

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: 01/01/16 to 11/15/24 Include Fees: N
 Transaction Dates: 01/01/24 to 11/15/24 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Utility: Y Sub Lien Red: Y Advertising: 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	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 %	2,862.07 0.00	251.83 0.00		0.00 0.00	3,113.90
28. 17. 10-00005 Municipal 208 W FEDERAL ST		18.00 %	30,855.78 0.00	933.04 0.00		0.00 0.00	31,788.82
28. 18. 10-00006 Municipal 210 W FEDERAL ST		18.00 %	29,404.87 0.00	933.04 0.00		0.00 0.00	30,337.91
32. 30. 17-00018 Municipal 467 LOCUST AVE		18.00 %	7,604.84 0.00	797.44 0.00		0.00 0.00	8,402.28
36. 8.02 16-00018 Municipal 557 LINCOLN AVE		18.00 %	11,687.48 0.00	1,104.15 0.00		0.00 0.00	12,791.63
42. 4. 20-00023 Municipal 598 MOORLAND AVE		18.00 %	8,727.46 0.00	1,346.29 0.00		0.00 0.00	10,073.75
42. 8. 20-00025 Municipal 584 WASHINGTON AVE		18.00 %	10,223.32 0.00	1,672.37 0.00		0.00 0.00	11,895.69
67. 8. 07-00006 Municipal 244 MOTT AVE		18.00 %	6,319.58 0.00	358.37 0.00		0.00 0.00	6,677.95
83. 24. 10-00009 Municipal 37 W FIFTH ST		18.00 %	25,497.50 0.00	1,604.57 0.00		0.00 0.00	27,102.07

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
102.01 7. 20-00039 Municipal 116 GLENWOOD AVE	18.00 %	11,820.94 0.00	1,911.28 0.00		0.00 0.00	13,732.22
117. 28. 18-00023 Municipal 224 YORK ST	18.00 %	23,358.90 0.00	1,407.63 0.00		0.00 0.00	24,766.53
129. 7. 17-00041 Municipal 313 ST MARY ST	18.00 %	1,331.67 0.00	0.00 0.00		0.00 0.00	1,331.67
133. 25. 24-00058 Municipal 311 STACY ST	18.00 %	0.00 360.75	0.00 0.00		0.00 0.00	360.75
133. 40. 07-00014 Municipal 121 BARCLAY ST	18.00 %	8,388.83 0.00	329.31 0.00		0.00 0.00	8,718.14
134. 11. 11-00024 Municipal REAR 127 E BROAD ST	18.00 %	3,648.38 0.00	235.68 0.00		0.00 0.00	3,884.06
137. 15. 16-00054 Municipal 426 LAWRENCE ST	18.00 %	19,880.55 0.00	390.65 0.00		0.00 0.00	20,271.20
137. 18. 14-00053 Municipal 432 LAWRENCE ST	18.00 %	7,634.20 0.00	393.88 0.00		0.00 0.00	8,028.08
137. 20. 17-00049 Municipal 436 LAWRENCE ST	18.00 %	49,232.07 0.00	3,020.39 0.00		0.00 0.00	52,252.46
137. 29. 19-00072 Municipal 490 LAWRENCE ST	18.00 %	19,024.85 0.00	2,561.94 0.00		0.00 0.00	21,586.79
138. 29. 14-00054 Municipal 432 YORK ST	18.00 %	26,631.04 0.00	2,397.29 0.00		0.00 0.00	29,028.33
138. 55.01 11-00031 Municipal REAR OF LOT 55	18.00 %	1,116.57 0.00	71.03 0.00		0.00 0.00	1,187.60
138. 58. 11-00032 Municipal REAR OF 421 LAWRENCE ST	18.00 %	1,311.81 0.00	83.94 0.00		0.00 0.00	1,395.75

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
139. 12. 18-00040 Municipal 522 YORK ST	18.00 %	19,167.76 0.00	2,795.44 0.00		0.00 0.00	21,963.20
140. 22. 10-00026 Municipal 201 JONES AVE	18.00 %	7,929.57 0.00	471.36 0.00		0.00 0.00	8,400.93
141. 34. 17-00063 Municipal 337 JONES AVE	18.00 %	19,377.18 0.00	1,823.61 0.00		0.00 0.00	21,200.79
150. 30. 18-00048 Municipal 518 LINDEN AVE	18.00 %	16,786.03 0.00	2,100.26 0.00		0.00 0.00	18,886.29
170. 2. 07-00027 Municipal 695 HIGH ST	18.00 %	8,398.57 0.00	339.00 0.00		0.00 0.00	8,737.57
175. 3. 18-00057 Municipal 911-915 HIGH ST	18.00 %	88,241.50 0.00	10,411.47 0.00		0.00 0.00	98,652.97
195. 1. 20-00075 Municipal 520 COLUMBUS RD	18.00 %	16,807.00 0.00	2,937.49 0.00		0.00 0.00	19,744.49
206. 20.03 C-199211 Municipal REAR 702-10 BORDENTOWN RD	18.00 %	2,818.55 0.00	151.74 0.00		0.00 0.00	2,970.29
214. 15. 24-00099 Municipal 875 E ROUTE 130 S	18.00 %	0.00 370.53	0.00 0.00		0.00 0.00	370.53
215. 3.01 19-00104 Municipal 933 POPLAR ST	18.00 %	6,180.71 0.00	790.99 0.00		0.00 0.00	6,971.70
220. 1. 96-00113 Municipal 180 E SEVENTH ST	18.00 %	214,822.69 0.00	8,493.74 0.00		0.00 0.00	223,316.43
220. 1.01 96-00114 Municipal 174 E SEVENTH ST	18.00 %	37,651.60 0.00	1,691.74 0.00		0.00 0.00	39,343.34
220. 1.02 96-00115 Municipal REAR 168 E SEVENTH ST	18.00 %	32,602.99 0.00	1,859.62 0.00		0.00 0.00	34,462.61

Block/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn	Balance
Cert Num Type	Premium/Percent	Certificate	Mun Adjust		Rdmn Pay Int	
Property Location						
220. 1.03		57,935.06	8,074.46		0.00	
17-00088 Municipal		0.00	0.00		0.00	66,009.52
168 E SEVENTH ST	18.00 %					
222. 2.		4,034.77	200.17		0.00	
02-00055 Municipal		0.00	0.00		0.00	4,234.94
ON CREEK	18.00 %					
234. 22.		4,389.67	490.74		0.00	
17-00100 Municipal		0.00	0.00		0.00	4,880.41
208 PINE ST	18.00 %					
244.01 21.02		1,052.62	58.12		0.00	
C-199212 Municipal		0.00	0.00		0.00	1,110.74
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	39	750,983.23	601.28 57,561.07	0.00	0.00	0.00	0.00	0.00	809,145.58
Water	13	42,246.46	0.00 3,085.50	0.00	0.00	0.00	0.00	0.00	45,331.96
Sewer	15	21,777.13	0.00 3,847.50	0.00	0.00	0.00	0.00	0.00	25,624.63
Spc Asmnt	7	27,899.84	0.00 0.00	0.00	0.00	0.00	0.00	0.00	27,899.84
Cost	39	1,852.32	130.00 0.00	0.00	0.00	0.00	0.00	0.00	1,982.32
Lien Totals	113	844,758.98	731.28 64,494.07	0.00	0.00	0.00	0.00	0.00	909,984.33

Total Certs: 39

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: 01/01/1916 to 11/15/2024			
BALANCE AS OF 12/31/23			844,758.98
TAX SALE			
Tax	552.67		
Water	0.00		
Sewer	0.00		
Spc Asmnt	0.00		
Cost	130.00		
Interest	48.61		
TOTAL TAX SALE			731.28
TRANSFERS TO LIEN			
Tax	57,561.07		
Water	3,085.50		
Sewer	3,847.50		
Spc Asmnt	0.00		
TOTAL TRANSFERS TO LIEN			64,494.07
ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Spc Asmnt	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		
Spc Asmnt	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		
Spc Asmnt	0.00		
Cost	0.00		
TOTAL COLLECTIONS		(	0.00)
NSF REVERSALS (Lien Redemption)			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Spc Asmnt	0.00		
Cost	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 11/15/24		
Tax	809,145.58	
Water	45,331.96	
Sewer	25,624.63	
Spc Asmnt	27,899.84	
Cost	1,982.32	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		909,984.33
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>