

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 08/02/23 Include Fees: N
 Transaction Dates: 01/01/00 to 08/02/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Misc: Y Prop Maint: Y
 Sp. Assmnt: Y CCMUA: 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/Lot/Qual		Prev Bal	Mun Transfer		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
1. 3.		0.00	320,005.33		0.00	
10-00001 Municipal		19,650.40	13,763.64		0.00	353,419.37
BLACKWOOD-CLMNTN RD	18.00 %					
1. 3.01		0.00	73,271.72		0.00	
08-00003 Municipal		1,110.51	0.00		0.00	74,382.23
906 BLACKWOOD-CLMNTN RD	18.00 %					
1. 3.04		0.00	59,170.41		0.00	
11-00001 Municipal		1,224.75	0.00		0.00	60,395.16
BLACKWOOD-CLMNTN RD	18.00 %					
1. 3.07		0.00	24,761.60		0.00	
10-00002 Municipal		1,220.97	0.00		0.00	25,982.57
1014 BLACKWOOD-CLMNTN RD	18.00 %					
1. 3.11		0.00	74,666.95		0.00	
10-00003 Municipal		4,095.98	0.00		0.00	78,762.93
1018 BLACKWOOD-CLMNTN RD	18.00 %					
1. 9.	-C0501- -	0.00	4,989.88		0.00	
14-00006 Municipal		456.37	0.00		0.00	5,446.25
501 MASON RUN	18.00 %					
1. 9.03		0.00	41,539.30		0.00	
11-00027 Municipal		3,161.40	891.84		0.00	45,592.54
830 BLACKWOOD-CLMNTN RD	18.00 %					
1.01 3.24		0.00	12,870.68		0.00	
14-00037 Municipal		323.50	0.00		0.00	13,194.18
380 LITTLE MILL RD	18.00 %					
1.01 3.24		0.00	5,590.48		0.00	
14-00038 Municipal		323.50	0.00		0.00	5,913.98
380 LITTLE MILL RD	18.00 %					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
1.01 3.24 14-00039 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	3,749.37 0.00		0.00 0.00	4,072.87
1.01 3.24 14-00040 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	3,749.37 0.00		0.00 0.00	4,072.87
1.01 3.24 14-00041 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	3,749.37 0.00		0.00 0.00	4,072.87
1.01 3.24 14-00042 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	3,749.37 0.00		0.00 0.00	4,072.87
1.01 3.24 14-00043 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	30,740.64 0.00		0.00 0.00	31,064.14
3. 6. 12-00041 Municipal 6 CROSS ROAD	18.00 %	0.00 1,314.37	12,558.68 0.00		0.00 0.00	13,873.05
4. 52. 17-00021 Municipal 18 CROSS RD	18.00 %	0.00 4,384.35	19,225.46 0.00		0.00 0.00	23,609.81
10. 14. 12-00055 Municipal BEACH ST	18.00 %	0.00 429.33	6,512.17 196.84		0.00 0.00	7,138.34
48. 82. 12-00123 Municipal 111 E CLEARVIEW AVE	18.00 %	0.00 1,995.84	17,318.21 2,529.59		0.00 0.00	21,843.64
64. 75. 12-00152 Municipal E 6TH AVENUE	18.00 %	0.00 2,268.69	18,686.25 0.00		0.00 0.00	20,954.94
64. 79. 17-00072 Municipal 48 E 6TH AVE	18.00 %	0.00 440.74	5,882.12 2,606.90		0.00 0.00	8,929.76
68. 51. 13-00206 Municipal 78 E 10TH AVE	18.00 %	0.00 264.69	15,230.49 6,633.75		0.00 0.00	22,128.93
69. 2. 19-00088 Municipal 25 W BRANCH AVE	18.00 %	0.00 6,216.89	23,718.47 15,714.09		0.00 0.00	45,649.45

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
72. 64. 19-00089 Municipal 38 W 6TH AVE	18.00 %	0.00 10,071.27	16,524.81 1,923.86		0.00 0.00	28,519.94
73. 38. 08-00090 Municipal W 6TH AVE	18.00 %	0.00 814.51	19,808.48 0.00		0.00 0.00	20,622.99
73. 83. 08-00091 Municipal W 5TH AVE	18.00 %	0.00 783.00	18,927.14 0.00		0.00 0.00	19,710.14
76. 7. 19-00091 Municipal 118 W 3RD AVE	18.00 %	0.00 3,029.95	33,576.50 300.54		0.00 0.00	36,906.99
79. 25. 12-00176 Municipal 409 W BRANCH AVE	18.00 %	0.00 444.07	17,977.52 0.00		0.00 0.00	18,421.59
80. 7. 11-00123 Municipal MILLS LANE	18.00 %	0.00 1,946.00	22,902.00 0.00		0.00 0.00	24,848.00
81. 1. 11-00124 Municipal POPLAR AVE	18.00 %	0.00 1,996.43	29,317.80 0.00		0.00 0.00	31,314.23
81. 21. 11-00125 Municipal POPLAR AVE	18.00 %	0.00 1,918.83	28,149.76 0.00		0.00 0.00	30,068.59
81. 29. 11-00126 Municipal MILLS LANE	18.00 %	0.00 1,488.22	21,667.16 0.00		0.00 0.00	23,155.38
81. 33. 11-00127 Municipal MILLS LANE	18.00 %	0.00 1,968.43	28,909.06 0.00		0.00 0.00	30,877.49
81. 43. 11-00128 Municipal MILLS LANE	18.00 %	0.00 1,577.38	23,010.38 0.00		0.00 0.00	24,587.76
83. 58. 19-00096 Municipal 75 W 1ST AVE	18.00 %	0.00 2,330.64	10,556.33 14,913.20		0.00 0.00	27,800.17
84. 40. 14-00183 Municipal W 1ST AVE	18.00 %	0.00 2,054.14	19,524.85 0.00		0.00 0.00	21,578.99

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
84. 46. 09-00170 Municipal W 1ST AVE	18.00 %	0.00 859.15	11,847.10 0.00		0.00 0.00	12,706.25
87. 50. 11-00135 Municipal 100 WALNUT LANE	18.00 %	0.00 831.76	7,926.57 2,704.86		0.00 0.00	11,463.19
97. 18. 14-00195 Municipal 47 LAKEVIEW AVE	18.00 %	0.00 658.84	2,757.20 6,972.22		0.00 0.00	10,388.26
98. 41. 17-00096 Municipal OSBORNE AVE	18.00 %	0.00 6,842.21	9,658.11 0.00		0.00 0.00	16,500.32
101. 7. 11-00152 Municipal HIGHLAND AVE	18.00 %	0.00 1,402.33	12,514.89 3,255.40		0.00 0.00	17,172.62
106. 5. 17-00104 Municipal 105 KIRK LANE	18.00 %	0.00 370.01	3,219.01 0.00		0.00 0.00	3,589.02
106. 5.01 17-00105 Municipal 101 KIRK LANE	18.00 %	0.00 574.85	3,639.21 0.00		0.00 0.00	4,214.06
106. 6. 17-00106 Municipal 97 KIRK LANE	18.00 %	0.00 471.14	3,426.45 0.00		0.00 0.00	3,897.59
107. 5. 18-00092 Municipal 104 KIRK LANE	18.00 %	0.00 1,650.05	6,435.11 0.00		0.00 0.00	8,085.16
107. 11. 08-00122 Municipal 112 KIRK LANE	18.00 %	0.00 478.68	7,030.70 0.00		0.00 0.00	7,509.38
112. 15. 11-00155 Municipal COR ESTATES & TURNERVILLE	18.00 %	0.00 256.77	3,912.95 0.00		0.00 0.00	4,169.72
115.01 9.01 09-00204 Municipal 6 MADISON AVE	18.00 %	0.00 1,046.58	16,441.04 702.16		0.00 0.00	18,189.78
120. 10. 09-00235 Municipal TURNERVILLE RD	18.00 %	0.00 312.17	9,400.12 0.00		0.00 0.00	9,712.29

Block/Lot/Qual		Check Cleared Date Premium/Percent	Prev Bal	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn	Balance
Cert Num	Type		Certificate	Mun Adjust		Rdmn Pay Int	
Property	Location						
147.	5.		0.00	50,221.49		0.00	
15-00267	Municipal		40,130.14	7,579.04		0.00	97,930.67
1019	CREST RD	18.00 %					

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	49	0.00	114,557.89 1221,018.06	0.00	0.00	16,547.11	0.00	0.00	1352,123.06
Water	7	0.00	9,384.96 0.00	0.00	0.00	0.00	0.00	0.00	9,384.96
Sewer	10	0.00	2,644.97 0.00	0.00	0.00	2,519.58	0.00	0.00	5,164.55
Prop Maint	13	0.00	1,658.34 0.00	0.00	0.00	40,731.24	0.00	0.00	42,389.58
CCMUA	6	0.00	4,510.29 0.00	0.00	0.00	0.00	0.00	0.00	4,510.29
Demolition	2	0.00	0.00 0.00	0.00	0.00	20,890.00	0.00	0.00	20,890.00
Cost	49	0.00	4,050.88 0.00	0.00	0.00	0.00	0.00	0.00	4,050.88
Lien Totals	136	0.00	136,807.33 1221,018.06	0.00	0.00	80,687.93	0.00	0.00	1438,513.32

Total Certs: 49

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: 01/01/2000 to 08/02/2023

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	90,959.26	
Water	7,604.46	
Sewer	2,057.06	
Prop Maint	1,562.50	
CCMUA	3,663.12	
Demolition	0.00	
Cost	4,050.88	
Interest	26,910.05	
TOTAL TAX SALE		136,807.33

TRANSFERS TO LIEN

Tax	1,221,018.06	
Water	0.00	
Sewer	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		1,221,018.06

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	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	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Miscellaneous	4,694.46	0.00	4,694.46	
6% Penalty	16,040.17	0.00	16,040.17	
ASSESSOR'S APEAL ADJ	0.00	1,667.94-	1,667.94-	
LOT MAINTINENCE	<u>61,621.24</u>	<u>0.00</u>	<u>61,621.24</u>	
	82,355.87	1,667.94-	80,687.93	
TOTAL ADJUSTMENTS				<u>80,687.93</u>

MUNICIPAL LIEN BALANCE AS OF 08/02/23

Tax	1,352,123.06	
Water	9,384.96	
Sewer	5,164.55	
Prop Maint	42,389.58	
CCMUA	4,510.29	
Demolition	20,890.00	
Cost	4,050.88	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>1,438,513.32</u></u>

TOTAL PREMIUM

0.00

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>