN
101 FARNSWORTH AVENUE
BORDENTOWN, NJ 08505

JOHN E. TUFTS
146 BLACK ROAD
WOODSTOWN, NJ 08098

NATIONAL TAX ASSISTANCE CORP.
PO BOX 10397
ALBANY, NY 12201-0397

M. FABRIKANT FUND II
PO BOX 487
MORGANVILLE, NJ 07751

MD SASS-IV(4),WACHOVIA BANK,NA
123 SOUTH BROAD STREET
PA 1328S
PHILADELPHIA, PA 19109

GARDEN STATE INVESTMENT GROUP
6601 VENTNOR AVENUE
SUITE 103
VENTNOR, NJ 08406-2168

JULIUS M. BADER TRUST B
PO BOX 877
BARNEGAT LIGHT, NJ 08006-0877

WACHOVIA BANK NA,AGT FOR BREEN
C/O BREEN CAPITAL GROUP
101 FARNSWORTH AVENUE
BORDENTOWN, NJ 08505-1307

JAEI BROWN
PO BOX 665
ALLOWAY, NJ 08001

STRATEGIC LIEN SERVICES LLC
PO BOX 37
ANNANDALE, NJ 08801-0037

ROBERT OR LINDA SANDY JTWROS
1637 GOLDEN RIDGE DRIVE
THE VILLAGES, FL 32162

C.J.G. PROPERTIES
660 WHITE HORSE PIKE
ATCO, NJ 08004

RICHARD PISCIOITTA
PO BOX 234
BARNEGAT LIGHT, NJ 08006

MEDVIN CORP
2629 MEADOW LAKE DR
TOMS RIVER, NJ 08755

WACHOVIA-COLL AGT/SASS MUNI IV
ATTEN: MARIA FOSTER, AVP
123 S. BROAD ST.,PA 1328S
PHILADELPHIA, PA 19109

KATIE COLEMAN
129 CANHOUSE ROAD
ELMER, NJ 08318

JULIANNE COLLINS
24 SHAWNEE COURT
MEDFORD, NJ 08055

KENNETH & SHIRLEY BRAXTON
100 WATSONS MILL RD
ELMER, NJ 08318

BLEU PROPERTIES LLC
PO BOX 481
MANTUA, NJ 08051

CCTS LLC
141 SHREVE AVE.
BARRINGTON, NJ 08007

WACHOVIA-CUST/SASS MUNI V dtr
123 S. BROAD ST.,PA 1328S
TAX LIEN SERVICES GROUP
PHILADELPHIA, PA 19109

KEFFER EQUITY PARTNERS, L.P.
317 E LACEY RD APT D
FORKED RIVER, NJ 08731

STRATEGIC MUNICIPAL INVESTMENT
C/O CRUSADER SERV.AS CUST
C/O SMI LLC PO BOX 37
ANNANDALE, NJ 08801

AMERICAN TAX FUNDING, LLC
HARRIS NESBITT CORP AS SP
PO BOX 862658
ORLANDO, FL 32886-2658

CYNTHIA BUFANO
19 NICHOLSON RD
W COLLINGSWOOD HTS., NJ 08059

CCTS TAX LIENS I LLC
141 SHREVE AVE.
BARRINGTON, NJ 08007

CHUN T. LI
9 MALJIM CT
WAYNE, NJ 07470

CRUSADER LIEN SERVICES
115 WEST AVENUE
SUITE 300
JENKINTOWN, PA 19046

INDEPENDENT INVESTORS
24 SHAWNEE COURT
MEDFORD, NJ 08055

U.S. BANK-CUST/SASS MUNI V DTR
TAX LIEN SERVICES GROUP
50 S.16TH STREET-STE.1950
PHILADELPHIA, PA 19102

SHORE MANAGEMENT OF DE VALLEY
PO BOX 2003
VINCENTOWN, NJ 08088

PARKE BANK ATTEM: J. TALARICO
601 DELSEA DRIVE
PO BOX 40
SEWELL, NJ 08080

GREEN FAMILY ASSOCIATES
1415 ROUTE 70 EAST
CHERRY HILL NJ, 08034

LIBERTY REAL ESTATE LLC
285 SWEDESBO RO
MONROEVILLE, NJ 08343

LTC INC
576 VALLEY RD #252
WAYNE, NJ 07470

US BANK-COLL AGT/SASS MUNI IV
TAX LIEN SERVICES GROUP
50 S.16TH STREET-STE.1950
PHILADELPHIA, PA 19102

US BANK CUST-PRO CAPITAL I,LLC
50 S. 16TH STREET
SUITE 1950
PHILA PA, PA 19102

US BANK CUST-CCTS CAPITAL, LLC
TAX LIEN SERVICE GROUP
50 S. 16TH STREET-SUITE 1950
PHILADELPHIA, PA 19102

ROYAL TAX LIEN SERVICES, LLC
115 WEST SUITE
SUITE 300
JENKINTOWN, PA 19046

FNA JERSEY LIEN SERVICES, LLC
PO BOX 1030
BRICK, NJ 08723

DIANA B LOCUSON
PO BOX 462
ALLOWAY, NJ 08001-0462

US BANK CUST CRESTAR CAPITAL
TLSG, 2 LIBERTY PLACE
50 S. 16TH STREET-SUITE 1950
PHILADELPHIA, PA 19102

IV-M LAND MANAGEMENT, LLC
20 BIRCH LANE
PILESGROVE, NJ 08098

SUSAN GALLAGHER
43 TIMBERMAN ROAD
WOODSTOWN NJ, 08098
SALEM

US BANK CUST ACTLIEN HOLDING
US BANK GLOBAL CORP TRUST SERV
50 SOUTH 16TH STREET, STE 2050
PHILADELPHIA, PA 19102

FNA JERSEY BOI
TLSG, 50 SOUTH 16TH ST.
SUITE 1950
PHILADELPHIA, PA 19102

US BANK CUST PRO CAP III, LLC
US BANK TLSG, 50 S. 16TH ST.
SUITE 1950
PHILADELPHIA, PA 19102

TWR CST FOR EBURY FUND 1NJ,LLC
P.O. BOX 37695
BALTIMORE, MD 21297-3695

ERIC BEIDEMAN
22 KRISTINE COURT
BRIDGETON, NJ 08302

US BANK CUST PC4 FIRSTTRUST BAN
TLSG, 50 SOUTH 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102

LORAMARK CAPITAL, LLC
P.O. BOX 744
MT. LAUREL, NJ 08054

DSHC ENTERPRISES, LLC
P.O. BOX 524
PLAINSBORO, NJ 08536

US BANK CUST FOR PC4 & CRDTRS
TLSG, 50 SOUTH 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102

US BANK CUST PFS FINANCIAL 1
TLSG, 50 SOUTH 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102

US BANK CUST BV002 TRST CRDTRS
50 SOUTH 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102-2513

US BANK CUST PC6,STERLING NATL
US BANK GLOBAL CORP TRUST SERV
50 SOUTH 16TH STREET,STE 2050
PHILADELPHIA, PA 19102

TRYSTONE CAPITAL ASSETS, LLC
P. O. BOX 1030
BRICK, NJ 08723

US BANKCUST PC7 FIRSTTRUST BANK
TLSG, 50 S 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102

ACTREO, LLC
306 5TH AVENUE, FLOOR 6
NEW YORK, NY 10001

PAUL T. WELLS
11 HOLLY HILLS LANE
BRIDGETON, NJ 08302

US BANK CUST/PRO CAP 8/PRO CAP
US BANK GLOBAL CORP TRUST SVCS
50 SOUTH 16TH ST.- SUITE 2050
PHILADELPHIA, PA 19102

HOGLEN, RONDA & JEFF
20 SIMS DRIVE
BRIDGETON, NJ 08302

US BANK CUST/PC8 FIRSTTRUST BAN
TLSG, 50 SOUTH 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102

PRO CAP 8 FBO FIRSTTRUST BANK
P.O. BOX 774
FORT WASHINGTON, PA 19034-0774

CHARLES W. PORTER JR
215 MANNINGTON YORKTOWN RD
WOODSTOWN,, NJ 08098-5410

FIG 20, LLC FBO SEC PTY
PO BOX 12225
NEWARK,, NJ 07101-3411

December 29, 2022
05:35 PM

ALLOWAY TOWNSHIP
Condensed Lien Account Status Report

*From
TAX collector*

Page No: 1

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 12/31/22 Include Fees: Y
Transaction Dates: 01/01/02 to 12/31/22 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	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn	Balance
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	
Property Location		Record Fee	Other Fee	Assign Pay Fee	Outside Subsq Assign Fee Foreclose Fee	
3. 7. 11-00001 Municipal 66 PLUMMER LANE	18.00 %	0.00 3,982.69 12.00	44,785.62 0.00 8.00	0.00 0.00 0.00	0.00 0.00 0.00	48,788.31
3. 19.01 16-00001 Municipal PENTON STATION RD	18.00 %	0.00 551.36 8.00	4,240.80 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	4,812.16
3. 20. 11-00002 Outside 77 PENTON STATION RD	18.00 %	0.00 1,478.88 52.00	0.00 0.00 0.00	0.00 0.00 0.00	6,374.51 0.00 0.00	7,905.39
3. 20. 14-00001 Municipal 77 PENTON STATION RD	18.00 %	0.00 1,516.62 8.00	27,097.31 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	28,633.93
3. 22. 13-00001 Municipal 43 PENTON STATION RD	18.00 %	0.00 4,159.53 8.00	40,387.26 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	44,566.79
5. 14. 22-00001 Municipal 195 WELCHVILLE RD	18.00 %	0.00 59.13 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	71.13
5. 15. 22-00002 Municipal 179 WELCHVILLE RD	18.00 %	0.00 106.68 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	118.68
5. 16. 20-00002 Municipal WELCHVILLE RD	18.00 %	0.00 29.05 8.00	32.82 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	81.87
8. 8. 12-00001 Municipal WELCHVILLE RD	18.00 %	0.00 2,028.13 11.00	23,190.17 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	25,241.30

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
8. 8.01 10-00002 Municipal WELCHVILLE RD	18.00 %	0.00 63.67 20.00	799.22 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	882.89
8. 10. 11-00003 Municipal WELCHVILLE RD	18.00 %	0.00 100.21 12.00	778.01 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	890.22
8. 11. 21-00002 Municipal 196 WELCHVILLE RD	18.00 %	0.00 1,126.76 8.00	2,646.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,792.76
8. 12. 13-00002 Municipal 198 WELCHVILLE RD	18.00 %	0.00 2,643.25 8.00	33,921.81 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	36,585.06
8. 14. 13-00003 Municipal WELCHVILLE RD	18.00 %	0.00 586.67 8.00	12,264.05 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	12,870.72
8. 17. 13-00004 Municipal WELCHVILLE RD	18.00 %	0.00 37.97 8.00	492.87 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	550.84
11. 12. 21-00003 Outside 12 MOWERS STATION RD	18.00 %	0.00 3,998.03 50.00	0.00 0.00 12.00	0.00 0.00 0.00	9,006.09 0.00	0.00 0.00 0.00	13,066.12
11. 12.01 21-00004 Municipal TIMBERMAN RD	18.00 %	0.00 1,566.40 8.00	2,803.50 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,389.90
12. 4.01 15-00003 Municipal PIERSON RD	18.00 %	0.00 215.11 8.00	1,746.31 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,981.42
14. 8. 12-00002 Municipal 214 YORKETOWN RD	18.00 %	0.00 474.13 8.00	21,399.07 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	21,893.20
15. 9. 17-00002 Municipal 48 WILLIAMS RD	18.00 %	0.00 522.46 8.00	3,070.79 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,613.25
16. 7. 12-00003 Municipal PIERSON RD	18.00 %	0.00 31.59 11.00	72.05 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	126.64
19. 13. 22-00003 Outside 56 DAVIS RD	17,500.00	0.00 4,386.93 0.00	0.00 0.00 12.00	0.00 0.00 0.00	8,598.23 0.00	0.00 0.00 0.00	12,997.16

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
19. 26. 22-00004 Outside QUINTON-ALLOWAY RD	1,600.00	0.00 477.62 0.00	0.00 0.00 12.00	0.00 0.00 0.00	894.85 0.00	0.00 0.00 0.00	1,384.47
20. 1. 22-00005 Outside 193 QUINTON-ALLOWAY RD	14,000.00	0.00 3,799.17 0.00	0.00 0.00 12.00	0.00 0.00 0.00	7,183.58 0.00	0.00 0.00 0.00	10,994.75
20. 4. 22-00006 Municipal QUINTON-ELMER RD	18.00 %	0.00 30.41 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	42.41
21. 8. 20-00004 Outside 99 W MAIN ST	8,200.00	0.00 8,256.90 50.00	0.00 0.00 12.00	0.00 0.00 0.00	21,969.07 0.00	0.00 0.00 0.00	30,287.97
22. 5. 15-00008 Municipal TIMBERMAN RD & ROGERS DR	18.00 %	0.00 48.84 8.00	693.73 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	762.57
22. 15. 14-00004 Assignment Full Amount ROGERS DR	18.00 %	0.00 133.70 48.00	342.15 0.00 12.00	475.85 0.00 20.00	0.00 0.00 0.00	0.00 0.00 0.00	40.00
22. 17. 09-00002 Municipal ROGERS DR	18.00 %	0.00 702.43 20.00	1,746.48 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,468.91
23. 31. 16-00009 Municipal LAKEVIEW DR	18.00 %	0.00 2,107.45 8.00	14,206.68 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	16,334.13
25. 18. 15-00009 Municipal CEDAR RIDGE DR	18.00 %	0.00 405.28 8.00	8,205.25 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	8,630.53
26. 6.03 20-00005 Outside 98 ALLOWAY-WOODSTOWN RD	11,900.00	0.00 8,679.49 50.00	0.00 0.00 12.00	0.00 0.00 0.00	21,878.76 0.00	0.00 0.00 0.00	30,620.25
27. 7. 18-00001 Municipal 29 COMMISSIONERS PIKE	18.00 %	0.00 3,961.61 8.00	17,017.09 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	20,998.70
28. 5. 22-00007 Outside 86 ALLOWAY-FRIESBURG RD	3,500.00	0.00 1,770.18 0.00	0.00 0.00 12.00	0.00 0.00 0.00	4,245.70 0.00	0.00 0.00 0.00	6,027.88
28. 12. 21-00008 Municipal 118 ALLOWAY-FRIESBURG RD	18.00 %	0.00 391.87 8.00	2,740.50 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,152.37

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
29. 11. 22-00008 Municipal 144 ALLOWAY-FRIESBURG RD	18.00 %	0.00 779.76 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	791.76
30. 17.01 22-00009 Outside 55 STOCKINGTON RD	18.00 %	0.00 116.01 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	128.01
33. 11.06 16-00012 Municipal ALLOWAY-ALDINE RD	18.00 %	0.00 759.09 8.00	7,230.57 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,009.66
38. 13.05 20-00008 Municipal BEAL RD	18.00 %	0.00 2,446.92 8.00	4,215.89 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,682.81
38. 13.05 22-00010 Outside BEAL RD	18.00 %	0.00 639.63 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	651.63
38. 17. 08-008 Municipal FRIESBURG-ALDINE RD	18.00 %	0.00 95.75 20.00	2,335.43 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,451.18
47. 8. 22-00011 Outside 15 STRING ST	18.00 %	0.00 408.60 0.00	0.00 0.00 12.00	0.00 0.00 0.00	1,544.51 0.00	0.00 0.00 0.00	1,965.11
47. 12. 19-00006 Outside 30 W CANAL ST	18.00 %	0.00 2,068.07 50.00	0.00 0.00 1,268.75	0.00 0.00 0.00	16,639.06 0.00	0.00 0.00 0.00	20,025.88
47. 12. 22-00012 Outside 30 W CANAL ST	18.00 %	0.00 818.36 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	830.36
50. 10. 21-00012 Outside 48 W MAIN ST	18.00 %	0.00 1,170.63 50.00	0.00 0.00 12.00	0.00 0.00 0.00	1,788.32 0.00	0.00 0.00 0.00	3,020.95
51. 10.01 21-00013 Outside 17 W MAIN ST	18.00 %	0.00 1,101.37 50.00	0.00 0.00 12.00	0.00 0.00 0.00	3,898.02 0.00	0.00 0.00 0.00	5,061.39
54. 5. 11-00008 Outside 39 CEDAR ST	18.00 %	0.00 1,786.46 52.00	0.00 0.00 0.00	0.00 0.00 0.00	8,027.14 0.00	0.00 0.00 0.00	9,865.60
54. 5. 14-00008 Municipal 39 CEDAR ST	18.00 %	0.00 579.95 8.00	27,783.44 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	28,383.39

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
54. 10. 17-00012 Municipal 65 W MAIN ST	18.00 %	0.00 4,008.05 8.00	26,614.32 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	30,642.37
54. 12.03 22-00014 Outside 61 CEDAR ST	1,800.00	0.00 274.63 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	286.63
54. 12.04 21-00014 Outside 65 CEDAR ST	18.00 %	0.00 1,073.56 50.00	0.00 0.00 12.00	0.00 0.00 0.00	1,750.05 0.00	0.00 0.00 0.00	2,885.61
54. 12.06 11-00010 Municipal WATERWORKS RD	18.00 %	0.00 1,053.16 8.00	11,399.35 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12,472.51
55. 5. 20-00010 Outside 40 E CANAL ST	18.00 %	0.00 1,074.86 50.00	0.00 0.00 12.00	0.00 0.00 0.00	2,833.12 0.00	0.00 0.00 0.00	3,969.98
57. 1. 10-00009 Outside 23 E CANAL ST	18.00 %	0.00 3,893.38 52.00	0.00 0.00 0.00	0.00 0.00 0.00	34,502.86 0.00	0.00 0.00 0.00	38,448.24
57. 1. 19-00013 Municipal 23 E CANAL ST	18.00 %	0.00 2,780.30 8.00	18,019.15 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,819.45
61. 10. 20-00014 Municipal TELEGRAPH RD	18.00 %	0.00 99.40 8.00	314.15 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	433.55
61. 10. 22-00015 Municipal TELEGRAPH RD	18.00 %	0.00 188.51 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	200.51
61. 11. 20-00015 Municipal TELEGRAPH RD	18.00 %	0.00 89.27 8.00	276.46 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	385.73
61. 11. 22-00016 Municipal TELEGRAPH RD	18.00 %	0.00 167.69 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	179.69
61. 15. 20-00016 Municipal OFF TELEGRAPH RD	18.00 %	0.00 50.44 8.00	131.94 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	202.38
61. 15. 22-00017 Municipal OFF TELEGRAPH RD	18.00 %	0.00 87.88 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	99.88

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
61. 17.02 13-00014 Municipal TELEGRAPH RD	18.00 %	0.00 320.49 8.00	3,305.20 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,645.69
63. 15. 12-00011 Municipal 153 ALLOWAY-FRIESBURG RD	18.00 %	0.00 3,269.36 11.00	33,088.43 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	36,380.79
63. 26. 22-00018 Outside 209 ALLOWAY-FRIESBURG RD	18.00 %	0.00 81.82 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	93.82
64. 21.05 13-00016 Municipal ALLOWAY-FRIESBURG RD	18.00 %	0.00 178.11 8.00	1,739.58 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,937.69
64. 21.36 13-00017 Municipal ALLOWAY-FRIESBURG RD	18.00 %	0.00 477.12 8.00	4,928.81 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	5,425.93
65. 6.02 22-00019 Outside 335 ALLOWAY-FRIESBURG RD	14,700.00	0.00 6,147.14 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	6,159.14
65. 11.01 20-00017 Outside 37 COBBS MILL RD	13,400.00	0.00 9,402.43 50.00	0.00 0.00 12.00	0.00 0.00 0.00	24,558.79 0.00	0.00 0.00 0.00	34,023.22
65. 19. 13-00018 Municipal PARADISE LAKE	18.00 %	0.00 207.67 8.00	2,754.35 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,982.02
66. 8. 08-015 Municipal SPILLWAY DR	18.00 %	0.00 50.89 20.00	2,531.45 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,602.34
66. 9. 070015 Municipal WARD RD & VERNON ST	18.00 %	0.00 136.10 20.00	3,519.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,676.01
68. 4. 12-00012 Municipal WARD RD	18.00 %	0.00 147.96 11.00	1,571.15 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,742.11
68. 8. 13-00019 Municipal WARD RD	18.00 %	0.00 544.15 8.00	7,828.11 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	8,392.26
69. 4.04 22-00020 Outside SPILLWAY DR	18.00 %	0.00 167.48 0.00	0.00 0.00 12.00	0.00 0.00 0.00	293.65 0.00	0.00 0.00 0.00	473.13

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
69. 9. 09-00006 Municipal VERNON ST	18.00 %	0.00 42.74 20.00	377.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	439.99
69. 10. 22-00021 Outside SNYDER LANE	18.00 %	0.00 74.96 0.00	0.00 0.00 12.00	0.00 0.00 0.00	115.48 0.00	0.00 0.00 0.00	202.44
69. 13. 19-00016 Outside 85 SPILLWAY DR	2,500.00	0.00 3,994.32 62.00	0.00 0.00 2,507.96	0.00 0.00 0.00	14,278.09 0.00	0.00 0.00 0.00	20,842.37
69. 22. 11-00013 Municipal PARADISE RD	18.00 %	0.00 38.10 12.00	46.52 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	96.62
71. 5. 10-00013 Municipal CRESCENT DR	18.00 %	0.00 35.42 20.00	544.94 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	600.36
71. 6. 004018 Outside GRAND COURT	18.00 %	0.00 43.61 52.00	0.00 0.00 0.00	27.33 16.28 0.00	344.05 0.00	0.00 0.00 0.00	439.66
71. 6. 10-00014 Municipal GRAND COURT	18.00 %	0.00 97.37 11.00	944.53 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,064.90
71. 8. 13-00020 Assignment Full Amount GRAND COURT	18.00 %	0.00 139.09 8.00	1,183.57 0.00 12.00	1,322.66 0.00 20.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
72. 7. 17-00018 Assignment Full Amount PARADISE RD	18.00 %	0.00 143.91 88.00	793.16 0.00 12.00	937.07 0.00 20.00	0.00 0.00 0.00	0.00 0.00 0.00	80.00
74. 6. 19-00017 Outside ANDERSON DR	18.00 %	0.00 37.94 50.00	0.00 0.00 12.00	0.00 0.00 0.00	82.47 0.00	0.00 0.00 0.00	182.41
74. 7. 19-00018 Outside ANDERSON DR	18.00 %	0.00 38.40 50.00	0.00 0.00 12.00	0.00 0.00 0.00	82.47 0.00	0.00 0.00 0.00	182.87
74. 14. 19-00019 Outside ANDERSON & SIMS DR	18.00 %	0.00 30.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	113.35 0.00	0.00 0.00 0.00	143.50
74. 19. 19-00020 Outside SIMS DR	18.00 %	0.00 41.74 50.00	0.00 0.00 12.00	0.00 0.00 0.00	94.37 0.00	0.00 0.00 0.00	198.11

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
74. 23. 12-00014 Assignment Full Amount SIMS DR	18.00 %	0.00 47.51 11.00	795.87 0.00 12.00	843.38 0.00 23.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
75. 3. 19-00021 Outside CARVER AVE	18.00 %	0.00 34.77 0.00	0.00 0.00 12.00	0.00 0.00 0.00	75.56 0.00	0.00 0.00 0.00	122.33
76. 4. 20-00018 Outside HEARD AVE	18.00 %	0.00 75.76 50.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	137.76
76. 6. 19-00022 Outside HEARD AVE	18.00 %	0.00 91.87 0.00	0.00 0.00 12.00	0.00 0.00 0.00	289.63 0.00	0.00 0.00 0.00	393.50
77. 5. 11-00015 Assignment Full Amount WHEATLEY AVE	18.00 %	50.00 41.42 8.00	596.83 0.00 12.00	638.25 278.88- 20.00	0.00 0.00 0.00	0.00 0.00 0.00	50.00
77. 7. 15-00024 Assignment Full Amount WHEATLEY AVE	18.00 %	50.00 40.36 8.00	96.28 0.00 12.00	136.64 57.29- 20.00	0.00 0.00 0.00	0.00 0.00 0.00	50.00
77. 14. 20-00019 Outside HEARD AVE	18.00 %	0.00 49.97 50.00	0.00 0.00 12.00	0.00 0.00 0.00	37.01 0.00	0.00 0.00 0.00	148.98
78. 2. 12-00017 Outside SIMS DR & PAYNE AVE	18.00 %	0.00 100.86 40.00	0.00 0.00 0.00	0.00 0.00 0.00	907.08 0.00	0.00 0.00 0.00	1,047.94
80. 2. 21-00016 Outside SIMS DR & BETHUNE AVE	18.00 %	0.00 125.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	278.58 0.00	0.00 0.00 0.00	404.55
81. 8. 09-00008 Municipal ANDERSON DR	18.00 %	0.00 39.07 20.00	234.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	293.81
90. 2. 12-00019 Municipal CARVER AVE	18.00 %	0.00 55.40 11.00	282.80 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	361.20
100. 7. 10-00015 Assignment Full Amount ALLOWAY-FRIESBURG RD	18.00 %	0.00 645.93 20.00	6,346.50 0.00 0.00	6,992.43 0.00 20.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00

ALLOWAY TOWNSHIP
Condensed Lien Account Status Report

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	94	100.00	103,785.48			0.00			454,901.90
			420,518.22	11,268.61	283.32-	171,371.98	0.00	0.00	690,613.11
		1,561.00	4,660.71		143.00	0.00		0.00	
Sewer	13	0.00	8,749.30			0.00			17,661.45
			15,992.00	0.00	0.00	21,212.47	0.00	0.00	46,163.77
		150.00	60.00		0.00	0.00		0.00	
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	100.00	0.00	0.00	100.00
		0.00	0.00		0.00	0.00		0.00	
Cost	98	0.00	2,744.51			0.00			1,333.93
			0.00	105.00	36.57-	0.00	0.00	0.00	2,639.51
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	206	100.00	115,279.29			0.00			473,897.28
			436,510.22	11,373.61	319.89-	192,684.45	0.00	0.00	739,516.39
		1,711.00	4,720.71		143.00	0.00		0.00	
Total Certs:	99								

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 12/31/2022

BALANCE AS OF 12/31/01 100.00

TAX SALE

Tax	88,612.93	
Sewer	7,848.15	
Misc	0.00	
Cost	2,744.51	
Interest	16,073.70	
TOTAL TAX SALE		115,279.29

RECORDING FEE 1,711.00

OTHER FEE 4,720.71

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	420,518.22	
Sewer	15,992.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		436,510.22

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	10,941.68	
Sewer	0.00	
Misc	0.00	
Cost	68.43	
TOTAL ASSIGNMENT PAYMENTS		11,010.11

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	

TOTAL NSF REVERSALS (Lien Redemption)			0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net
L.H. SUB.PAYMENT	<u>198,983.95</u>	<u>6,299.50-</u>	<u>192,684.45</u>
	198,983.95	6,299.50-	192,684.45
TOTAL ADJUSTMENTS			<u>192,684.45</u>
BALANCE AS OF 12/31/22			
Tax		690,613.11	
Sewer		46,163.77	
Misc		100.00	
Cost		2,639.51	
Installment Principal		<u>0.00</u>	
TOTAL BALANCE			<u>739,516.39</u>
MUNICIPAL LIEN BALANCE AS OF 12/31/22			
Tax		454,901.90	
Sewer		17,661.45	
Misc		0.00	
Cost		1,333.93	
Installment Principal		<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE			<u>473,897.28</u>
TOTAL PREMIUM			89,100.00

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>