

dhogbin@franklintownship.com

Due 7-6-23

#2313

From: clerk@franklintownship.com
Sent: Tuesday, June 27, 2023 8:13 AM
To: dhogbin@franklintownship.com
Subject: FW: EXTERNALOPRA request - Open Tax Liens

-----Original Message-----

From: Nicholas Brown <opra+request-47087-e904c047@requests.opramachine.com>
Sent: Monday, June 26, 2023 1:48 PM
To: clerk@franklintownship.com
Subject: EXTERNALOPRA request - Open Tax Liens

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Franklin Township (Gloucester),

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested: Open Municipal Tax Liens

Yours faithfully,

Nicholas Brown

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-47087-e904c047@requests.opramachine.com

Is clerk@franklintownship.com the wrong address for OPRA requests to Franklin Township (Gloucester)? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=franklin_township_gloucester

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/open_tax_liens_6

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/70 to 06/27/23 Include Fees: N
Transaction Dates: 01/01/70 to 06/27/23 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 - 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	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
103. 27.		0.00	0.00	0.00	0.00	0.00	
15-00005 Outside		217.80	0.00	0.00	0.00	0.00	217.80
WILLIAMSTOWN RD (BACK)	18.00 %						
103. 27.		0.00	3,475.04	0.00	0.00	0.00	
16-00003 Municipal		618.03	0.00	0.00	0.00	0.00	4,093.07
WILLIAMSTOWN RD (BACK)	18.00 %						
201. 8.		0.00	0.00	0.00	0.00	0.00	
20-00003 Outside		2,646.16	0.00	0.00	19,545.36	0.00	22,191.52
1973 CLAYTON WILLIAMSTOWN	21,200.00						
201. 11.		0.00	0.00	0.00	0.00	0.00	
23-00001 Outside		173.65	0.00	0.00	0.00	0.00	173.65
SUNSET AVE	18.00 %						
203. 8.		0.00	0.00	0.00	0.00	0.00	
23-00003 Outside		88.19	0.00	0.00	0.00	0.00	88.19
CEDAR AVE	18.00 %						
208. 4.		0.00	0.00	0.00	0.00	0.00	
23-00004 Outside		4,368.89	0.00	0.00	0.00	0.00	4,368.89
613 CEDAR AVE	16,300.00						
302. 3.05		0.00	0.00	0.00	0.00	0.00	
23-00005 Outside		2,236.72	0.00	0.00	4,136.49	0.00	6,373.21
846 LINCOLN AVE	20,700.00						
405. 22.		0.00	1,110.68	0.00	0.00	0.00	
07-00023 Municipal		67.38	77.14	0.00	0.00	0.00	1,255.20
JANVIER RD (BACK)	18.00 %						
602. 7.		0.00	25,997.36	0.00	0.00	0.00	
15-00025 Municipal		3,498.04	0.00	0.00	0.00	0.00	29,495.40
3982 HANCOCK AVE	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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
702. 56. 20-00006 Outside 2696 E GRANT AVE	12,600.00	0.00 2,593.13	0.00 0.00	0.00 0.00	0.00 12,120.96	0.00 0.00	14,714.09
702. 60. 17-00016 Outside 2758 E GRANT AVE	18.00 %	0.00 1,922.60	0.00 0.00	0.00 0.00	0.00 4,938.11	0.00 0.00	6,860.71
702. 60. 20-00007 Outside 2758 E GRANT AVE	18.00 %	0.00 1,510.72	0.00 0.00	0.00 0.00	0.00 5,349.40	0.00 0.00	6,860.12
1001. 67.01 23-00007 Outside TUCKAHOE & COLES MILL	0.00 %	0.00 339.47	0.00 0.00	0.00 0.00	0.00 489.88	0.00 0.00	829.35
1001. 69. 23-00008 Outside 3263 TUCKAHOE RD	13,100.00	0.00 3,099.78	0.00 0.00	0.00 0.00	0.00 2,826.74	0.00 0.00	5,926.52
1002.03 9. 21-00005 Outside 1746 STANTON AVE	16,400.00	0.00 6,159.13	0.00 0.00	0.00 0.00	0.00 11,184.92	0.00 0.00	17,344.05
1101. 33. 13-00039 Outside MARSHALL MILL RD (BACK)	2.00 %	0.00 3,193.46	0.00 0.00	0.00 0.00	0.00 2,778.30	0.00 0.00	5,971.76
1101. 33. 14-00346 Outside MARSHALL MILL RD (BACK)	18.00 %	0.00 1,084.12	0.00 0.00	0.00 0.00	0.00 11,270.05	0.00 0.00	12,354.17
1101. 33. 17-00025 Outside MARSHALL MILL RD (BACK)	18.00 %	0.00 1,136.81	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,136.81
1101. 33. 19-00023 Municipal MARSHALL MILL RD (BACK)	18.00 %	0.00 4,965.36	15,084.62 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20,049.98
1101. 33. 19000010 Outside MARSHALL MILL RD (BACK)	18.00 %	0.00 5,388.13	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,388.13
1101. 49. 20-00012 Outside MARSHALL MILL RD	5,300.00	0.00 3,535.80	0.00 0.00	0.00 0.00	0.00 5,754.95	0.00 0.00	9,290.75
1201. 35. 19000011 Municipal DELSEA DR	18.00 %	0.00 691.72	5,796.56 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,488.28

June 27, 2023
09:39 AM

FRANKLIN TOWNSHIP
Condensed Lien Account Status Report

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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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1201. 36. 20-00014 Outside 1536 DELSEA DR	2.00 %	0.00 1,301.03	0.00 0.00	0.00 0.00	0.00 3,976.81	0.00 0.00	5,277.84
1201. 39. 19-00027 Outside 1586 DELSEA DR	2,200.00	0.00 2,648.44	0.00 0.00	0.00 0.00	0.00 6,928.60	0.00 0.00	9,577.04
1201. 63. 19000012 Municipal PENNSYLVANIA AVE (BACK)	18.00 %	0.00 419.66	1,796.26 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,215.92
1201. 68. 030054 Outside 650 PENNSYLVANIA AVE	15.00 %	0.00 1,369.86	0.00 0.00	0.00 0.00	0.00 24,025.12	0.00 0.00	25,394.98
1201. 69. 030055 Outside PENNSYLVANIA AVE	18.00 %	0.00 818.93	0.00 0.00	0.00 0.00	0.00 11,749.31	0.00 0.00	12,568.24
1201. 69.01 14-00352 Municipal PENNSYLVANIA AVE	18.00 %	0.00 904.21	7,432.86 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,337.07
1304. 28. 19000013 Municipal 1234 DELSEA DR	18.00 %	0.00 93.32	12,957.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,050.90
1306. 20. 11-00055 Outside DELSEA DR (BACK)	18.00 %	0.00 807.83	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	807.83
1306. 20. 12-00055 Municipal DELSEA DR (BACK)	18.00 %	0.00 1,075.80	10,363.22 1,162.64	0.00 0.00	0.00 0.00	0.00 0.00	12,601.66
1306. 27. 08-00054 Municipal 940 DELSEA DR	18.00 %	0.00 3,971.51	77,833.98 910.46	0.00 0.00	0.00 0.00	0.00 0.00	82,715.95
1401. 4. 05-00044 Outside 2034 COLES MILL RD	18.00 %	0.00 4,512.72	0.00 0.00	0.00 0.00	0.00 47,728.45	0.00 0.00	52,241.17
1401. 4. 06-00041 Outside 2034 COLES MILL RD	18.00 %	0.00 14,548.77	0.00 0.00	0.00 0.00	0.00 874.24	0.00 0.00	15,423.01
1401. 4. 07-00062 Outside 2034 COLES MILL RD	18.00 %	0.00 3,937.16	0.00 0.00	0.00 0.00	0.00 237.53	0.00 0.00	4,174.69

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1401. 4. 10-00063 Municipal 2034 COLES MILL RD	18.00 %	0.00 12,275.59	235,733.51 32,349.49	0.00 0.00	0.00 0.00	0.00 0.00	280,358.59
1401. 6. 07-00063 Municipal COLES MILL RD (BACK)	18.00 %	0.00 242.62	20,920.80 1,900.02	0.00 0.00	0.00 0.00	0.00 0.00	23,063.44
1401. 13.01 23-00012 Outside COLES MILL RD	7.00 %	0.00 1,202.10	0.00 0.00	0.00 0.00	0.00 541.21	0.00 0.00	1,743.31
1401. 13.02 23-00013 Outside COLES MILL RD	18.00 %	0.00 1,490.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,490.12
1401. 22. 13-00060 Outside PROPOSED AVE	18.00 %	0.00 1,133.95	0.00 0.00	0.00 0.00	0.00 20,781.23	0.00 0.00	21,915.18
1401. 92. 23-00014 Outside 1826 DELSEA DR	1,100.00	0.00 1,738.37	0.00 0.00	0.00 0.00	0.00 1,608.24	0.00 0.00	3,346.61
1401. 98. 23-00015 Outside FRIES MILL RD	200.00	0.00 932.90	0.00 0.00	0.00 0.00	0.00 551.73	0.00 0.00	1,484.63
1401. 99. 23-00016 Outside 388 FRIES MILL RD	100.00	0.00 1,899.50	0.00 0.00	0.00 0.00	0.00 1,171.61	0.00 0.00	3,071.11
1401. 100. 23-00017 Outside 400 FRIES MILL RD	100.00	0.00 915.19	0.00 0.00	0.00 0.00	0.00 540.66	0.00 0.00	1,455.85
1402. 11.01 16-00056 Outside 950 PROPOSED AVE	7,400.00	0.00 8,833.28	0.00 0.00	0.00 0.00	0.00 18,869.62	0.00 0.00	27,702.90
1402. 11.01 23-00018 Outside 950 PROPOSED AVE	23,500.00	0.00 10,185.43	0.00 0.00	0.00 0.00	0.00 4,506.44	0.00 0.00	14,691.87
1701. 22. 21-00011 Outside 2062 WILLIAMSTOWN RD	25,300.00	0.00 8,072.22	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,072.22
1801. 12.01 23-00020 Outside 619 WASHINGTON AVE	0.00 %	0.00 1,691.76	0.00 0.00	0.00 0.00	0.00 772.18	0.00 0.00	2,463.94

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1903. 27.03 19-00039 Outside 172 LACEY RAE DR	35,000.00	0.00 12,965.40	0.00 0.00	0.00 0.00	0.00 26,071.40	0.00 0.00	39,036.80
1903. 47. 11-00082 Outside FRIES MILL RD	18.00 %	0.00 939.88	0.00 0.00	0.00 0.00	0.00 11,332.65	0.00 0.00	12,272.53
2002. 44. 23-00021 Outside WILLIAMSTOWN RD	100.00	0.00 755.65	0.00 0.00	0.00 0.00	0.00 1,272.25	0.00 0.00	2,027.90
2002. 45. 23-00022 Outside 1931 WILLIAMSTOWN RD	100.00	0.00 1,469.66	0.00 0.00	0.00 0.00	0.00 639.76	0.00 0.00	2,109.42
2102. 25.01 23-00023 Outside 612 GRANT AVE	600.00	0.00 1,679.74	0.00 0.00	0.00 0.00	0.00 1,553.75	0.00 0.00	3,233.49
2103. 23. 15-00072 Municipal 3079 DELSEA DR	18.00 %	0.00 834.97	7,729.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,564.22
2201. 11. 05-00070 Outside 1451 HALL AVE	18.00 %	0.00 1,904.29	0.00 0.00	0.00 0.00	0.00 9,788.11	0.00 0.00	11,692.40
2201. 11. 06-00057 Outside 1451 HALL AVE	18.00 %	0.00 4,315.13	0.00 0.00	0.00 0.00	0.00 2,175.67	0.00 0.00	6,490.80
2201. 11. 07-00083 Outside 1451 HALL AVE	18.00 %	0.00 656.47	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	656.47
2301. 6. 00-124 Outside 3477 DELSEA DR	18.00 %	0.00 1,481.40	0.00 0.00	0.00 0.00	0.00 5,429.59	0.00 0.00	6,910.99
2301. 6. 02-093 Outside 3477 DELSEA DR	18.00 %	0.00 3,326.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,326.25
2301. 6. 030088 Outside 3477 DELSEA DR	18.00 %	0.00 5,134.61	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,134.61
2301. 6. 97-120 Outside 3477 DELSEA DR	0.00 %	0.00 1,279.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,279.53

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2301. 6. 98-116 Outside 3477 DELSEA DR	18.00 %	0.00 2,712.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,712.90
2301. 6. 99-129 Outside 3477 DELSEA DR	18.00 %	0.00 5,408.32	0.00 0.00	0.00 0.00	0.00 12,842.53	0.00 0.00	18,250.85
2301. 6. 04-00057 Outside 3477 DELSEA DR	18.00 %	0.00 7,036.55	0.00 0.00	0.00 0.00	0.00 78,606.20	0.00 0.00	85,642.75
2301. 24. 23-00025 Outside 20 BOROUGH AVE	8,000.00	0.00 4,209.83	0.00 0.00	0.00 0.00	0.00 2,818.17	0.00 0.00	7,028.00
2404. 10. 19-00040 Outside SWEDESBORO RD	-QFARM- - 18.00 %	0.00 368.79	0.00 0.00	0.00 0.00	0.00 1,339.31	0.00 0.00	1,708.10
2404. 11. 19-00041 Outside 856 SWEDESBORO RD	18.00 %	0.00 11,830.67	0.00 0.00	0.00 0.00	0.00 44,177.36	0.00 0.00	56,008.03
2404. 11. 23-00026 Outside 856 SWEDESBORO RD	24,800.00	0.00 644.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	644.63
2404. 12. 19-00042 Outside SWEDESBORO RD	-QFARM- - 18.00 %	0.00 146.11	0.00 0.00	0.00 0.00	0.00 393.48	0.00 0.00	539.59
2404. 17. 19-00043 Outside 1018 SWEDESBORO RD	19,700.00	0.00 10,248.82	0.00 0.00	0.00 0.00	0.00 30,061.28	0.00 0.00	40,310.10
2404. 17. 23-00027 Outside 1018 SWEDESBORO RD	500.00	0.00 152.47	0.00 0.00	0.00 0.00	0.00 4,772.95	0.00 0.00	4,925.42
2404. 18. 19-00044 Outside ARBUTUS AVE	-QFARM- - 18.00 %	0.00 381.81	0.00 0.00	0.00 0.00	0.00 1,987.27	0.00 0.00	2,369.08
2503. 3. 16-00081 Municipal FENNEL RD	18.00 %	0.00 575.32	6,233.71 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,809.03
2503. 32. 02-099 Outside LITTLE MILL RD	18.00 %	0.00 589.76	0.00 0.00	0.00 0.00	0.00 4,897.79	2,634.37 641.43	2,853.18

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2509. 2. 23-00028 Outside 483 BUTTERCUP ST	600.00	0.00 2,314.51	0.00 0.00	0.00 0.00	0.00 1,376.60	0.00 0.00	3,691.11
2601. 9. 13-00104 Municipal 811 SWEDESBO RO	18.00 %	0.00 3,531.93	33,601.93 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,133.86
2601. 45. 13-00106 Municipal MONROEVILLE RD	18.00 %	0.00 720.37	8,275.74 784.34	0.00 0.00	0.00 0.00	0.00 0.00	9,780.45
2701. 16. 19000020 Outside 1565 MONROEVILLE RD	3,700.00	0.00 3,352.98	0.00 0.00	0.00 0.00	0.00 19,575.92	0.00 0.00	22,928.90
2801. 11. 07-00093 Outside MONROEVILLE RD (BACK)	18.00 %	0.00 317.87	0.00 0.00	0.00 0.00	0.00 580.36	0.00 0.00	898.23
2801. 29.05 23-00030 Outside 38 DEERWOOD DR	36,900.00	0.00 12,329.14	0.00 0.00	0.00 0.00	0.00 5,200.46	0.00 0.00	17,529.60
2806. 2. 23-00031 Outside 117 IDLE LAKE RD	3,400.00	0.00 1,782.13	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,782.13
2806. 3. 23-00032 Outside 113 IDLE LAKE RD	4,700.00	0.00 3,123.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,123.35
2902. 5. 23-00033 Outside 193 RAILROAD AVE	18.00 %	0.00 92.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	92.55
3002. 14. 21-00016 Outside 116 KENDLE AVE	31,100.00	0.00 5,431.41	0.00 0.00	0.00 0.00	0.00 7,409.72	0.00 0.00	12,841.13
3002. 15. 21-00017 Outside KENDLE AVE	100.00	0.00 1,173.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,173.66
3002. 15. 23-00034 Outside KENDLE AVE	0.00 %	0.00 1,240.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,240.21
3401. 14. 23-00035 Outside 587 HOLLY DR	1,100.00	0.00 1,525.75	0.00 0.00	0.00 0.00	0.00 1,401.57	0.00 0.00	2,927.32

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3405. 6. 19-00051 Outside SECOND ST	18.00 %	0.00 105.85	0.00 0.00	0.00 0.00	0.00 279.62	0.00 0.00	385.47
3407. 3. 17-00080 Outside 20 CLUB HOUSE DR	2,900.00	0.00 1,240.64	0.00 0.00	0.00 0.00	0.00 14,470.96	0.00 0.00	15,711.60
3503. 26. 15-00096 Municipal PORCHTOWN RD	18.00 %	0.00 686.67	5,967.84 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,654.51
3507. 7. 14-00423 Municipal DELSEA DR	18.00 %	0.00 122.44	216.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	338.89
3801. 23. 23-00036 Outside 1727 COLES MILL RD	20,900.00	0.00 6,388.36	0.00 0.00	0.00 0.00	0.00 2,882.05	0.00 0.00	9,270.41
3902. 11. 19-00055 Municipal ROBERTS AVE	18.00 %	0.00 330.52	1,798.94 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,129.46
3903. 4. 20-00028 Outside GEORGE ST	18.00 %	0.00 42.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	42.36
3903. 4. 21-00020 Outside GEORGE ST	18.00 %	0.00 790.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	790.04
3903. 4. 23-00037 Municipal GEORGE ST	18.00 %	0.00 802.97	172.61 0.00	0.00 0.00	0.00 0.00	0.00 0.00	975.58
3907. 1. 23-00038 Outside 54 ELMER ST	2,100.00	0.00 4,167.66	0.00 0.00	0.00 0.00	0.00 1,888.18	0.00 0.00	6,055.84
3908. 24. 21-00021 Outside 55 ELMER ST	100.00	0.00 712.08	0.00 0.00	0.00 0.00	0.00 2,552.42	0.00 0.00	3,264.50
4001. 1. 21-00023 Outside DELSEA DR & FRIES MILL RD	9.00 %	0.00 3,892.90	0.00 0.00	0.00 0.00	0.00 5,268.90	0.00 0.00	9,161.80
4004. 1. 12-00143 Outside 537 FRIES MILL RD	3.00 %	0.00 3,407.94	0.00 0.00	0.00 0.00	0.00 21,828.12	0.00 0.00	25,236.06

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4109. 10. 19-00060 Municipal HALE AVE	18.00 %	0.00 483.25	1,408.97 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,892.22
4111. 1. 94-146 Outside 162 STATION AVE	1.00 %	0.00 4,278.09	0.00 0.00	0.00 0.00	0.00 12,500.16	0.00 0.00	16,778.25
4111. 1. 97-115 Outside 162 STATION AVE	18.00 %	0.00 4,877.93	0.00 0.00	0.00 0.00	0.00 6,316.20	0.00 0.00	11,194.13
4111. 1. 99-191 Outside 162 STATION AVE	0.00 %	0.00 2,625.62	0.00 0.00	0.00 0.00	0.00 5,568.85	0.00 0.00	8,194.47
4111. 1. 07-00130 Outside 162 STATION AVE	18.00 %	0.00 7,592.29	0.00 0.00	0.00 0.00	0.00 11,295.84	0.00 0.00	18,888.13
4111. 1. 10-00156 Municipal 162 STATION AVE	18.00 %	0.00 2,541.42	22,923.71 1,624.72	0.00 0.00	0.00 0.00	0.00 0.00	27,089.85
4111. 2. 19-00061 Municipal DELSEA DR	18.00 %	0.00 621.43	1,874.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,495.84
4111. 2. 19000024 Outside DELSEA DR	18.00 %	0.00 495.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	495.99
4111. 3. 19-00062 Municipal DELSEA DR	18.00 %	0.00 621.43	1,874.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,495.84
4111. 3. 19000025 Outside DELSEA DR	18.00 %	0.00 495.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	495.99
4401. 13. 23-00040 Outside 763 OAK AVE	14,500.00	0.00 3,322.29	0.00 0.00	0.00 0.00	0.00 3,116.91	0.00 0.00	6,439.20
4514. 4. 14-00484 Municipal MALAGA LAKE BLVD	-QFARM- - 18.00 %	0.00 723.56	4,440.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,164.08
4733. 3. 19000026 Outside 271 DELSEA DR	4,200.00	0.00 3,251.58	0.00 0.00	0.00 0.00	0.00 18,310.88	0.00 0.00	21,562.46

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4735. 2. 23-00041 Outside 3433 HARDING HWY	56,200.00	0.00 14,032.40	0.00 0.00	0.00 0.00	0.00 7,988.25	0.00 0.00	22,020.65
4735. 3. 23-00042 Outside 369 DELSEA DR	4,600.00	0.00 3,141.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,141.99
4812. 23. 20-00040 Outside 152 MALAGA LAKE BLVD	6,500.00	0.00 1,750.02	0.00 0.00	0.00 0.00	0.00 8,108.50	0.00 0.00	9,858.52
4814. 15. 13-00161 Outside REDWOOD AVE	18.00 %	0.00 134.06	0.00 0.00	0.00 0.00	0.00 569.99	0.00 0.00	704.05
4814. 15. 19-00064 Municipal REDWOOD AVE	18.00 %	0.00 169.37	352.56 0.00	0.00 0.00	0.00 0.00	0.00 0.00	521.93
4901. 15. 19000030 Outside 1337 DELSEA DR	18.00 %	0.00 1,632.29	0.00 0.00	0.00 0.00	0.00 4,300.21	0.00 0.00	5,932.50
4901. 15. 23-00044 Outside 1337 DELSEA DR	18.00 %	0.00 473.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	473.80
4902. 2. 23-00045 Outside 1155 DELSEA DR	600.00	0.00 1,593.61	0.00 0.00	0.00 0.00	0.00 1,466.12	0.00 0.00	3,059.73
4902. 12. 23-00046 Outside 945 DELSEA DR	0.00 %	0.00 76.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	76.69
4904. 14. 23-00047 Outside 179 MALAGA PARK DR	9,100.00	0.00 4,078.42	0.00 0.00	0.00 0.00	0.00 2,481.85	0.00 0.00	6,560.27
4904. 15. 23-00048 Outside 167 MALAGA PARK DR	100.00	0.00 354.77	0.00 0.00	0.00 0.00	0.00 704.79	0.00 0.00	1,059.56
5013. 1. 14-00491 Outside 724 DELSEA DR	18.00 %	0.00 8,499.37	0.00 0.00	0.00 0.00	0.00 24,175.24	0.00 0.00	32,674.61
5013. 1. 17-00108 Municipal 724 DELSEA DR	18.00 %	0.00 12,580.37	62,641.63 3,900.65	0.00 0.00	0.00 0.00	0.00 0.00	79,122.65

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5016. 1. 21-00027 Outside 326 DUTCH MILL RD	37,300.00	0.00 2,592.42	0.00 0.00	0.00 0.00	0.00 15,158.26	0.00 0.00	17,750.68
5038. 2. 12-00172 Municipal DUTCH MILL RD	18.00 %	0.00 375.87	1,318.09 119.38	0.00 0.00	0.00 0.00	0.00 0.00	1,813.34
5048. 1. 23-00050 Outside 2840 HARDING HWY	6,200.00	0.00 1,909.32	0.00 0.00	0.00 0.00	0.00 3,542.79	0.00 0.00	5,452.11
5048. 2. 19-00066 Municipal WASHINGTON & KOSSUTH AVES	18.00 %	0.00 687.55	1,642.99 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,330.54
5054. 4. 14-00496 Municipal MORRIS AVE & HARDING HWY	18.00 %	0.00 200.33	1,818.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,018.81
5067. 6. 91-320 Outside DUTCH MILL RD (BACK)	18.00 %	0.00 123.66	0.00 0.00	0.00 0.00	0.00 7,442.06	0.00 0.00	7,565.72
5080. 5. 20-00046 Outside 242 OLD DUTCH MILL RD	11,500.00	0.00 1,045.79	0.00 0.00	0.00 0.00	0.00 8,702.73	0.00 0.00	9,748.52
5101. 21. 20-00047 Outside 200 DELSEA DR	14,000.00	0.00 1,268.34	0.00 0.00	0.00 0.00	0.00 10,643.05	0.00 0.00	11,911.39
5201. 5. 16-00120 Municipal WALNUT AVE	18.00 %	0.00 547.56	2,281.77 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,829.33
5202. 5. 19-00067 Municipal NEW YORK AVE	18.00 %	0.00 122.92	1,032.51 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,155.43
5204. 6. 23-00051 Outside NEW YORK AVE	18.00 %	0.00 173.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.77
5204. 8. 23-00052 Outside NEW YORK AVE	18.00 %	0.00 197.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	197.07
5207. 1. 93-134 Outside NEW YORK & POPLAR	18.00 %	0.00 47.70	0.00 0.00	0.00 0.00	0.00 236.62	0.00 0.00	284.32

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5207. 1. 94-188 Outside NEW YORK & POPLAR	18.00 %	0.00 59.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	59.69
5207. 1. 15-00131 Municipal NEW YORK & POPLAR	18.00 %	0.00 147.68	1,413.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,560.93
5207. 2. 15-00132 Municipal NEW YORK AVE	18.00 %	0.00 147.69	1,413.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,560.94
5207. 3. 15-00133 Municipal NEW YORK AND LINDEN	18.00 %	0.00 147.69	1,413.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,560.94
5207. 4. 15-00134 Municipal DELAWARE AND LINDEN	18.00 %	0.00 147.69	1,413.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,560.94
5207. 5. 15-00135 Municipal DELAWARE AVE	18.00 %	0.00 147.69	1,413.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,560.94
5207. 6. 15-00136 Municipal DELAWARE AND POPLAR	18.00 %	0.00 147.69	1,413.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,560.94
5208. 3. 23-00053 Outside DELAWARE AVE	18.00 %	0.00 145.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	145.14
5215. 2. 15-00137 Municipal LARCH AVE	18.00 %	0.00 175.82	2,653.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,828.85
5215. 4. 15-00138 Municipal NEW JERSEY AVE	18.00 %	0.00 167.33	2,390.35 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,557.68
5308. 7. 20-00050 Outside 275 DELAWARE AVE	11,000.00	0.00 3,603.70	0.00 0.00	0.00 0.00	0.00 11,598.49	0.00 0.00	15,202.19
5309. 1. 23-00054 Outside 224 NEW YORK AVE	600.00	0.00 1,457.29	0.00 0.00	0.00 0.00	0.00 1,338.51	0.00 0.00	2,795.80
5311. 1. 06-00113 Outside DELAWARE AVE	15.00 %	0.00 188.55	0.00 0.00	0.00 0.00	0.00 47.78	0.00 0.00	236.33

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5311. 1. 12-00185 Municipal DELAWARE AVE	18.00 %	0.00 41.89	2,707.38 184.14	0.00 0.00	0.00 0.00	0.00 0.00	2,933.41
5311. 3. 93-167 Outside NEW JERSEY AVE	18.00 %	0.00 47.70	0.00 0.00	0.00 0.00	0.00 236.62	0.00 0.00	284.32
5311. 3. 94-222 Outside NEW JERSEY AVE	18.00 %	0.00 59.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	59.69
5311. 3. 98-276 Outside NEW JERSEY AVE	18.00 %	0.00 63.68	0.00 0.00	0.00 0.00	0.00 551.56	0.00 100.00	615.24
5311. 3. 13-00178 Municipal NEW JERSEY AVE	18.00 %	0.00 185.73	3,977.61 400.03	0.00 0.00	0.00 0.00	0.00 0.00	4,563.37
5311. 4. 93-168 Outside NEW JERSEY AVE	18.00 %	0.00 47.70	0.00 0.00	0.00 0.00	0.00 236.62	0.00 0.00	284.32
5311. 4. 94-223 Outside NEW JERSEY AVE	18.00 %	0.00 59.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	59.69
5311. 4. 98-277 Outside NEW JERSEY AVE	18.00 %	0.00 63.68	0.00 0.00	0.00 0.00	0.00 520.87	0.00 100.00	584.55
5312. 5. 93-170 Outside NEW JERSEY AVE	18.00 %	0.00 57.85	0.00 0.00	0.00 0.00	0.00 236.62	0.00 0.00	294.47
5313. 8. 13-00180 Municipal NEW JERSEY AVE	18.00 %	0.00 97.44	1,369.13 135.49	0.00 0.00	0.00 0.00	0.00 0.00	1,602.06
5314. 7. 16-00122 Municipal 303 NEW JERSEY AVE	18.00 %	0.00 1,530.04	12,000.92 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,530.96
5316. 6. 19-00069 Outside 327 HARRIS AVE	300.00	0.00 4,191.48	0.00 0.00	0.00 0.00	0.00 11,315.37	0.00 0.00	15,506.85
5320. 1. 15-00143 Municipal NEW JERSEY AVE	18.00 %	0.00 176.50	2,679.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,855.79

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5321. 1. 93-186 Outside CHESTNUT AVE	18.00 %	0.00 115.81	0.00 0.00	0.00 0.00	0.00 717.36	0.00 0.00	833.17
5321. 1. 94-243 Outside CHESTNUT AVE	18.00 %	0.00 152.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	152.77
5321. 1. 98-297 Outside CHESTNUT AVE	18.00 %	0.00 127.05	0.00 0.00	0.00 0.00	0.00 2,654.14	0.00 583.59	2,781.19
5321. 1. 12-00191 Municipal CHESTNUT AVE	18.00 %	0.00 72.37	3,329.51 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,401.88
5321. 2. 93-187 Outside CHESTNUT AVE	18.00 %	0.00 113.08	0.00 0.00	0.00 0.00	0.00 698.51	0.00 0.00	811.59
5321. 2. 94-244 Outside CHESTNUT AVE	18.00 %	0.00 149.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	149.06
5321. 2. 98-298 Outside CHESTNUT AVE	18.00 %	0.00 124.01	0.00 0.00	0.00 0.00	0.00 766.75	0.00 201.11	890.76
5321. 2. 12-00192 Municipal CHESTNUT AVE	18.00 %	0.00 63.37	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	63.37
5321. 3. 93-188 Outside HARRIS AVE	18.00 %	0.00 113.08	0.00 0.00	0.00 0.00	0.00 698.51	0.00 0.00	811.59
5321. 3. 94-245 Outside HARRIS AVE	18.00 %	0.00 149.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	149.06
5321. 3. 98-299 Outside HARRIS AVE	18.00 %	0.00 124.01	0.00 0.00	0.00 0.00	0.00 767.62	0.00 201.11	891.63
5321. 3. 05-00135 Outside HARRIS AVE	18.00 %	0.00 95.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	95.82
5321. 3. 12-00193 Municipal HARRIS AVE	18.00 %	0.00 64.45	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	64.45

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5501. 21. 12-00197 Municipal HARDING HWY	18.00 %	0.00 94.97	3,776.09 341.96	0.00 0.00	0.00 0.00	0.00 0.00	4,213.02
5504. 6. 21-00031 Outside 1311 WEST BLVD	12,700.00	0.00 3,281.79	0.00 0.00	0.00 0.00	0.00 8,741.72	0.00 0.00	12,023.51
5702. 45. 04-00140 Outside 2837 MAIN RD	18.00 %	0.00 864.98	0.00 0.00	0.00 0.00	0.00 2,228.05	0.00 0.00	3,093.03
5702. 45. 07-00161 Municipal 2837 MAIN RD	18.00 %	0.00 76.77	10,786.35 871.53	0.00 0.00	0.00 0.00	0.00 0.00	11,734.65
5901. 30. 23-00056 Outside 106 TRIMMELL AVE	25,900.00	0.00 424.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	424.93
5901. 49. 23-00058 Outside 71 HOWARD AVE	6,200.00	0.00 2,918.87	0.00 0.00	0.00 0.00	0.00 2,828.78	0.00 0.00	5,747.65
6102. 5. 19-00079 Outside 4262 W MALAGA RD	8,500.00	0.00 3,160.70	0.00 0.00	0.00 0.00	0.00 15,903.88	0.00 0.00	19,064.58
6201. 46. 23-00060 Outside 1452 COLES MILL RD (BACK)	5.00 %	0.00 1,037.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,037.85
6201. 49. 15-00173 Municipal 1390 COLES MILL RD (BACK)	18.00 %	0.00 902.07	7,089.82 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,991.89
6201. 50. 19-00082 Municipal 1358 COLES MILL RD (BACK)	18.00 %	0.00 1,406.39	4,150.62 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,557.01
6201. 50. 19000037 Outside 1358 COLES MILL RD (BACK)	18.00 %	0.00 1,351.46	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,351.46
6401. 7. 16-00147 Municipal 3531 DUTCH MILL RD	18.00 %	0.00 514.83	3,702.32 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,217.15
6401. 13. 15-00176 Municipal DUTCH MILL RD	18.00 %	0.00 673.75	4,564.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,238.20

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6402. 11. 23-00061 Outside 3208 DUTCH MILL RD	6,800.00	0.00 3,574.71	0.00 0.00	0.00 0.00	0.00 3,182.80	0.00 0.00	6,757.51
6501. 2. 20-00060 Outside 1900 N BLUE BELL RD	1,800.00	0.00 1,093.31	0.00 0.00	0.00 0.00	0.00 8,270.16	0.00 0.00	9,363.47
6503. 33. 21-00034 Outside 1171 PINEY HOLLOW RD	31,900.00	0.00 7,920.40	0.00 0.00	0.00 0.00	0.00 8,791.00	0.00 0.00	16,711.40
6503. 33. 23-00062 Outside 1171 PINEY HOLLOW RD	4,300.00	0.00 390.32	0.00 0.00	0.00 0.00	0.00 1,665.99	0.00 0.00	2,056.31
6702. 32. 19000039 Municipal TUCKAHOE RD	18.00 %	0.00 368.34	2,792.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,160.78
6702. 33. 19-00091 Municipal TUCKAHOE RD	18.00 %	0.00 690.76	2,109.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,800.06
6802. 21. 15-00190 Municipal 324 MAIN RD	18.00 %	0.00 282.47	5,970.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,253.45
6802. 22. 15-00191 Municipal MAIN RD (BACK)	18.00 %	0.00 368.86	8,651.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,020.10
6805. 8. 19-00092 Outside 421 HARDING HWY	7,700.00	0.00 5,454.84	0.00 0.00	0.00 0.00	0.00 18,754.54	0.00 0.00	24,209.38
6902. 8.01 20-00063 Outside 882 STRAWBERRY AVE	600.00	0.00 862.96	0.00 0.00	0.00 0.00	0.00 3,855.35	0.00 0.00	4,718.31
6904. 15. 23-00063 Outside 1228 VALENTINE ST (BACK)	18.00 %	0.00 79.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	79.55
6905. 6. 21-00035 Outside 1270 SUNRISE RD (BACK)	18.00 %	0.00 68.84	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	68.84
6905. 8. 20-00064 Outside 1256 SUNRISE AVE (BACK)	18.00 %	0.00 65.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	65.93

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6905. 8. 21-00036 Outside 1256 SUNRISE AVE (BACK)	18.00 %	0.00 68.86	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	68.86
7002. 7. 20-00066 Outside CATAWBA AVE	17.00 %	0.00 169.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	169.67
7002. 24. 23-00065 Outside 1495 WEYMOUTH RD	100.00	0.00 796.15	0.00 0.00	0.00 0.00	0.00 697.16	0.00 0.00	1,493.31
7004. 11. 23-00066 Outside 726 WEYMOUTH RD	5,200.00	0.00 1,214.97	0.00 0.00	0.00 0.00	0.00 2,224.90	0.00 0.00	3,439.87
7004.01 1. 23-00067 Outside 3501 PROSPECT AVE	18.00 %	0.00 183.94	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	183.94
7101. 18. 19-00097 Municipal S BLUE BELL RD	18.00 %	0.00 822.84	2,554.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,376.85
7102. 39. 23-00068 Outside 1126 MAIN RD	16,200.00	0.00 7,879.01	0.00 0.00	0.00 0.00	0.00 3,552.89	0.00 0.00	11,431.90
7102. 40. 23-00069 Outside 1150 MAIN RD	10,500.00	0.00 8,491.23	0.00 0.00	0.00 0.00	0.00 3,827.89	0.00 0.00	12,319.12
7202. 11. 23-00070 Outside 1420 HARDING HWY	18.00 %	0.00 904.33	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	904.33

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	213	0.00	423,427.74 681,143.33	0.00	0.00	44,761.99 819,420.27	2,589.37	1,736.26	787,084.97 1966,163.96
Misc	5	0.00	0.00 700.00	0.00	0.00	0.00 252.01	0.00	0.00	700.00 952.01
Cost	209	0.00	16,777.51 0.00	0.00	0.00	0.00 0.00	45.00	90.98	4,586.96 16,732.51
Lien Totals	427	0.00	440,205.25 681,843.33	0.00	0.00	44,761.99 819,672.28	2,634.37	1,827.24	792,371.93 1983,848.48
Total Certs:	213								

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: 01/01/1970 to 06/27/2023

BALANCE AS OF 12/31/69 0.00

TAX SALE		
Tax	389,435.97	
Misc	0.00	
Cost	16,777.51	
Interest	33,991.77	
TOTAL TAX SALE		440,205.25

TRANSFERS TO LIEN		
Tax	681,143.33	
Misc	700.00	
TOTAL TRANSFERS TO LIEN		681,843.33

LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	2,589.37	
Misc	0.00	
Cost	45.00	
TOTAL COLLECTIONS		(2,634.37)

NSF REVERSALS (Lien Redemption)		
Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net
Lien - Transfer Exst	6,279.56	50.48-	6,229.08
Miscellaneous	31,726.13	0.00	31,726.13
Lien - Transfer O.B.	828,380.31	30,275.26-	798,105.05
6% Penalty	27,698.69	257.41-	27,441.28
Lien Etab New Pnly	237.53	0.00	237.53
Lien Trnf Exst Pnly	695.20	0.00	695.20
O/L FORECL OR PD OFF	36,166.85	36,166.85-	0.00

	<u>931,184.27</u>	<u>66,750.00-</u>	<u>864,434.27</u>	
TOTAL ADJUSTMENTS				<u>864,434.27</u>
BALANCE AS OF 06/27/23				
Tax			1,966,163.96	
Misc			952.01	
Cost			16,732.51	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>1,983,848.48</u></u>
MUNICIPAL LIEN BALANCE AS OF 06/27/23				
Tax			787,084.97	
Misc			700.00	
Cost			4,586.96	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>792,371.93</u></u>
TOTAL PREMIUM				677,000.00

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Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>735.59</u>	<u>0.00</u>	<u>735.59</u>	
	735.59	0.00	735.59	
TOTAL INTEREST ADJUSTMENTS				<u>735.59</u>