

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Sale Dates: 01/01/90 to 06/06/23 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Transaction Dates: 01/01/23 to 06/06/23 Include Fees: N Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Prop Mainten: Y Berlin Sewer: Y
 Sp. Assmnt: Y CCMUA: Y Grass Maint.: Y Berlin Water: 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	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
200. 8.	27,665.56	0.00	0.00		0.00		
1155 Outside	0.00	0.00	0.00	0.00	0.00	27,665.56	
1015 OLD EGG HARBOR RD	18.00 %						
150.04 66.	3,234.72	0.00	0.00		0.00		
1248 Outside	0.00	0.00	0.00	0.00	0.00	3,234.72	
997 S BURNT MILL RD	18.00 %						
150.04 67.	3,348.29	0.00	0.00		0.00		
1249 Outside	0.00	0.00	0.00	0.00	0.00	3,348.29	
999 S BURNT MILL RD	18.00 %						
150.20 12.	3,348.47	0.00	0.00		0.00		
1269 Outside	0.00	0.00	0.00	0.00	0.00	3,348.47	
995 S BURNT MILL RD	18.00 %						
161. 119.	3,957.13	0.00	0.00		0.00		
1805 Outside	0.00	0.00	0.00	0.00	0.00	3,957.13	
1408 LOCUST AVE	6.00 %						
203. 1.	24.02	0.00	0.00		0.00		
05-00033 Outside	0.00	0.00	0.00	0.00	0.00	24.02	
ALTON AVE	18.00 %						
270. 22.11	20.91	0.00	0.00		0.00		
05-00057 Outside	0.00	0.00	0.00	0.00	0.00	20.91	
40A PENN/STRM WATER	100.00						
161. 119.	10,571.45	273.11	0.00		0.00		
08-00081 Municipal	0.00	0.00	0.00	0.00	0.00	10,844.56	
1408 LOCUST AVE	18.00 %						
203. 1.	1,701.22	2.07	0.00		0.00		
08-00096 Municipal	0.00	0.00	0.00	0.00	0.00	1,703.29	
ALTON AVE	18.00 %						
47. 5.	116.13	2.07	0.00		0.00		
10-00011 Municipal	0.00	0.00	0.00	0.00	0.00	118.20	
907 RURAL AVE-DET BASIN	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 Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
150.04 66. 10-00076 Municipal 997 S BURNT MILL RD	18.00 %	2,796.25 0.00	70.35 0.00	0.00 0.00	0.00	0.00 0.00	2,866.60
150.04 67. 10-00077 Municipal 999 S BURNT MILL RD	18.00 %	4,998.48 0.00	177.94 0.00	0.00 0.00	0.00	0.00 0.00	5,176.42
150.20 12. 10-00128 Municipal 995 S BURNT MILL RD	18.00 %	4,998.48 0.00	177.94 0.00	0.00 0.00	0.00	0.00 0.00	5,176.42
200. 8. 10-00146 Municipal 1015 OLD EGG HARBOR RD	18.00 %	72,128.31 0.00	2,586.25 0.00	0.00 0.00	0.00	0.00 0.00	74,714.56
213.04 163. 11-00147 Municipal 2 WOODGLEN LN OP SP	18.00 %	141.64 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	143.71
270. 22.11 11-00203 Municipal 40A PENN/STRM WATER	18.00 %	116.74 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	118.81
304.02 60. 11-00211 Municipal 6 LONGWOOD/DET BASN	18.00 %	120.41 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	122.48
78. 19. 12-00014 Outside 1113 POPLAR AVE	18.00 %	1,151.02 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,151.02
304.02 63. 12-00284 Outside 11 LONGWOOD RD (OS)	18.00 %	55.70 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	55.70
304.10 9. 12-00292 Municipal KNOTTINGHAM BASIN	18.00 %	108.65 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	110.72
304.11 1.01 12-00293 Municipal 121-1 COOPER RD	18.00 %	93.60 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	95.67
20. 19. 13-00005 Municipal 18 BURNT MILL RD	18.00 %	10,300.76 0.00	446.91 0.00	0.00 0.00	0.00	0.00 0.00	10,747.67
196. 28. 13-00114 Outside 1212 KIRKWOOD-GIBBSBORO R	39,100.00	60,972.71 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	60,972.71

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
78. 19. 14-00013 Municipal 1113 POPLAR AVE	18.00 %	956.10 0.00	45.52 0.00	0.00 0.00	0.00	0.00 0.00	1,001.62
202.07 15. 14-00184 Municipal 44 OAK RIDGE DR	18.00 %	8,332.75 0.00	248.28 0.00	0.00 0.00	0.00	0.00 0.00	8,581.03
218.16 18. 14-00236 Municipal 45 BRAMBLING LN	18.00 %	42,783.93 0.00	1,502.10 0.00	0.00 0.00	0.00	0.00 0.00	44,286.03
304.02 63. 14-00311 Municipal 11 LONGWOOD RD (OS)	18.00 %	526.43 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	528.50
150.02 1.05 16-00047 Outside 807 BRITTON PL	-C0807- - 7,900.00	38,254.54 0.00	0.00 0.00	0.00 0.00	1,000.96	0.00 0.00	39,255.50
161. 114. 16-00145 Outside 1512 WALNUT AVE	13,100.00	27,016.75 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	27,016.75
271. 13. 16-00318 Municipal 68-1 LAFAYETTE AVE	18.00 %	130.19 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	132.26
59. 2. 19-00015 Outside 606 S BURNT MILL RD	36,900.00	70,425.20 0.00	0.00 0.00	0.00 0.00	7,353.60	0.00 0.00	77,778.80
227.01 51.05 19-00210 Outside 11 LYNN CT - DET BASIN	0.00 %	77.14 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	77.14
27. 23. 20-00008 Outside 109 ASHLEY RUN	-C0109- - 2,100.00	1,336.16 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,336.16
150.17 11. 20-00086 Outside 63 SANDRA RD	-C0063- - 5,200.00	11,850.02 0.00	0.00 0.00	0.00 0.00	2,591.01	0.00 0.00	14,441.03
150.20 1. 20-00092 Outside 1 BRITTON PL STE 14	-C0014- - 7,200.00	8,981.66 0.00	0.00 0.00	0.00 0.00	2,037.95	0.00 0.00	11,019.61
150.20 1. 20-00093 Outside 1 BRITTON PL STE 15	-C0015- - 3,700.00	5,249.79 0.00	0.00 0.00	0.00 0.00	2,410.88	0.00 0.00	7,660.67

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160. 3. 20-00094 Outside 1031 VOORHEES DR	-C0001- - 70,600.00	37,687.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	37,687.31
202.06 17. 20-00112 Outside 49 OAK RIDGE DR	57,600.00	45,322.76 0.00	0.00 0.00	0.00 0.00	5,955.07	0.00 0.00	51,277.83
202.26 32. 20-00114 Outside 24 E HOLLY OAK DR	1,500.00	599.57 0.00	0.00 0.00	0.00 0.00	245.59	0.00 0.00	845.16
207. 4.04 20-00123 Outside 2025 MAIN ST	-C2025- - 11,400.00	12,271.00 0.00	0.00 0.00	0.00 0.00	3,193.38	0.00 0.00	15,464.38
218.01 64. 20-00138 Outside 410 WILLOWBROOK WAY	1,300.00	1,476.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,476.49
218.03 94. 20-00145 Outside 35 ACADIA DR	36,900.00	19,138.55 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	19,138.55
227.01 51.05 20-00168 Outside 11 LYNN CT - DET BASIN	3.00 %	53.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	53.00
229.13 75. 20-00178 Outside 31 SIGNAL HILL DR	3,200.00	2,064.59 0.00	0.00 0.00	0.00 0.00	156.86	0.00 0.00	2,221.45
91. 5. 21-00015 Outside 103 EATON PL	1,300.00	786.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	786.04
95. 16. 21-00018 Outside 209 ROUND HILL RD	2,100.00	6,056.45 0.00	0.00 0.00	0.00 0.00	4,371.70	0.00 0.00	10,428.15
111. 5. 21-00022 Outside 9 SUSSEX AVE	1,800.00	1,231.49 0.00	0.00 0.00	0.00 0.00	694.40	0.00 0.00	1,925.89
150.02 1.05 21-00040 Outside 702 BRITTON PL	-C0702- - 1,600.00	3,241.82 0.00	0.00 0.00	0.00 0.00	2,135.89	0.00 0.00	5,377.71
150.02 9. 21-00049 Outside 3502 JENNIFER CT	-C3502- - 1,000.00	510.92 0.00	0.00 0.00	0.00 0.00	156.62	0.00 0.00	667.54

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150.02 9. 21-00052 Outside 4307 MICHAEL LN	-C4307- - 600.00	357.85 0.00	0.00 0.00	0.00 0.00	156.62	0.00 0.00	514.47
150.10 1. 21-00062 Outside 173 3 ECHELON RD	-C1733- - 3,000.00	4,866.89 0.00	0.00 0.00	0.00 0.00	2,308.87	0.00 0.00	7,175.76
150.10 3. 21-00067 Outside 1115 ROWAND CT	-C1115- - 1,000.00	515.85 0.00	0.00 0.00	0.00 0.00	397.54	0.00 0.00	913.39
150.12 17. 21-00068 Outside 213 WINCHESTER CT	 1,400.00	999.71 0.00	0.00 0.00	0.00 0.00	851.05	0.00 0.00	1,850.76
150.16 6. 21-00070 Outside 34 BUTTONWOOD RD	 1,300.00	557.61 0.00	0.00 0.00	0.00 0.00	156.62	0.00 0.00	714.23
150.17 6. 21-00077 Outside 601 GREGORYS WAY	-C0601- - 14,600.00	8,697.49 0.00	0.00 0.00	0.00 0.00	665.18	0.00 0.00	9,362.67
198. 10.02 21-00095 Outside 1020 LAUREL OAK RD	 604,000.00	409,856.41 0.00	0.00 0.00	0.00 0.00	98,329.61	0.00 0.00	508,186.02
201. 1. 21-00112 Outside 1100 BERLIN RD	 51,000.00	58,505.47 0.00	0.00 0.00	0.00 0.00	9,582.80	0.00 0.00	68,088.27
202.10 7. 21-00115 Outside 28 OAK RIDGE DR	 45,500.00	11,495.80 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	11,495.80
213.01 26. 21-00136 Outside 7 DOWNING LANE	 1,500.00	527.79 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	527.79
213.04 14. 21-00142 Outside 6 REGAN CT	 1,700.00	1,115.88 0.00	0.00 0.00	0.00 0.00	177.18	0.00 0.00	1,293.06
218.22 21. 21-00166 Outside 170 PEREGRINE DR	 600.00	515.85 0.00	0.00 0.00	0.00 0.00	156.62	0.00 0.00	672.47
225. 16. 21-00177 Outside 336 ROUTE 73	 9,200.00	59,473.93 0.00	0.00 0.00	0.00 0.00	5,696.67	0.00 0.00	65,170.60

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229.06 4. 21-00180 Outside 6 WHITBY CT	1,700.00	999.47 0.00	0.00 0.00	0.00 0.00	851.05	0.00 0.00	1,850.52
230.25 9. 21-00207 Outside 4 STONEHURST DR	1,500.00	1,491.70 0.00	0.00 0.00	0.00 0.00	334.21	0.00 0.00	1,825.91
271. 7.05 21-00218 Outside 2 STAR SPLITTER CT	1,300.00	1,274.50 0.00	0.00 0.00	0.00 0.00	334.21	0.00 0.00	1,608.71
304.02 68. 21-00224 Outside 8 SIMSBURY DR	2,200.00	1,348.11 0.00	0.00 0.00	0.00 0.00	334.21	0.00 0.00	1,682.32
2. 2. 22-00003 Outside 215 W EVESHAM AVE	1,800.00	554.71 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	554.71
27. 23. 22-00007 Outside 109 ASHLEY RUN	-C0109- - 1,800.00	233.14 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	233.14
90. 13. 22-00010 Outside 119 PELHAM RD SOUTH	2,500.00	932.83 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	932.83
94. 10. 22-00011 Outside 227 EVESHAM AVE	2,000.00	394.58 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	394.58
101. 9. 22-00016 Outside 210 GREEN RIDGE RD	2,100.00	395.02 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	395.02
132. 6. 22-00019 Outside 219 BERGEN AVE	2,000.00	372.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	372.56
139. 29. 22-00020 Outside 23 N SUNSET DR	2,200.00	565.71 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	565.71
140. 1. 22-00021 Outside 2 N SUNSET DR	2,200.00	566.09 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	566.09
150.02 1.05 22-00024 Outside 802 BRITTON PL	-C0802- - 3,100.00	2,199.87 0.00	0.00 0.00	0.00 0.00	1,976.85	0.00 0.00	4,176.72

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150.02 1.05 22-00026 Outside 1605 BRITTON PL	-C1605- - 5,200.00	3,251.73 0.00	0.00 0.00	0.00 0.00	2,829.04	0.00 0.00	6,080.77
150.02 9. 22-00033 Outside 5108 TRACY CT	-C5108- - 2,000.00	372.83 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	372.83
150.04 8. 22-00034 Outside 16 DUNHILL DR	 2,100.00	394.67 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	394.67
150.10 1. 22-00037 Outside 113 1 ECHELON RD	-C1131- - 1,800.00	393.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	393.64
150.10 1. 22-00040 Outside 175-1 ECHELON RD	-C1751- - 1,800.00	387.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	387.84
150.13 8. 22-00042 Outside 114 ABBEY RD	 2,200.00	371.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	371.49
150.16 27. 22-00044 Outside 6 8 SANDRA RD	 2,600.00	253.09 0.00	0.00 0.00	0.00 0.00	5,608.96	0.00 0.00	5,862.05
150.16 35. 22-00046 Outside 2204 SANDRA RD	-C2204- - 2,200.00	385.62 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	385.62
150.17 6. 22-00049 Outside 302 GREGORYS WAY	-C0302- - 4,600.00	1,503.00 0.00	0.00 0.00	0.00 0.00	856.51	0.00 0.00	2,359.51
150.17 7. 22-00050 Outside 705 GREGORYS WAY	-C0705- - 2,600.00	386.74 0.00	0.00 0.00	0.00 0.00	828.35	0.00 0.00	1,215.09
150.18 7.81 22-00053 Outside 63 FRANKLIN DR	 2,000.00	1,982.39 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,982.39
150.19 7.166 22-00055 Outside 33 FRANKLIN PL	 2,600.00	503.27 0.00	0.00 0.00	0.00 0.00	156.86	0.00 0.00	660.13
161. 31. 22-00056 Outside 4 HORSESHOE DR	 1,800.00	387.29 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	387.29

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196. 20. 22-00060 Outside 1186 KIRKWOOD-GIBBSBORO R	5,400.00	60,982.31 0.00	0.00 0.00	0.00 0.00	165.52	0.00 0.00	61,147.83
199.04 19. 22-00062 Outside 80 WESTMINSTER DR	1,600.00	392.10 0.00	0.00 0.00	0.00 0.00	850.65	0.00 0.00	1,242.75
200. 2.247 22-00068 Outside 64 ALYCE LN	1,600.00	370.08 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	370.08
202.23 20. 22-00071 Outside 4 ACORN HILL HOLLOW	1,800.00	233.23 0.00	0.00 0.00	0.00 0.00	857.32	0.00 0.00	1,090.55
202.26 1.06 22-00072 Outside 2301 EVESHAM AVE-ST 104	-C0104- - 23,000.00	9,563.20 0.00	0.00 0.00	0.00 0.00	2,983.70	0.00 0.00	12,546.90
206.02 84. 22-00077 Outside 20 OLD STEVENS LN	25,700.00	15,394.88 0.00	0.00 0.00	0.00 0.00	10,062.98	0.00 0.00	25,457.86
206.16 7. 22-00078 Outside 7 CANTERBURY CT	79,200.00	14,274.72 0.00	0.00 0.00	0.00 0.00	332.59	0.00 0.00	14,607.31
207. 4.05 22-00082 Outside 1035 MAIN ST	-C1035- - 1,800.00	392.99 0.00	0.00 0.00	0.00 0.00	857.76	0.00 0.00	1,250.75
207. 12. 22-00086 Outside 3 SHEPPARD RD	4.00 %	19,666.20 0.00	0.00 0.00	0.00 0.00	1,553.14	0.00 0.00	21,219.34
213.01 61. 22-00088 Outside 8 VILLAGE DR	1,700.00	370.08 0.00	0.00 0.00	0.00 0.00	156.62	0.00 0.00	526.70
213.01 93. 22-00089 Outside 4011 HERMITAGE DR	-C4011- - 3,100.00	2,218.06 0.00	0.00 0.00	0.00 0.00	156.86	0.00 0.00	2,374.92
213.13 12. 22-00094 Outside 11 JACOBS LN	88,400.00	22,009.30 0.00	0.00 0.00	0.00 0.00	6,996.90	0.00 0.00	29,006.20
218.04 9. 22-00097 Outside 12 IRONGATE DR	1,800.00	393.49 0.00	0.00 0.00	0.00 0.00	235.26	0.00 0.00	628.75

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218.11 24. 22-00099 Outside 83 SANDPIPER DR	1,800.00	371.46 0.00	0.00 0.00	0.00 0.00	156.76	0.00 0.00	528.22
218.15 16. 22-00102 Outside 9 HERON CT	1,800.00	384.63 0.00	0.00 0.00	0.00 0.00	865.64	0.00 0.00	1,250.27
218.15 20. 22-00103 Outside 14 HERON CT	2,600.00	7,487.65 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,487.65
218.40 1. 22-00110 Outside 40 CHRISTOPHER RD	100.00	392.87 0.00	0.00 0.00	0.00 0.00	694.01	0.00 0.00	1,086.88
222. 11. 22-00113 Outside 19 FAIRWAY DR	166,300.00	67,980.88 0.00	0.00 0.00	0.00 0.00	17,448.99	0.00 0.00	85,429.87
226.02 18.02 22-00114 Outside 203 BLUE HERON CT	180,200.00	85,497.81 0.00	0.00 0.00	0.00 0.00	18,339.40	0.00 0.00	103,837.21
229.13 23. 22-00121 Outside 18 WYNDHAM RD	1,700.00	370.08 0.00	0.00 0.00	0.00 0.00	156.34	0.00 0.00	526.42
229.23 14. 22-00124 Outside 58 TENBY CHASE DR	2,100.00	560.24 0.00	0.00 0.00	0.00 0.00	156.34	0.00 0.00	716.58
229.23 29. 22-00125 Outside 2 ASHTON DR	76,500.00	20,018.96 0.00	0.00 0.00	0.00 0.00	6,137.08	0.00 0.00	26,156.04
230.08 14. 22-00126 Outside 57 WOODHURST DR	1,800.00	246.09 0.00	0.00 0.00	0.00 0.00	344.49	0.00 0.00	590.58
230.15 29. 22-00128 Outside 42 BRADFORD WAY	1,800.00	402.02 0.00	0.00 0.00	0.00 0.00	859.65	0.00 0.00	1,261.67
230.17 32. 22-00131 Outside 25 EASTWOOD DR	1,800.00	370.18 0.00	0.00 0.00	0.00 0.00	156.76	0.00 0.00	526.94
230.31 47. 22-00136 Outside 1803 CHAMPLAIN DR	-C1803- - 1,800.00	371.46 0.00	0.00 0.00	0.00 0.00	156.76	0.00 0.00	528.22

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
246. 3. 22-00140 Outside 92 COOPER RD	40,400.00	10,653.21 0.00	0.00 0.00	0.00 0.00	4,082.17	0.00 0.00	14,735.38
267. 5. 22-00142 Outside 9 THOMAS RD	1,800.00	393.90 0.00	0.00 0.00	0.00 0.00	857.32	0.00 0.00	1,251.22
269. 13. 22-00143 Outside 49 PENN RD	1,800.00	371.46 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	371.46
278. 4. 22-00146 Outside 6 CATANIA CT	1,700.00	233.15 0.00	0.00 0.00	0.00 0.00	1,242.85	0.00 0.00	1,476.00
304.01 4. 22-00148 Municipal OP SP FORREST HILLS DR	18.00 %	68.98 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	71.05
304.01 17. 22-00149 Outside 8 1 FORREST HILLS DR	55,900.00	36,975.38 0.00	0.00 0.00	0.00 0.00	6,937.81	0.00 0.00	43,913.19
304.02 59. 22-00150 Municipal 4 LONGWOOD RD DRNGE	18.00 %	68.98 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	71.05
304.03 34. 22-00152 Outside 9 GREENBRIER CT	90,200.00	21,833.16 0.00	0.00 0.00	0.00 0.00	7,866.52	0.00 0.00	29,699.68
304.07 4. 22-00154 Municipal 17 FORREST HILLS DR	18.00 %	68.98 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	71.05
304.07 44. 22-00155 Municipal 24 KNOTTINGHAM RETEN	18.00 %	68.98 0.00	2.07 0.00	0.00 0.00	0.00	0.00 0.00	71.05

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	69	1363,034.77	0.00 5,555.31	0.00	0.00	0.00 228,949.92	0.00	0.00	150,120.21 1597,540.00
Sewer	80	41,098.04	0.00 0.00	0.00	0.00	0.00 10,357.18	0.00	0.00	0.00 51,455.22
Prop Mainten	2	73,452.67	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	14,115.84 73,452.67
Berlin Sewer	1	0.00	0.00 0.00	0.00	0.00	0.00 548.84	0.00	0.00	0.00 548.84
CCMUA	60	44,951.90	0.00 0.00	0.00	0.00	0.00 16,123.82	0.00	0.00	0.00 61,075.72
Grass Maint.	3	9,680.70	0.00 0.00	0.00	0.00	0.00 581.35	0.00	0.00	1,150.00 10,262.05
Cost	123	6,952.79	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,366.70 6,952.79
Lien Totals	338	1539,170.87	0.00 5,555.31	0.00	0.00	0.00 256,561.11	0.00	0.00	166,752.75 1801,287.29

Total Certs: 124

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: 01/01/1990 to 06/06/2023

BALANCE AS OF 12/31/22 1,539,170.87

TAX SALE

Tax	0.00	
Sewer	0.00	
Prop Mainten	0.00	
Berlin Sewer	0.00	
CCMUA	0.00	
Grass Maint.	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	5,555.31	
Sewer	0.00	
Prop Mainten	0.00	
Berlin Sewer	0.00	
CCMUA	0.00	
Grass Maint.	0.00	
TOTAL TRANSFERS TO LIEN		5,555.31

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Prop Mainten	0.00	
Berlin Sewer	0.00	
CCMUA	0.00	
Grass Maint.	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Prop Mainten	0.00	
Berlin Sewer	0.00	
CCMUA	0.00	
Grass Maint.	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Prop Mainten	0.00	
Berlin Sewer	0.00	
CCMUA	0.00	
Grass Maint.	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax			0.00	
Sewer			0.00	
Prop Mainten			0.00	
Berlin Sewer			0.00	
CCMUA			0.00	
Grass Maint.			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien - Transfer O.B.	265,142.75	8,581.64-	256,561.11	
	<u>265,142.75</u>	<u>8,581.64-</u>	<u>256,561.11</u>	
TOTAL ADJUSTMENTS				<u>256,561.11</u>

BALANCE AS OF 06/06/23

Tax		1,597,540.00	
Sewer		51,455.22	
Prop Mainten		73,452.67	
Berlin Sewer		548.84	
CCMUA		61,075.72	
Grass Maint.		10,262.05	
Cost		6,952.79	
Installment Principal		0.00	
TOTAL BALANCE			<u>1,801,287.29</u>

MUNICIPAL LIEN BALANCE AS OF 06/06/23

Tax		150,120.21	
Sewer		0.00	
Prop Mainten		14,115.84	
Berlin Sewer		0.00	
CCMUA		0.00	
Grass Maint.		1,150.00	
Cost		1,366.70	
Installment Principal		0.00	
TOTAL MUNICIPAL LIEN BALANCE			<u>166,752.75</u>

TOTAL PREMIUM

1,968,100.00

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>