

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: 01/01/60 to 07/11/25 Include Fees: N
 Transaction Dates: 01/01/25 to 07/11/25 Include Costs: N
 Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Utility: Y Sub Lien Red: Y Advertising: Y

* Liens assigned during report period will have an ending balance of zero.
 Transactions after the assignment date are not included on the report.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent					
28. 1. 15-00016 Municipal 232 JUNIPER ST		18.00 %	3,184.81 0.00	168.87 0.00		0.00 0.00	3,353.68
28. 17. 10-00005 Municipal 208 W FEDERAL ST		18.00 %	32,007.15 0.00	625.69 0.00		0.00 0.00	32,632.84
28. 18. 10-00006 Municipal 210 W FEDERAL ST		18.00 %	30,556.24 0.00	625.69 0.00		0.00 0.00	31,181.93
32. 30. 17-00018 Municipal 467 LOCUST AVE		18.00 %	8,659.35 0.00	534.76 0.00		0.00 0.00	9,194.11
36. 8.02 16-00018 Municipal 557 LINCOLN AVE		18.00 %	13,149.03 0.00	740.43 0.00		0.00 0.00	13,889.46
42. 4. 20-00023 Municipal 598 MOORLAND AVE		18.00 %	10,465.36 0.00	902.81 0.00		0.00 0.00	11,368.17
42. 8. 20-00025 Municipal 584 WASHINGTON AVE		18.00 %	12,394.26 0.00	1,121.47 0.00		0.00 0.00	13,515.73
67. 8. 07-00006 Municipal 244 MOTT AVE		18.00 %	6,785.21 0.00	240.32 0.00		0.00 0.00	7,025.53
83. 24. 10-00009 Municipal 37 W FIFTH ST		18.00 %	27,625.14 0.00	1,076.01 0.00		0.00 0.00	28,701.15
102.01 7. 20-00039 Municipal 116 GLENWOOD AVE		18.00 %	14,296.25 0.00	1,281.68 0.00		0.00 0.00	15,577.93
117. 28. 18-00023 Municipal 224 YORK ST		18.00 %	25,120.40 0.00	943.94 0.00		0.00 0.00	26,064.34

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
129. 6. 17-00041 Municipal 311 ST MARY ST	18.00 %	1,316.67 0.00	1,752.41 0.00		0.00 0.00	3,069.08
133. 25. 24-00058 Municipal 311 STACY ST	18.00 %	1,395.57 0.00	549.91 0.00		0.00 0.00	1,945.48
133. 40. 07-00014 Municipal 121 BARCLAY ST	18.00 %	8,815.49 0.00	220.83 0.00		0.00 0.00	9,036.32
134. 11. 11-00024 Municipal REAR 127 E BROAD ST	18.00 %	3,949.47 0.00	158.05 0.00		0.00 0.00	4,107.52
137. 15. 16-00054 Municipal 426 LAWRENCE ST	18.00 %	20,352.20 0.00	261.97 0.00		0.00 0.00	20,614.17
137. 18. 14-00053 Municipal 432 LAWRENCE ST	18.00 %	8,134.24 0.00	264.13 0.00		0.00 0.00	8,398.37
137. 20. 17-00049 Municipal 436 LAWRENCE ST	18.00 %	53,213.85 0.00	1,911.62 0.00		0.00 0.00	55,125.47
137. 29. 19-00072 Municipal 490 LAWRENCE ST	18.00 %	22,338.94 0.00	1,604.19 0.00		0.00 0.00	23,943.13
138. 29. 14-00054 Municipal 432 YORK ST	18.00 %	29,828.58 0.00	1,493.77 0.00		0.00 0.00	31,322.35
138. 55.01 11-00031 Municipal REAR OF LOT 55	18.00 %	1,196.83 0.00	47.63 0.00		0.00 0.00	1,244.46
138. 58. 11-00032 Municipal REAR OF 421 LAWRENCE ST	18.00 %	1,409.39 0.00	56.29 0.00		0.00 0.00	1,465.68
139. 12. 18-00040 Municipal 522 YORK ST	18.00 %	22,579.89 0.00	1,618.87 0.00		0.00 0.00	24,198.76
140. 22. 10-00026 Municipal 201 JONES AVE	18.00 %	8,546.75 0.00	316.09 0.00		0.00 0.00	8,862.84

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
141. 34. 17-00063 Municipal 337 JONES AVE	18.00 %	21,758.59 0.00	1,147.45 0.00		0.00 0.00	22,906.04
150. 30. 18-00048 Municipal 518 LINDEN AVE	18.00 %	19,504.57 0.00	1,294.59 0.00		0.00 0.00	20,799.16
170. 2. 07-00027 Municipal 695 HIGH ST	18.00 %	8,838.22 0.00	227.33 0.00		0.00 0.00	9,065.55
195. 1. 20-00075 Municipal 520 COLUMBUS RD	18.00 %	20,365.90 0.00	1,714.13 0.00		0.00 0.00	22,080.03
206. 20.03 C-199211 Municipal REAR 702-10 BORDENTOWN RD	18.00 %	3,007.06 0.00	101.76 0.00		0.00 0.00	3,108.82
214. 15. 24-00099 Municipal 875 E ROUTE 130 S	18.00 %	868.43 0.00	281.45 0.00		0.00 0.00	1,149.88
215. 3.01 19-00104 Municipal 933 POPLAR ST	18.00 %	7,169.44 0.00	530.43 0.00		0.00 0.00	7,699.87
220. 1. 96-00113 Municipal 180 E SEVENTH ST	18.00 %	226,865.09 0.00	5,440.09 0.00		0.00 0.00	232,305.18
220. 1.01 96-00114 Municipal 174 E SEVENTH ST	18.00 %	39,905.52 0.00	1,134.46 0.00		0.00 0.00	41,039.98
220. 1.02 96-00115 Municipal REAR 168 E SEVENTH ST	18.00 %	35,082.07 0.00	1,247.04 0.00		0.00 0.00	36,329.11
220. 1.03 17-00088 Municipal 168 E SEVENTH ST	18.00 %	68,483.81 0.00	4,117.09 0.00		0.00 0.00	72,600.90
222. 2. 02-00055 Municipal ON CREEK	18.00 %	4,288.23 0.00	134.23 0.00		0.00 0.00	4,422.46
234. 22. 17-00100 Municipal 208 PINE ST	18.00 %	5,032.83 0.00	329.08 0.00		0.00 0.00	5,361.91

Block/Lot/Qual		Check Cleared Date Premium/Percent	Prev Bal	Mun Transfer		Rdmn Pay Prn		Balance
Cert Num	Type		Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int		
Property	Location							
244.01	21.02		1,115.56	38.97		0.00		
C-199212	Municipal		0.00	0.00		0.00		1,154.53
MOTT AVE & MORRIS ST		18.00 %						

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	38	736,698.86	0.00 32,957.87	0.00	0.00	0.00	0.00	0.00	769,656.73
Water	13	41,563.91	0.00 1,580.16	0.00	0.00	0.00	0.00	0.00	43,144.07
Sewer	15	23,443.78	0.00 1,717.50	0.00	0.00	0.00	0.00	0.00	25,161.28
Spc Asmnt	7	27,899.84	0.00 0.00	0.00	0.00	0.00	0.00	0.00	27,899.84
Lien Totals	73	829,606.39	0.00 36,255.53	0.00	0.00	0.00	0.00	0.00	865,861.92

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
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: 01/01/1960 to 07/11/2025

BALANCE AS OF 12/31/24 829,606.39

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	32,957.87	
Water	1,580.16	
Sewer	1,717.50	
Spc Asmnt	0.00	
TOTAL TRANSFERS TO LIEN		36,255.53

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	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	
Spc Asmnt	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
	0.00	0.00	0.00
TOTAL ADJUSTMENTS			0.00

MUNICIPAL LIEN BALANCE AS OF 07/11/25

Tax	769,656.73
Water	43,144.07

Sewer	25,161.28	
Spc Asmnt	27,899.84	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>865,861.92</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>