

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N  
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N  
Qual: Sale Dates: 01/01/90 to 11/21/23 Include Fees: N  
Transaction Dates: 01/01/90 to 11/21/23 Include Costs: Y

Include Charge Type: Tax: Y GTMUA: Y Sewer: Y CCMUA: Y IN LIEU OF: Y  
Sp. Assmnt: Y MAINTENANCE: Y GRANT: Y BANKRUPTCY: 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        | Owner Name                    | Sale Date | Status    | Status Date  | Certificate %   | Premium                 |           |          |              |
|--------------|-------------------------------|-----------|-----------|--------------|-----------------|-------------------------|-----------|----------|--------------|
| Lot          | Street Address                | Held By   | Check     | Cleared Date | Amounts In Sale |                         |           |          |              |
| Qual         | City, St                      | Zip       | Tax Years |              | Principal       | Interest                |           |          |              |
| Cert Num     | Property Location             |           |           | Balance Type |                 | Total                   |           |          |              |
| Lien Hldr Id | Name                          |           |           |              |                 |                         |           |          |              |
|              | Trans: Balance Type           | Date      | Yr        | Qtr          | Code            | Description             | Principal | Interest | Prin Balance |
| 401          | HAMILTON JULIE                | 12/28/22  | Open      |              |                 |                         |           | 0.00 %   | 2,100.00     |
| 4            | 408 MELVIN AVENUE             | Outside   |           |              |                 |                         |           |          |              |
|              | GLENDORA NJ                   | 08029     | 2022      |              |                 |                         |           |          |              |
| 22-01005     | 408 MELVIN AVENUE             |           |           |              |                 | Tax                     | 0.00      | 0.00     | 0.00         |
| 344          | DSHC Enterprises, LLC         |           |           |              |                 | GTMUA                   | 185.68    | 26.04    | 211.72       |
|              |                               |           |           |              |                 | CCMUA                   | 350.37    | 51.18    | 401.55       |
|              |                               |           |           |              |                 | Cost                    | 65.00     | 0.00     | 65.00        |
|              |                               |           |           |              |                 | Total In Sale:          |           |          | 678.27       |
|              |                               |           |           |              |                 | Balance as of 12/31/89: |           |          | 0.00         |
|              | Tax                           | 02/14/23  | 23        | 1            | J               | 074                     | 1,644.07  | 0.00     | 2,322.34     |
|              | Tax                           | 05/11/23  | 23        | 2            | J               | 074                     | 1,649.66  | 0.00     | 3,972.00     |
|              | Tax                           | 09/01/23  | 23        | 3            | J               | 074                     | 1,684.12  | 0.00     | 5,656.12     |
|              | Tax                           | 11/14/23  | 23        | 4            | J               | 074                     | 1,670.01  | 0.00     | 7,326.13     |
| 401          | LITKA KATIE                   | 12/28/22  | Open      |              |                 |                         |           | 0.00 %   | 1,500.00     |
| 6            | 416 MELVIN AVENUE             | Outside   |           |              |                 |                         |           |          |              |
|              | GLENDORA NJ                   | 08029     | 2022      |              |                 |                         |           |          |              |
| 22-01006     | 416 MELVIN AVENUE             |           |           |              |                 | CCMUA                   | 350.36    | 51.18    | 401.54       |
| 386          | PRO CAP 8 FBO FIRSTTRUST BANK |           |           |              |                 | Cost                    | 65.00     | 0.00     | 65.00        |
|              |                               |           |           |              |                 | Total In Sale:          |           |          | 466.54       |
|              |                               |           |           |              |                 | Balance as of 12/31/89: |           |          | 0.00         |
| 402          | COGHLAN, JOHN F. & JENNIFER   | 12/28/21  | Open      |              |                 |                         |           | 0.00 %   | 2,100.00     |
| 4            | 416 ARLINE AVENUE             | Outside   |           |              |                 |                         |           |          |              |
|              | GLENDORA, NJ                  | 08029     | 2021      |              |                 |                         |           |          |              |
| 21-00009     | 416 ARLINE AVENUE             |           |           |              |                 | GTMUA                   | 185.70    | 26.03    | 211.73       |
| 382          | FIG CUST FIGNJ19LLC & SEC PTY |           |           |              |                 | Sewer                   | 0.00      | 0.00     | 0.00         |
|              |                               |           |           |              |                 | CCMUA                   | 352.00    | 52.13    | 404.13       |
|              |                               |           |           |              |                 | Cost                    | 65.00     | 0.00     | 65.00        |
|              |                               |           |           |              |                 | Total In Sale:          |           |          | 680.86       |
|              |                               |           |           |              |                 | Balance as of 12/31/89: |           |          | 0.00         |
|              | Sewer                         | 12/06/22  | 22        | 4            | J               | 061                     | 680.25    | 0.00     | 1,361.11     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 402<br>11                                        | FINISHLINE PROPERTIES LLC                                             | 12/28/22                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 6,100.00     |
|                                                  | 223 BLACK HORSE PIKE                                                  | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | GLENDORA NJ                                                           | 08029                       | 2022                |                                                   |                                                        |                         |           |          |              |
| 22-01008<br>386                                  | 450 ARLINE AVENUE                                                     |                             |                     |                                                   |                                                        | Tax                     | 1,534.51  | 19.98    | 1,554.49     |
|                                                  | PRO CAP 8 FBO FIRSTTRUST BANK                                         |                             |                     |                                                   |                                                        | Cost                    | 81.09     | 0.00     | 81.09        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,635.58     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/23/23                    | 23                  | 1                                                 | J                                                      | 074                     | 1,797.12  | 0.00     | 3,432.70     |
|                                                  | Tax                                                                   | 05/23/23                    | 23                  | 2                                                 | J                                                      | 074                     | 1,797.11  | 0.00     | 5,229.81     |
|                                                  | Tax                                                                   | 10/05/23                    | 23                  | 3                                                 | J                                                      | 074                     | 1,854.31  | 0.00     | 7,084.12     |
|                                                  | Tax                                                                   | 11/21/23                    | 23                  | 4                                                 | J                                                      | 074                     | 1,814.78  | 0.00     | 8,898.90     |
| 403<br>20                                        | DIMENNA WILLIAM                                                       | 12/28/21                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 2,100.00     |
|                                                  | 917 SAN JOSE DRIVE                                                    | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | GLENDORA NJ                                                           | 08029                       | 2021                |                                                   |                                                        |                         |           |          |              |
| 21-00013<br>382                                  | 600 STATION AVENUE                                                    |                             |                     |                                                   |                                                        | GTMUA                   | 185.70    | 26.03    | 211.73       |
|                                                  | FIG CUST FIGNJ19LLC & SEC PTY                                         |                             |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | CCMUA                   | 176.01    | 18.24    | 194.25       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 470.98       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/06/22                    | 22                  | 4                                                 | J                                                      | 061                     | 675.12    | 0.00     | 1,146.10     |
| 403<br>31                                        | DOYLE COLLEEN M                                                       | 12/28/22                    | Open                |                                                   |                                                        |                         |           | 17.00 %  | 0.00         |
|                                                  | 405 ROOSEVELT AVENUE                                                  | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | GLENDORA NJ                                                           | 08029                       | 2022                |                                                   |                                                        |                         |           |          |              |
| 22-01009<br>464                                  | 405 ROOSEVELT AVENUE                                                  |                             |                     |                                                   |                                                        | GTMUA                   | 46.00     | 3.75     | 49.75        |
|                                                  | DREW CONLIN                                                           |                             |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 518.28       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 501<br>9                                         | WERTZ CHRISTOPHER & DINYELLE                                          | 12/28/22                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 1,600.00     |
|                                                  | 540 ROWAND AVENUE                                                     | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | GLENDORA NJ                                                           | 08029                       | 2022                |                                                   |                                                        |                         |           |          |              |
| 22-01011<br>85                                   | 540 ROWAND AVENUE                                                     |                             |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  | GARDEN STATE INV. GROUP                                               |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 276.72       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 601<br>17                                        | GALLAGHER, JAMES P. & BONNIE L.                                       | 12/28/22                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 1,400.00     |
|                                                  | 1022 ROOSEVELT AVENUE                                                 | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | GLENDORA, NJ                                                          | 08029                       | 2022                |                                                   |                                                        |                         |           |          |              |
| 22-01013<br>386                                  | 1022 ROOSEVELT AVENUE                                                 |                             |                     |                                                   |                                                        | Tax                     | 0.00      | 0.00     | 0.00         |
|                                                  | PRO CAP 8 FBO FIRSTTRUST BANK                                         |                             |                     |                                                   |                                                        | GTMUA                   | 184.00    | 25.74    | 209.74       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 274.74       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/23/23                    | 23                  | 1                                                 | J                                                      | 074                     | 1,688.99  | 0.00     | 1,963.73     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years             | Status Date<br>Check Cleared Date<br>Balance Type                            | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total               |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr Qtr Code                     | Description                                                                  | Principal                                              | Interest                       | Prin Balance                                        |
| 601                                              | 17                                                                    | 22-01013                     | GALLAGHER, JAMES P. & BONNIE L. | Continued                                                                    |                                                        |                                |                                                     |
|                                                  | Tax                                                                   | 05/23/23                     | 23 2 J 074                      |                                                                              | 1,696.48                                               | 0.00                           | 3,660.21                                            |
| 603<br>9                                         | BETSCH COLIN & GIBSON JULIA<br>1029 WOODLAND AVENUE<br>GLEN DORA NJ   | 12/28/22<br>Outside<br>08029 | Open<br>2022                    |                                                                              |                                                        | 0.00 %                         | 200.00                                              |
| 22-01016<br>446                                  | 1029 WOODLAND AVENUE<br>FIG 20, LLC FBO SEC PTY                       |                              |                                 | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 92.54<br>65.00                                         | 7.70<br>0.00                   | 100.24<br>65.00<br>165.24<br>0.00                   |
| 701<br>11                                        | FINN MARCEY E<br>800 ROOSEVELT AVENUE<br>GLEN DORA NJ                 | 12/28/22<br>Outside<br>08029 | Open<br>2022                    |                                                                              |                                                        | 0.00 %                         | 5,700.00                                            |
| 22-01021<br>446                                  | 800 ROOSEVELT AVENUE<br>FIG 20, LLC FBO SEC PTY                       |                              |                                 | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 4,378.75<br>142.02                                     | 222.37<br>0.00                 | 4,601.12<br>142.02<br>4,743.14<br>0.00              |
|                                                  | Tax                                                                   | 03/08/23                     | 23 1 J 074                      |                                                                              | 1,476.30                                               | 0.00                           | 6,219.44                                            |
| 902<br>14.01                                     | PRATT ISIAH<br>1146 OAK AVENUE<br>GLOUCESTER TWP NJ                   | 12/29/20<br>Outside<br>08029 | Open<br>2020                    |                                                                              |                                                        | 0.00 %                         | 1,200.00                                            |
| 20-00029<br>386                                  | 1146 OAK AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                      |                              |                                 | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 264.00<br>65.00                                        | 33.37<br>0.00                  | 297.37<br>65.00<br>362.37<br>0.00                   |
|                                                  | Sewer                                                                 | 12/01/21                     | 21 4 J 061                      | Tax Sale                                                                     | 573.62                                                 | 0.00                           | 935.99                                              |
|                                                  | Sewer                                                                 | 12/14/22                     | 22 4 J 061                      | Pre-tax sale                                                                 | 680.25                                                 | 0.00                           | 1,616.24                                            |
| 1001<br>3                                        | PINIZZOTTO JOHN<br>200 AUSTIN AVENUE<br>GLEN DORA NJ                  | 12/28/21<br>Outside<br>08029 | Open<br>2021                    |                                                                              |                                                        | 0.00 %                         | 2,100.00                                            |
| 21-00028<br>382                                  | 200 AUSTIN AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                              |                                 | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>350.11<br>65.00                      | 26.03<br>0.00<br>51.72<br>0.00 | 211.73<br>0.00<br>401.83<br>65.00<br>678.56<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22 4 J 061                      |                                                                              | 672.12                                                 | 0.00                           | 1,350.68                                            |
| 1004<br>6                                        | KING LYNN<br>607 BLACK HORSE PIKE<br>GLEN DORA, NJ                    | 12/28/21<br>Outside<br>08029 | Open<br>2021                    |                                                                              |                                                        | 0.00 %                         | 2,100.00                                            |
| 21-00031<br>382                                  | 607 BLACK HORSE PIKE-GLN<br>FIG CUST FIGNJ19LLC & SEC PTY             |                              |                                 | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:                            | 185.70<br>0.00<br>347.75<br>65.00                      | 26.03<br>0.00<br>51.22<br>0.00 | 211.73<br>0.00<br>398.97<br>65.00<br>675.70         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name  | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |              |
|--------------------------------------------------|------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------|
|                                                  | Trans: Balance Type                                                    | Date                         | Yr Qtr Code         | Description                                       | Principal                                              | Interest         | Prin Balance |
| 1004                                             | 6                                                                      | 21-00031                     | KING LYNN           | Continued                                         |                                                        |                  |              |
|                                                  |                                                                        |                              |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Sewer                                                                  | 12/06/22                     | 22 4 J 061          |                                                   | 673.59                                                 | 0.00             | 1,349.29     |
| 1202<br>3                                        | BDB PROPERTIES LLC<br>112 ELEVENTH AVENUE<br>GLENDDORA NJ              | 12/28/22<br>Outside<br>08029 | Open<br><br>2022    |                                                   |                                                        | 0.00 %           | 11,400.00    |
| 22-01029<br>446                                  | 112 ELEVENTH AVENUE<br>FIG 20, LLC FBO SEC PTY                         |                              |                     | Tax                                               | 6,508.93                                               | 482.48           | 6,991.41     |
|                                                  |                                                                        |                              |                     | GTMUA                                             | 185.68                                                 | 26.04            | 211.72       |
|                                                  |                                                                        |                              |                     | CCMUA                                             | 351.57                                                 | 51.44            | 403.01       |
|                                                  |                                                                        |                              |                     | Cost                                              | 150.00                                                 | 0.00             | 150.00       |
|                                                  |                                                                        |                              |                     | Total In Sale:                                    |                                                        |                  | 7,756.14     |
|                                                  |                                                                        |                              |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Tax                                                                    | 03/08/23                     | 23 1 J 074          |                                                   | 1,657.34                                               | 0.00             | 9,413.48     |
|                                                  | Tax                                                                    | 06/07/23                     | 23 2 J 074          |                                                   | 1,656.52                                               | 0.00             | 11,070.00    |
|                                                  | Tax                                                                    | 10/10/23                     | 23 3 J 074          |                                                   | 1,701.60                                               | 0.00             | 12,771.60    |
| 1208<br>10                                       | GUENTHER DYLAN J & MARLO R<br>700 CENTRAL AVE<br>GLENDDORA NJ          | 12/28/22<br>Outside<br>08029 | Open<br><br>2022    |                                                   |                                                        | 0.00 %           | 1,400.00     |
| 22-01031<br>386                                  | 700 CENTRAL AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                    |                              |                     | GTMUA                                             | 46.00                                                  | 3.75             | 49.75        |
|                                                  |                                                                        |                              |                     | CCMUA                                             | 89.46                                                  | 7.33             | 96.79        |
|                                                  |                                                                        |                              |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                        |                              |                     | Total In Sale:                                    |                                                        |                  | 211.54       |
|                                                  |                                                                        |                              |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 1307<br>1                                        | LAINO, SHARON A.<br>921 ST MARK DR<br>GLENDDORA NJ                     | 12/28/22<br>Outside<br>08029 | Open<br><br>2022    |                                                   |                                                        | 0.00 %           | 1,700.00     |
| 22-01034<br>386                                  | 921 ST MARK DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                              |                     | GTMUA                                             | 46.00                                                  | 3.75             | 49.75        |
|                                                  |                                                                        |                              |                     | CCMUA                                             | 352.00                                                 | 51.53            | 403.53       |
|                                                  |                                                                        |                              |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                        |                              |                     | Total In Sale:                                    |                                                        |                  | 518.28       |
|                                                  |                                                                        |                              |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 1307<br>9                                        | JOHNSON, WAYNE C & STEPHANIE<br>1008 GLENDDORA AVENUE<br>GLENDDORA, NJ | 12/28/21<br>Outside<br>08029 | Open<br><br>2021    |                                                   |                                                        | 0.00 %           | 2,100.00     |
| 21-00045<br>382                                  | 1008 GLENDDORA AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                 |                              |                     | GTMUA                                             | 185.70                                                 | 26.03            | 211.73       |
|                                                  |                                                                        |                              |                     | Sewer                                             | 0.00                                                   | 0.00             | 0.00         |
|                                                  |                                                                        |                              |                     | CCMUA                                             | 352.00                                                 | 52.13            | 404.13       |
|                                                  |                                                                        |                              |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                        |                              |                     | Total In Sale:                                    |                                                        |                  | 680.86       |
|                                                  |                                                                        |                              |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Sewer                                                                  | 12/06/22                     | 22 4 J 061          |                                                   | 680.25                                                 | 0.00             | 1,361.11     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 1308<br>14                                       | LERRO, SHIRLEY R.<br>1200 GLENDORA AVENUE<br>GLENDORA, NJ             | 12/29/20<br>Outside<br>08029 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 9,700.00     |
| 20-00047<br>354                                  | 1200 GLENDORA AVENUE<br>FNA DZ, LLC FBO WSFS                          |                              |                     |                                                   |                                                        | Tax                     | 1,998.24  | 33.78    | 2,032.02     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 90.64     | 0.00     | 90.64        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,122.66     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/11/21                     | 21                  | 1                                                 | J                                                      | 074                     | 1,978.55  | 0.00     | 4,101.21     |
|                                                  | Tax                                                                   | 05/25/21                     | 21                  | 2                                                 | J                                                      | 074                     | 1,963.02  | 0.00     | 6,064.23     |
|                                                  | Tax                                                                   | 09/08/21                     | 21                  | 3                                                 | J                                                      | 074                     | 1,972.65  | 0.00     | 8,036.88     |
|                                                  | Tax                                                                   | 11/22/21                     | 21                  | 4                                                 | J                                                      | 074                     | 1,957.15  | 0.00     | 9,994.03     |
|                                                  | Sewer                                                                 | 12/16/21                     | 21                  | 4                                                 | J                                                      | 061                     | 521.25    | 0.00     | 10,515.28    |
|                                                  | Tax                                                                   | 02/22/22                     | 22                  | 1                                                 | J                                                      | 074                     | 1,958.63  | 0.00     | 12,473.91    |
|                                                  | Tax                                                                   | 06/20/22                     | 22                  | 2                                                 | J                                                      | 074                     | 1,985.77  | 0.00     | 14,459.68    |
|                                                  | Tax                                                                   | 09/08/22                     | 22                  | 3                                                 | J                                                      | 074                     | 2,058.51  | 0.00     | 16,518.19    |
|                                                  | Tax                                                                   | 12/08/22                     | 22                  | 4                                                 | J                                                      | 061                     | 2,162.34  | 0.00     | 18,680.53    |
|                                                  | Sewer                                                                 | 12/08/22                     | 22                  | 4                                                 | J                                                      | 061                     | 614.84    | 0.00     | 19,295.37    |
|                                                  | Tax                                                                   | 03/02/23                     | 23                  | 1                                                 | J                                                      | 074                     | 2,010.39  | 0.00     | 21,305.76    |
|                                                  | Tax                                                                   | 05/18/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,996.53  | 0.00     | 23,302.29    |
| 1309<br>3                                        | DWYER KADEEM & YOLANDA LEBUE-<br>226 S BURNT MILL ROAD<br>VOORHEES NJ | 12/28/21<br>Outside<br>08043 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 2,100.00     |
| 21-00046<br>382                                  | 1317 ST MARKS DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                  |                              |                     |                                                   |                                                        | GTMUA                   | 46.00     | 3.75     | 49.75        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 350.23    | 51.75    | 401.98       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 516.73       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                     | 508.69    | 0.00     | 1,025.42     |
| 1601<br>30                                       | KAMMLER, WILLIAM E.<br>PO BOX 812<br>BELLMAWR, NJ                     | 12/23/13<br>Outside<br>08099 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 0.00         |
| 13-04250<br>85                                   | 441 RIDGE AVENUE<br>GARDEN STATE INV. GROUP                           |                              |                     |                                                   |                                                        | Tax                     | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | GTMUA                   | 128.91    | 15.98    | 144.89       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 333.94    | 33.44    | 367.38       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | MAINTENANCE             | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 552.27       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/01/14                     | 14                  | 4                                                 | J                                                      | 061                     | 526.36    | 0.00     | 1,078.63     |
|                                                  | Tax                                                                   | 05/26/15                     | 15                  | 1                                                 | J                                                      | 074                     | 749.90    | 0.00     | 1,828.53     |
|                                                  | Tax                                                                   | 05/26/15                     | 15                  | 2                                                 | J                                                      | 074                     | 730.87    | 0.00     | 2,559.40     |
|                                                  | Tax                                                                   | 08/20/15                     | 15                  | 3                                                 | J                                                      | 074                     | 737.33    | 0.00     | 3,296.73     |
|                                                  | Tax                                                                   | 12/15/15                     | 15                  | 4                                                 | J                                                      | 061                     | 1,419.86  | 0.00     | 4,716.59     |
|                                                  | Tax                                                                   | 02/29/16                     | 16                  | 1                                                 | J                                                      | 074                     | 736.29    | 0.00     | 5,452.88     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description      | Principal | Interest | Prin Balance |
| 1601                                             | 30                                                                    | 13-04250                       | KAMMLER, WILLIAM E. | Continued                                         |                                                        |                  |           |          |              |
|                                                  | Tax                                                                   | 05/25/16                       | 16                  | 2                                                 | J                                                      | 074              | 734.83    | 0.00     | 6,187.71     |
|                                                  | Tax                                                                   | 08/22/16                       | 16                  | 3                                                 | J                                                      | 074              | 847.09    | 0.00     | 7,034.80     |
|                                                  | Tax                                                                   | 12/01/16                       | 16                  | 4                                                 | J                                                      | 061              | 1,521.37  | 0.00     | 8,556.17     |
|                                                  | Tax                                                                   | 02/28/17                       | 17                  | 1                                                 | J                                                      | 074              | 792.77    | 0.00     | 9,348.94     |
|                                                  | Tax                                                                   | 05/23/17                       | 17                  | 2                                                 | J                                                      | 074              | 790.80    | 0.00     | 10,139.74    |
|                                                  | MAINTENANCE                                                           | 05/23/17                       | 17                  | 2                                                 | J                                                      | 061              | 508.54    | 0.00     | 10,648.28    |
| 1601<br>30                                       | KAMMLER, WILLIAM E.<br>PO BOX 812<br>BELLMAWR, NJ                     | 12/28/17<br>Municipal<br>08099 | Open                | 2013, 2015, 2016, 2017                            |                                                        |                  |           | 18.00 %  | 0.00         |
| 17-00059<br>999                                  | 441 RIDGE AVENUE<br>TOWNSHIP OF GLOUCESTER                            |                                |                     | Tax                                               |                                                        |                  | 1,635.20  | 83.39    | 1,718.59     |
|                                                  |                                                                       |                                |                     | GTMUA                                             |                                                        |                  | 185.63    | 25.85    | 211.48       |
|                                                  |                                                                       |                                |                     | CCMUA                                             |                                                        |                  | 352.00    | 52.13    | 404.13       |
|                                                  |                                                                       |                                |                     | MAINTENANCE                                       |                                                        |                  | 8,322.57  | 0.00     | 8,322.57     |
|                                                  |                                                                       |                                |                     | Cost                                              |                                                        |                  | 145.00    | 0.00     | 145.00       |
|                                                  |                                                                       |                                |                     | Total In Sale:                                    |                                                        |                  |           |          | 10,801.77    |
|                                                  |                                                                       |                                |                     | Balance as of 12/31/89:                           |                                                        |                  |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061              | 799.91    | 0.00     | 11,601.68    |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061              | 799.90    | 0.00     | 12,401.58    |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061              | 853.21    | 0.00     | 13,254.79    |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061              | 853.21    | 0.00     | 14,108.00    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061              | 826.56    | 0.00     | 14,934.56    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061              | 826.56    | 0.00     | 15,761.12    |
|                                                  | MAINTENANCE                                                           | 05/21/19                       | 19                  | 2                                                 | J                                                      | 200 CUT          | 41.36     | 0.00     | 15,802.48    |
|                                                  | MAINTENANCE                                                           | 05/21/19                       | 19                  | 2                                                 | J                                                      | 205 CUT          | 150.00    | 0.00     | 15,952.48    |
|                                                  | MAINTENANCE                                                           | 06/12/19                       | 19                  | 3                                                 | J                                                      | 200 cut          | 12.89     | 0.00     | 15,965.37    |
|                                                  | MAINTENANCE                                                           | 06/12/19                       | 19                  | 3                                                 | J                                                      | 205 cut          | 150.00    | 0.00     | 16,115.37    |
|                                                  | MAINTENANCE                                                           | 06/18/19                       | 19                  | 2                                                 | J                                                      | 200 Cut          | 12.89     | 0.00     | 16,128.26    |
|                                                  | MAINTENANCE                                                           | 06/18/19                       | 19                  | 2                                                 | J                                                      | 205 Cut          | 150.00    | 0.00     | 16,278.26    |
|                                                  | MAINTENANCE                                                           | 06/24/19                       | 19                  | 3                                                 | J                                                      | 200 cut          | 18.09     | 0.00     | 16,296.35    |
|                                                  | MAINTENANCE                                                           | 06/24/19                       | 19                  | 3                                                 | J                                                      | 205 cut          | 150.00    | 0.00     | 16,446.35    |
|                                                  | MAINTENANCE                                                           | 07/30/19                       | 19                  | 3                                                 | J                                                      | 200 cut 7/16/19  | 12.89     | 0.00     | 16,459.24    |
|                                                  | MAINTENANCE                                                           | 07/30/19                       | 19                  | 3                                                 | J                                                      | 205 cut 7/16/19  | 150.00    | 0.00     | 16,609.24    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061              | 833.81    | 0.00     | 17,443.05    |
|                                                  | MAINTENANCE                                                           | 08/15/19                       | 19                  | 3                                                 | J                                                      | 200 CUT 8/6/19   | 12.89     | 0.00     | 17,455.94    |
|                                                  | MAINTENANCE                                                           | 08/15/19                       | 19                  | 3                                                 | J                                                      | 205 CUT 8/6/19   | 150.00    | 0.00     | 17,605.94    |
|                                                  | MAINTENANCE                                                           | 09/04/19                       | 19                  | 3                                                 | J                                                      | 200 cut 8/21/19  | 12.89     | 0.00     | 17,618.83    |
|                                                  | MAINTENANCE                                                           | 09/04/19                       | 19                  | 3                                                 | J                                                      | 205 cut 8/21/19  | 150.00    | 0.00     | 17,768.83    |
|                                                  | MAINTENANCE                                                           | 10/02/19                       | 19                  | 3                                                 | J                                                      | 200 cut 9/12/19  | 10.22     | 0.00     | 17,779.05    |
|                                                  | MAINTENANCE                                                           | 10/02/19                       | 19                  | 3                                                 | J                                                      | 205 cut 9/12/19  | 150.00    | 0.00     | 17,929.05    |
|                                                  | MAINTENANCE                                                           | 10/22/19                       | 19                  | 4                                                 | J                                                      | 200 Cut 10/7/19  | 12.89     | 0.00     | 17,941.94    |
|                                                  | MAINTENANCE                                                           | 10/22/19                       | 19                  | 4                                                 | J                                                      | 205 Cut 10/7/19  | 150.00    | 0.00     | 18,091.94    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061              | 833.80    | 0.00     | 18,925.74    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061              | 830.19    | 0.00     | 19,755.93    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061              | 830.18    | 0.00     | 20,586.11    |
|                                                  | MAINTENANCE                                                           | 06/02/20                       | 20                  | 3                                                 | J                                                      | 200 cut          | 14.29     | 0.00     | 20,600.40    |
|                                                  | MAINTENANCE                                                           | 06/02/20                       | 20                  | 3                                                 | J                                                      | 205 cut          | 150.00    | 0.00     | 20,750.40    |
|                                                  | MAINTENANCE                                                           | 06/11/20                       | 20                  | 2                                                 | J                                                      | 200 Cut          | 42.86     | 0.00     | 20,793.26    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total         |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|--------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description              | Principal | Interest | Prin Balance |
| 1601                                             | 30                                                                    | 17-00059                    | KAMMLER, WILLIAM E. | Continued                                         |                                                        |                          |           |          |              |
|                                                  |                                                                       | MAINTENANCE                 | 06/11/20            | 20                                                | 2                                                      | J 205 Cut                | 150.00    | 0.00     | 20,943.26    |
|                                                  |                                                                       | Tax                         | 08/01/20            | 20                                                | 3                                                      | J 061                    | 860.89    | 0.00     | 21,804.15    |
|                                                  |                                                                       | MAINTENANCE                 | 08/11/20            | 20                                                | 3                                                      | J 200 CUT                | 14.29     | 0.00     | 21,818.44    |
|                                                  |                                                                       | MAINTENANCE                 | 08/11/20            | 20                                                | 3                                                      | J 205 CUT                | 150.00    | 0.00     | 21,968.44    |
|                                                  |                                                                       | MAINTENANCE                 | 08/26/20            | 20                                                | 3                                                      | J 200 cut                | 14.29     | 0.00     | 21,982.73    |
|                                                  |                                                                       | MAINTENANCE                 | 08/26/20            | 20                                                | 3                                                      | J 205 cut                | 150.00    | 0.00     | 22,132.73    |
|                                                  |                                                                       | MAINTENANCE                 | 10/05/20            | 20                                                | 4                                                      | J 200 Cut                | 28.58     | 0.00     | 22,161.31    |
|                                                  |                                                                       | MAINTENANCE                 | 10/05/20            | 20                                                | 4                                                      | J 205 Cut                | 150.00    | 0.00     | 22,311.31    |
|                                                  |                                                                       | Tax                         | 11/01/20            | 20                                                | 4                                                      | J 061                    | 874.53    | 0.00     | 23,185.84    |
|                                                  |                                                                       | Tax                         | 02/01/21            | 21                                                | 1                                                      | J 061 Transfer to lien   | 848.95    | 0.00     | 24,034.79    |
|                                                  |                                                                       | Tax                         | 05/01/21            | 21                                                | 2                                                      | J 061                    | 848.95    | 0.00     | 24,883.74    |
|                                                  |                                                                       | MAINTENANCE                 | 05/27/21            | 21                                                | 2                                                      | J 200 CUT 5/10/21        | 29.31     | 0.00     | 24,913.05    |
|                                                  |                                                                       | MAINTENANCE                 | 05/27/21            | 21                                                | 2                                                      | J 205 CUT 5/10/21        | 150.00    | 0.00     | 25,063.05    |
|                                                  |                                                                       | MAINTENANCE                 | 06/16/21            | 21                                                | 2                                                      | J 200 Cut 05/25/21       | 14.66     | 0.00     | 25,077.71    |
|                                                  |                                                                       | MAINTENANCE                 | 06/16/21            | 21                                                | 2                                                      | J 205 Cut 05/25/21       | 150.00    | 0.00     | 25,227.71    |
|                                                  |                                                                       | MAINTENANCE                 | 06/22/21            | 21                                                | 2                                                      | J 200 Cut 6/7/21         | 14.66     | 0.00     | 25,242.37    |
|                                                  |                                                                       | MAINTENANCE                 | 06/22/21            | 21                                                | 2                                                      | J 205 Cut 6/7/21         | 150.00    | 0.00     | 25,392.37    |
|                                                  |                                                                       | MAINTENANCE                 | 07/01/21            | 21                                                | 3                                                      | J 200 cut 6/23/21        | 14.66     | 0.00     | 25,407.03    |
|                                                  |                                                                       | MAINTENANCE                 | 07/01/21            | 21                                                | 3                                                      | J 205 cut 6/23/21        | 150.00    | 0.00     | 25,557.03    |
|                                                  |                                                                       | Tax                         | 08/01/21            | 21                                                | 3                                                      | J 061 Trans to Muni Lien | 847.67    | 0.00     | 26,404.70    |
|                                                  |                                                                       | MAINTENANCE                 | 08/09/21            | 21                                                | 3                                                      | J 200 CUT 7/12/21        | 14.66     | 0.00     | 26,419.36    |
|                                                  |                                                                       | MAINTENANCE                 | 08/09/21            | 21                                                | 3                                                      | J 205 CUT 7/12/21        | 150.00    | 0.00     | 26,569.36    |
|                                                  |                                                                       | MAINTENANCE                 | 08/17/21            | 21                                                | 3                                                      | J 200 CUT 8/3/21         | 14.66     | 0.00     | 26,584.02    |
|                                                  |                                                                       | MAINTENANCE                 | 08/17/21            | 21                                                | 3                                                      | J 205 CUT 8/3/21         | 150.00    | 0.00     | 26,734.02    |
|                                                  |                                                                       | MAINTENANCE                 | 09/08/21            | 21                                                | 3                                                      | J 200 CUT 8/25/21        | 14.66     | 0.00     | 26,748.68    |
|                                                  |                                                                       | MAINTENANCE                 | 09/08/21            | 21                                                | 3                                                      | J 205 CUT 8/25/21        | 150.00    | 0.00     | 26,898.68    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 200 Cut 9/22/21        | 14.66     | 0.00     | 26,913.34    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 205 Cut 9/22/21        | 150.00    | 0.00     | 27,063.34    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 200 trans from sp chg  | 367.88    | 0.00     | 27,431.22    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 205 trans from sp chg  | 2,400.00  | 0.00     | 29,831.22    |
|                                                  |                                                                       | Tax                         | 11/01/21            | 21                                                | 4                                                      | J 061                    | 847.67    | 0.00     | 30,678.89    |
|                                                  |                                                                       | MAINTENANCE                 | 11/02/21            | 21                                                | 4                                                      | J 200 CUT 10/27/21       | 29.31     | 0.00     | 30,708.20    |
|                                                  |                                                                       | MAINTENANCE                 | 11/02/21            | 21                                                | 4                                                      | J 205 CUT 10/27/21       | 150.00    | 0.00     | 30,858.20    |
|                                                  |                                                                       | Tax                         | 02/01/22            | 22                                                | 1                                                      | J 061 Transfer to Lien   | 848.31    | 0.00     | 31,706.51    |
|                                                  |                                                                       | Tax                         | 05/01/22            | 22                                                | 2                                                      | J 061                    | 848.31    | 0.00     | 32,554.82    |
|                                                  |                                                                       | MAINTENANCE                 | 05/12/22            | 22                                                | 2                                                      | J 200 Cut 5/10/22        | 30.43     | 0.00     | 32,585.25    |
|                                                  |                                                                       | MAINTENANCE                 | 05/12/22            | 22                                                | 2                                                      | J 205 Cut 5/10/22        | 150.00    | 0.00     | 32,735.25    |
|                                                  |                                                                       | MAINTENANCE                 | 05/31/22            | 22                                                | 2                                                      | J 200 Cut 5/25/22        | 15.21     | 0.00     | 32,750.46    |
|                                                  |                                                                       | MAINTENANCE                 | 05/31/22            | 22                                                | 2                                                      | J 205 Cut 5/25/22        | 150.00    | 0.00     | 32,900.46    |
|                                                  |                                                                       | MAINTENANCE                 | 06/21/22            | 22                                                | 2                                                      | J 200 CUT 6/7/22         | 15.21     | 0.00     | 32,915.67    |
|                                                  |                                                                       | MAINTENANCE                 | 06/21/22            | 22                                                | 2                                                      | J 205 CUT 6/7/22         | 150.00    | 0.00     | 33,065.67    |
|                                                  |                                                                       | MAINTENANCE                 | 07/06/22            | 22                                                | 2                                                      | J 200 CUT 6/22/22        | 21.10     | 0.00     | 33,086.77    |
|                                                  |                                                                       | MAINTENANCE                 | 07/06/22            | 22                                                | 2                                                      | J 205 CUT 6/22/22        | 150.00    | 0.00     | 33,236.77    |
|                                                  |                                                                       | MAINTENANCE                 | 07/28/22            | 22                                                | 3                                                      | J 200 CUT 7/12/22        | 15.21     | 0.00     | 33,251.98    |
|                                                  |                                                                       | MAINTENANCE                 | 07/28/22            | 22                                                | 3                                                      | J 205 CUT 7/12/22        | 150.00    | 0.00     | 33,401.98    |
|                                                  |                                                                       | Tax                         | 08/01/22            | 22                                                | 3                                                      | J 061 Trans to muni lien | 884.56    | 0.00     | 34,286.54    |
|                                                  |                                                                       | MAINTENANCE                 | 08/03/22            | 22                                                | 3                                                      | J 200 CUT & CLEAN 8/2/22 | 91.28     | 0.00     | 34,377.82    |
|                                                  |                                                                       | MAINTENANCE                 | 08/03/22            | 22                                                | 3                                                      | J 205 CUT & CLEAN 8/2/22 | 150.00    | 0.00     | 34,527.82    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                                     |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                                           | Interest                       | Prin Balance                                        |
| 1601                                             | 30                                                                    | 17-00059                       |                     |                                                   | KAMMLER, WILLIAM E.                                    |                                                                              | Continued                                           |                                |                                                     |
|                                                  |                                                                       | MAINTENANCE                    | 08/24/22            | 22                                                | 3                                                      | J 200 CUT 8/22/22                                                            | 15.21                                               | 0.00                           | 34,543.03                                           |
|                                                  |                                                                       | MAINTENANCE                    | 08/24/22            | 22                                                | 3                                                      | J 205 CUT 8/22/22                                                            | 150.00                                              | 0.00                           | 34,693.03                                           |
|                                                  |                                                                       | MAINTENANCE                    | 09/26/22            | 22                                                | 3                                                      | J 200 Cut 9/21/22                                                            | 15.21                                               | 0.00                           | 34,708.24                                           |
|                                                  |                                                                       | MAINTENANCE                    | 09/26/22            | 22                                                | 3                                                      | J 205 Cut 9/21/22                                                            | 150.00                                              | 0.00                           | 34,858.24                                           |
|                                                  |                                                                       | Tax                            | 11/01/22            | 22                                                | 4                                                      | J 061                                                                        | 884.56                                              | 0.00                           | 35,742.80                                           |
|                                                  |                                                                       | Tax                            | 02/01/23            | 23                                                | 1                                                      | J 061                                                                        | 866.44                                              | 0.00                           | 36,609.24                                           |
|                                                  |                                                                       | Tax                            | 05/01/23            | 23                                                | 2                                                      | J 061                                                                        | 866.43                                              | 0.00                           | 37,475.67                                           |
|                                                  |                                                                       | MAINTENANCE                    | 07/25/23            | 23                                                | 3                                                      | J 200 Cut 6/30/23                                                            | 15.59                                               | 0.00                           | 37,491.26                                           |
|                                                  |                                                                       | MAINTENANCE                    | 07/25/23            | 23                                                | 3                                                      | J 205 Cut 6/30/23                                                            | 150.00                                              | 0.00                           | 37,641.26                                           |
|                                                  |                                                                       | Tax                            | 08/01/23            | 23                                                | 3                                                      | J 061                                                                        | 875.82                                              | 0.00                           | 38,517.08                                           |
|                                                  |                                                                       | MAINTENANCE                    | 08/10/23            | 23                                                | 3                                                      | J 200 CUT 8/7/23                                                             | 15.59                                               | 0.00                           | 38,532.67                                           |
|                                                  |                                                                       | MAINTENANCE                    | 08/10/23            | 23                                                | 3                                                      | J 205 CUT 8/7/23                                                             | 150.00                                              | 0.00                           | 38,682.67                                           |
|                                                  |                                                                       | MAINTENANCE                    | 09/26/23            | 23                                                | 3                                                      | J 200 CUT 9/8/23                                                             | 15.59                                               | 0.00                           | 38,698.26                                           |
|                                                  |                                                                       | MAINTENANCE                    | 09/26/23            | 23                                                | 3                                                      | J 205 CUT 9/8/23                                                             | 150.00                                              | 0.00                           | 38,848.26                                           |
|                                                  |                                                                       | Tax                            | 11/01/23            | 23                                                | 4                                                      | J 061                                                                        | 875.82                                              | 0.00                           | 39,724.08                                           |
| 1802<br>6                                        | CAJINA MEYLIN<br>325 PRICE AVENUE<br>GLENDORA NJ                      | 12/28/21<br>Outside<br>08029   | Open                |                                                   |                                                        |                                                                              |                                                     | 0.00 %                         | 2,100.00                                            |
| 21-00054<br>382                                  | 325 PRICE AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                                |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00<br>680.86<br>0.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J 061                                                  |                                                                              | 680.25                                              | 0.00                           | 1,361.11                                            |
| 1805<br>1                                        | FISCHBACK FRANK III<br>14702 SNAPPER LANE<br>HUDSON, FL.              | 06/24/09<br>Municipal<br>34667 | Open                |                                                   |                                                        |                                                                              |                                                     | 18.00 %                        | 0.00                                                |
| 931886<br>999                                    | 530 N FRONT STREET<br>TOWNSHIP OF GLOUCESTER                          |                                |                     |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                             | 65.16<br>65.16<br>0.00                              | 0.00                           | 65.16<br>65.16<br>0.00                              |
|                                                  | Tax                                                                   | 08/01/09                       | 09                  | 3                                                 | J 073                                                  |                                                                              | 11.91                                               | 0.00                           | 77.07                                               |
|                                                  | Tax                                                                   | 11/01/09                       | 09                  | 4                                                 | J 073                                                  |                                                                              | 11.90                                               | 0.00                           | 88.97                                               |
|                                                  | Tax                                                                   | 02/01/10                       | 10                  | 1                                                 | J 073                                                  |                                                                              | 12.71                                               | 0.00                           | 101.68                                              |
|                                                  | Tax                                                                   | 05/01/10                       | 10                  | 2                                                 | J 061                                                  |                                                                              | 12.69                                               | 0.00                           | 114.37                                              |
|                                                  | Tax                                                                   | 08/01/10                       | 10                  | 3                                                 | J 061                                                  |                                                                              | 11.81                                               | 0.00                           | 126.18                                              |
|                                                  | Tax                                                                   | 11/01/10                       | 10                  | 4                                                 | J 061                                                  |                                                                              | 11.81                                               | 0.00                           | 137.99                                              |
|                                                  | Tax                                                                   | 02/01/11                       | 11                  | 1                                                 | J 061                                                  |                                                                              | 12.26                                               | 0.00                           | 150.25                                              |
|                                                  | Tax                                                                   | 05/01/11                       | 11                  | 2                                                 | J 061                                                  |                                                                              | 12.25                                               | 0.00                           | 162.50                                              |
|                                                  | Tax                                                                   | 08/01/11                       | 11                  | 3                                                 | J 061                                                  |                                                                              | 12.65                                               | 0.00                           | 175.15                                              |
|                                                  | Tax                                                                   | 11/01/11                       | 11                  | 4                                                 | J 061                                                  |                                                                              | 12.65                                               | 0.00                           | 187.80                                              |
|                                                  | Tax                                                                   | 02/01/12                       | 12                  | 1                                                 | J 061                                                  |                                                                              | 12.46                                               | 0.00                           | 200.26                                              |
|                                                  | Tax                                                                   | 05/01/12                       | 12                  | 2                                                 | J 061                                                  |                                                                              | 12.45                                               | 0.00                           | 212.71                                              |
|                                                  | Tax                                                                   | 08/01/12                       | 12                  | 3                                                 | J 061                                                  |                                                                              | 12.83                                               | 0.00                           | 225.54                                              |
|                                                  | Tax                                                                   | 11/01/12                       | 12                  | 4                                                 | J 061                                                  |                                                                              | 12.82                                               | 0.00                           | 238.36                                              |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J 061                                                  |                                                                              | 12.64                                               | 0.00                           | 251.00                                              |

| Block        | Owner Name          | Sale Date | Status    | Status Date        | Certificate %   | Premium      |
|--------------|---------------------|-----------|-----------|--------------------|-----------------|--------------|
| Lot          | Street Address      | Held By   |           | Check Cleared Date | Amounts In Sale |              |
| Qual         | City, St            | Zip       | Tax Years |                    | Principal       | Interest     |
| Cert Num     | Property Location   |           |           | Balance Type       |                 | Total        |
| Lien Hldr Id | Name                |           |           |                    |                 |              |
|              | Trans: Balance Type | Date      | Yr        | Qtr                | Code            | Description  |
|              |                     |           |           |                    |                 | Principal    |
|              |                     |           |           |                    |                 | Interest     |
|              |                     |           |           |                    |                 | Prin Balance |
| 1805         | 1                   | 931886    | FISCHBACK | FRANK              | III             | Continued    |
|              | Tax                 | 05/01/13  | 13        | 2                  | J 061           | 12.64        |
|              | Tax                 | 08/01/13  | 13        | 3                  | J 061           | 13.07        |
|              | Tax                 | 11/01/13  | 13        | 4                  | J 061           | 13.07        |
|              | Tax                 | 02/01/14  | 14        | 1                  | J 061           | 12.86        |
|              | Tax                 | 05/01/14  | 14        | 2                  | J 061           | 12.85        |
|              | Tax                 | 08/01/14  | 14        | 3                  | J 061           | 14.23        |
|              | Tax                 | 11/01/14  | 14        | 4                  | J 061           | 14.22        |
|              | Tax                 | 02/01/15  | 15        | 1                  | J 061           | 13.54        |
|              | Tax                 | 05/01/15  | 15        | 2                  | J 061           | 13.54        |
|              | Tax                 | 08/01/15  | 15        | 3                  | J 061           | 13.70        |
|              | Tax                 | 11/01/15  | 15        | 4                  | J 061           | 13.70        |
|              | Tax                 | 02/01/16  | 16        | 1                  | J 061           | 13.62        |
|              | Tax                 | 05/01/16  | 16        | 2                  | J 061           | 13.62        |
|              | Tax                 | 08/01/16  | 16        | 3                  | J 061           | 15.73        |
|              | Tax                 | 11/01/16  | 16        | 4                  | J 061           | 15.72        |
|              | Tax                 | 02/01/17  | 17        | 1                  | J 061           | 14.68        |
|              | Tax                 | 05/01/17  | 17        | 2                  | J 061           | 14.67        |
|              | Tax                 | 08/01/17  | 17        | 3                  | J 061           | 15.34        |
|              | Tax                 | 02/01/18  | 18        | 1                  | J 061           | 14.78        |
|              | Tax                 | 05/01/18  | 18        | 2                  | J 061           | 15.00        |
|              | Tax                 | 08/01/18  | 18        | 3                  | J 061           | 16.00        |
|              | Tax                 | 11/01/18  | 18        | 4                  | J 061           | 16.00        |
|              | Tax                 | 02/01/19  | 19        | 1                  | J 061           | 15.51        |
|              | Tax                 | 05/01/19  | 19        | 2                  | J 061           | 15.50        |
|              | Tax                 | 08/01/19  | 19        | 3                  | J 061           | 15.64        |
|              | Tax                 | 11/01/19  | 19        | 4                  | J 061           | 15.63        |
|              | Tax                 | 02/01/20  | 20        | 1                  | J 061           | 15.57        |
|              | Tax                 | 05/01/20  | 20        | 2                  | J 061           | 15.57        |
|              | Tax                 | 08/01/20  | 20        | 3                  | J 061           | 16.15        |
|              | Tax                 | 11/01/20  | 20        | 4                  | J 061           | 16.41        |
|              | Tax                 | 02/01/21  | 21        | 1                  | J 061           | 15.93        |
|              | Tax                 | 05/01/21  | 21        | 2                  | J 061           | 15.92        |
|              | Tax                 | 08/01/21  | 21        | 3                  | J 061           | 15.90        |
|              | Tax                 | 11/01/21  | 21        | 4                  | J 061           | 15.90        |
|              | Tax                 | 02/01/22  | 22        | 1                  | J 061           | 15.92        |
|              | Tax                 | 05/01/22  | 22        | 2                  | J 061           | 15.91        |
|              | Tax                 | 08/01/22  | 22        | 3                  | J 061           | 16.59        |
|              | Tax                 | 11/01/22  | 22        | 4                  | J 061           | 16.58        |
|              | Tax                 | 02/01/23  | 23        | 1                  | J 061           | 16.25        |
|              | Tax                 | 05/01/23  | 23        | 2                  | J 061           | 16.25        |
|              | Tax                 | 08/01/23  | 23        | 3                  | J 061           | 16.43        |
|              | Tax                 | 11/01/23  | 23        | 4                  | J 061           | 16.43        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 1805<br>8                                        | KERSHAW, WAYNE<br>506 FRONT STREET<br>GLENDDORA NJ                    | 12/20/11<br>Outside<br>08029   | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 11-01544<br>283                                  | 506 N FRONT STREET<br>Larch Investments, LLC                          |                                | 2011                |                                                   |                                                        | Tax                     | 1,713.80  | 38.71    | 1,752.51     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 60.05     | 0.00     | 60.05        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,812.56     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/12/12                       | 12                  | 1                                                 | J                                                      | 074                     | 600.53    | 0.00     | 2,413.09     |
|                                                  | Tax                                                                   | 08/27/12                       | 12                  | 2                                                 | J                                                      | 074                     | 892.55    | 0.00     | 3,305.64     |
|                                                  | Tax                                                                   | 08/27/12                       | 12                  | 3                                                 | J                                                      | 074                     | 880.40    | 0.00     | 4,186.04     |
|                                                  | Tax                                                                   | 12/10/12                       | 12                  | 4                                                 | J                                                      | 061 tax sale sub        | 927.09    | 0.00     | 5,113.13     |
|                                                  | Tax                                                                   | 03/06/13                       | 13                  | 1                                                 | J                                                      | 074                     | 871.35    | 0.00     | 5,984.48     |
|                                                  | Tax                                                                   | 05/29/13                       | 13                  | 2                                                 | J                                                      | 074                     | 867.92    | 0.00     | 6,852.40     |
|                                                  | Tax                                                                   | 08/22/13                       | 13                  | 2                                                 | J                                                      | 074                     | 0.45      | 0.00     | 6,852.85     |
|                                                  | Tax                                                                   | 08/22/13                       | 13                  | 3                                                 | J                                                      | 074                     | 894.93    | 0.00     | 7,747.78     |
|                                                  | Tax                                                                   | 05/27/14                       | 14                  | 2                                                 | J                                                      | 074                     | 882.31    | 0.00     | 8,630.09     |
|                                                  | Tax                                                                   | 08/26/14                       | 14                  | 3                                                 | J                                                      | 074                     | 975.73    | 0.00     | 9,605.82     |
|                                                  | Tax                                                                   | 06/08/15                       | 15                  | 1                                                 | J                                                      | 074                     | 975.59    | 0.00     | 10,581.41    |
|                                                  | Tax                                                                   | 06/08/15                       | 15                  | 2                                                 | J                                                      | 074                     | 934.30    | 0.00     | 11,515.71    |
|                                                  | Tax                                                                   | 04/26/16                       | 16                  | 1                                                 | J                                                      | 061 Cert#13-04267       | 6,418.48  | 0.00     | 17,934.19    |
|                                                  | Tax                                                                   | 08/30/16                       | 16                  | 3                                                 | J                                                      | 074                     | 1,080.75  | 0.00     | 19,014.94    |
| 1805<br>8                                        | KERSHAW, WAYNE<br>506 FRONT STREET<br>GLENDDORA NJ                    | 12/29/15<br>Outside<br>08029   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 2,900.00     |
| 15-07693<br>291                                  | 506 N FRONT STREET<br>TLF National Tax Lien Trust                     |                                | 2015                |                                                   |                                                        | Tax                     | 928.17    | 26.92    | 955.09       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | GTMUA                   | 187.31    | 26.03    | 213.34       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | CCMUA                   | 343.93    | 50.67    | 394.60       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 76.26     | 0.00     | 76.26        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,639.29     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 05/25/16                       | 16                  | 2                                                 | J                                                      | 074                     | 933.82    | 0.00     | 2,573.11     |
|                                                  | Tax                                                                   | 12/21/16                       | 16                  | 4                                                 | J                                                      | 061 Tax sale            | 2,042.44  | 0.00     | 4,615.55     |
|                                                  | Tax                                                                   | 03/02/17                       | 17                  | 1                                                 | J                                                      | 074                     | 1,007.30  | 0.00     | 5,622.85     |
|                                                  | Tax                                                                   | 06/15/17                       | 17                  | 2                                                 | J                                                      | 074                     | 1,015.90  | 0.00     | 6,638.75     |
|                                                  | Tax                                                                   | 09/19/17                       | 17                  | 3                                                 | J                                                      | 074                     | 1,063.95  | 0.00     | 7,702.70     |
|                                                  | Tax                                                                   | 12/06/17                       | 17                  | 4                                                 | J                                                      | 061                     | 1,745.96  | 0.00     | 9,448.66     |
|                                                  | Tax                                                                   | 04/16/18                       | 18                  | 1                                                 | J                                                      | 074                     | 1,053.11  | 0.00     | 10,501.77    |
|                                                  | Tax                                                                   | 05/24/18                       | 18                  | 2                                                 | J                                                      | 074 Cert #15-07693      | 1,028.21  | 0.00     | 11,529.98    |
| 1805<br>8                                        | KERSHAW, WAYNE<br>506 FRONT STREET<br>GLENDDORA NJ                    | 12/27/18<br>Municipal<br>08029 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 18-00080<br>999                                  | 506 N FRONT STREET<br>TOWNSHIP OF GLOUCESTER                          |                                | 2018                |                                                   |                                                        | Tax                     | 2,168.55  | 109.51   | 2,278.06     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | GTMUA                   | 185.68    | 25.56    | 211.24       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.96    | 403.96       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | MAINTENANCE             | 163.38    | 0.00     | 163.38       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 111.13    | 0.00     | 111.13       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 3,167.77     |

| Block        | Owner Name          | Sale Date | Status         | Status Date        | Certificate %   | Premium                 |           |          |              |
|--------------|---------------------|-----------|----------------|--------------------|-----------------|-------------------------|-----------|----------|--------------|
| Lot          | Street Address      | Held By   |                | Check Cleared Date | Amounts In Sale |                         |           |          |              |
| Qual         | City, St            | Zip       | Tax Years      |                    | Principal       | Interest                |           |          |              |
| Cert Num     | Property Location   |           |                | Balance Type       |                 | Total                   |           |          |              |
| Lien Hldr Id | Name                |           |                |                    |                 |                         |           |          |              |
|              | Trans: Balance Type | Date      | Yr             | Qtr                | Code            | Description             | Principal | Interest | Prin Balance |
| 1805         | 8                   | 18-00080  | KERSHAW, WAYNE | Continued          |                 |                         |           |          |              |
|              |                     |           |                |                    |                 | Balance as of 12/31/89: |           |          | 0.00         |
|              | Tax                 | 02/01/19  | 19             | 1                  | J               | 061                     | 1,050.40  | 0.00     | 4,218.17     |
|              | Tax                 | 05/01/19  | 19             | 2                  | J               | 061                     | 1,050.40  | 0.00     | 5,268.57     |
|              | MAINTENANCE         | 06/18/19  | 19             | 2                  | J               | 200 Cut                 | 50.08     | 0.00     | 5,318.65     |
|              | MAINTENANCE         | 06/18/19  | 19             | 2                  | J               | 205 Cut                 | 150.00    | 0.00     | 5,468.65     |
|              | MAINTENANCE         | 06/24/19  | 19             | 3                  | J               | 200 cut                 | 18.09     | 0.00     | 5,486.74     |
|              | MAINTENANCE         | 06/24/19  | 19             | 3                  | J               | 205 cut                 | 150.00    | 0.00     | 5,636.74     |
|              | MAINTENANCE         | 07/30/19  | 19             | 3                  | J               | 200 cut 7/16/19         | 12.89     | 0.00     | 5,649.63     |
|              | MAINTENANCE         | 07/30/19  | 19             | 3                  | J               | 205 cut 7/16/19         | 150.00    | 0.00     | 5,799.63     |
|              | Tax                 | 08/01/19  | 19             | 3                  | J               | 061                     | 1,059.61  | 0.00     | 6,859.24     |
|              | MAINTENANCE         | 08/15/19  | 19             | 3                  | J               | 200 CUT 8/5/19          | 38.66     | 0.00     | 6,897.90     |
|              | MAINTENANCE         | 08/15/19  | 19             | 3                  | J               | 205 CUT 8/5/19          | 150.00    | 0.00     | 7,047.90     |
|              | MAINTENANCE         | 09/04/19  | 19             | 3                  | J               | 200 cut 8/20/19         | 25.78     | 0.00     | 7,073.68     |
|              | MAINTENANCE         | 09/04/19  | 19             | 3                  | J               | 205 cut 8/20/19         | 150.00    | 0.00     | 7,223.68     |
|              | MAINTENANCE         | 10/02/19  | 19             | 3                  | J               | 200 cut 9/12/19         | 10.22     | 0.00     | 7,233.90     |
|              | MAINTENANCE         | 10/02/19  | 19             | 3                  | J               | 205 cut 9/12/19         | 150.00    | 0.00     | 7,383.90     |
|              | MAINTENANCE         | 10/22/19  | 19             | 4                  | J               | 200 Cut 10/7/19         | 12.89     | 0.00     | 7,396.79     |
|              | MAINTENANCE         | 10/22/19  | 19             | 4                  | J               | 205 Cut 10/7/19         | 150.00    | 0.00     | 7,546.79     |
|              | Tax                 | 11/01/19  | 19             | 4                  | J               | 061                     | 1,059.61  | 0.00     | 8,606.40     |
|              | Tax                 | 02/01/20  | 20             | 1                  | J               | 061                     | 1,055.01  | 0.00     | 9,661.41     |
|              | Tax                 | 05/01/20  | 20             | 2                  | J               | 061                     | 1,055.00  | 0.00     | 10,716.41    |
|              | MAINTENANCE         | 06/02/20  | 20             | 3                  | J               | 200 cut                 | 28.58     | 0.00     | 10,744.99    |
|              | MAINTENANCE         | 06/02/20  | 20             | 3                  | J               | 205 cut                 | 150.00    | 0.00     | 10,894.99    |
|              | MAINTENANCE         | 06/11/20  | 20             | 2                  | J               | 200 Cut                 | 28.58     | 0.00     | 10,923.57    |
|              | MAINTENANCE         | 06/11/20  | 20             | 2                  | J               | 205 Cut                 | 150.00    | 0.00     | 11,073.57    |
|              | Tax                 | 08/01/20  | 20             | 3                  | J               | 061                     | 1,094.03  | 0.00     | 12,167.60    |
|              | MAINTENANCE         | 08/11/20  | 20             | 3                  | J               | 200 CUT                 | 28.58     | 0.00     | 12,196.18    |
|              | MAINTENANCE         | 08/11/20  | 20             | 3                  | J               | 205 CUT                 | 150.00    | 0.00     | 12,346.18    |
|              | MAINTENANCE         | 08/26/20  | 20             | 3                  | J               | 200 cut                 | 14.29     | 0.00     | 12,360.47    |
|              | MAINTENANCE         | 08/26/20  | 20             | 3                  | J               | 205 cut                 | 150.00    | 0.00     | 12,510.47    |
|              | MAINTENANCE         | 10/05/20  | 20             | 4                  | J               | 200 Cut                 | 28.58     | 0.00     | 12,539.05    |
|              | MAINTENANCE         | 10/05/20  | 20             | 4                  | J               | 205 Cut                 | 150.00    | 0.00     | 12,689.05    |
|              | Tax                 | 11/01/20  | 20             | 4                  | J               | 061                     | 1,111.36  | 0.00     | 13,800.41    |
|              | Tax                 | 02/01/21  | 21             | 1                  | J               | 061 Transfer to lien    | 1,078.85  | 0.00     | 14,879.26    |
|              | Tax                 | 05/01/21  | 21             | 2                  | J               | 061                     | 1,078.85  | 0.00     | 15,958.11    |
|              | MAINTENANCE         | 05/27/21  | 21             | 2                  | J               | 200 CUT 5/10/21         | 29.31     | 0.00     | 15,987.42    |
|              | MAINTENANCE         | 05/27/21  | 21             | 2                  | J               | 205 CUT 5/10/21         | 150.00    | 0.00     | 16,137.42    |
|              | MAINTENANCE         | 06/14/21  | 21             | 2                  | J               | 200 cert #20-00061      | 243.58    | 0.00     | 16,381.00    |
|              | MAINTENANCE         | 06/16/21  | 21             | 2                  | J               | 200 Cut 05/25/21        | 29.31     | 0.00     | 16,410.31    |
|              | MAINTENANCE         | 06/16/21  | 21             | 2                  | J               | 205 Cut 05/25/21        | 150.00    | 0.00     | 16,560.31    |
|              | MAINTENANCE         | 06/22/21  | 21             | 2                  | J               | 200 Cut 6/7/21          | 29.31     | 0.00     | 16,589.62    |
|              | MAINTENANCE         | 06/22/21  | 21             | 2                  | J               | 205 Cut 6/7/21          | 150.00    | 0.00     | 16,739.62    |
|              | MAINTENANCE         | 07/01/21  | 21             | 3                  | J               | 200 cut 6/21/21         | 14.66     | 0.00     | 16,754.28    |
|              | MAINTENANCE         | 07/01/21  | 21             | 3                  | J               | 205 cut 6/21/21         | 150.00    | 0.00     | 16,904.28    |
|              | Tax                 | 08/01/21  | 21             | 3                  | J               | 061 Trans to Muni Lien  | 1,077.23  | 0.00     | 17,981.51    |
|              | MAINTENANCE         | 08/09/21  | 21             | 3                  | J               | 200 CUT 7/12/21         | 14.66     | 0.00     | 17,996.17    |
|              | MAINTENANCE         | 08/09/21  | 21             | 3                  | J               | 205 CUT 7/12/21         | 150.00    | 0.00     | 18,146.17    |
|              | MAINTENANCE         | 08/17/21  | 21             | 3                  | J               | 200 CUT 8/2/21          | 29.31     | 0.00     | 18,175.48    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total          |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description               | Principal | Interest | Prin Balance |
| 1805                                             | 8                                                                     | 18-00080                    |                     |                                                   | KERSHAW, WAYNE                                         |                           | Continued |          |              |
|                                                  |                                                                       | MAINTENANCE                 | 08/17/21            | 21                                                | 3                                                      | J 205 CUT 8/2/21          | 150.00    | 0.00     | 18,325.48    |
|                                                  |                                                                       | MAINTENANCE                 | 09/08/21            | 21                                                | 3                                                      | J 200 CUT 8/25/21         | 43.97     | 0.00     | 18,369.45    |
|                                                  |                                                                       | MAINTENANCE                 | 09/08/21            | 21                                                | 3                                                      | J 205 CUT 8/25/21         | 150.00    | 0.00     | 18,519.45    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 200 Cut 9/22/21         | 14.66     | 0.00     | 18,534.11    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 205 Cut 9/22/21         | 150.00    | 0.00     | 18,684.11    |
|                                                  |                                                                       | Tax                         | 11/01/21            | 21                                                | 4                                                      | J 061                     | 1,077.22  | 0.00     | 19,761.33    |
|                                                  |                                                                       | MAINTENANCE                 | 11/02/21            | 21                                                | 4                                                      | J 200 CUT 10/21/21        | 29.31     | 0.00     | 19,790.64    |
|                                                  |                                                                       | MAINTENANCE                 | 11/02/21            | 21                                                | 4                                                      | J 205 CUT 10/21/21        | 150.00    | 0.00     | 19,940.64    |
|                                                  |                                                                       | Tax                         | 02/01/22            | 22                                                | 1                                                      | J 061 Transfer to Lien    | 1,078.04  | 0.00     | 21,018.68    |
|                                                  |                                                                       | Tax                         | 05/01/22            | 22                                                | 2                                                      | J 061                     | 1,078.04  | 0.00     | 22,096.72    |
|                                                  |                                                                       | MAINTENANCE                 | 05/12/22            | 22                                                | 2                                                      | J 200 Cut 5/10/22         | 30.43     | 0.00     | 22,127.15    |
|                                                  |                                                                       | MAINTENANCE                 | 05/12/22            | 22                                                | 2                                                      | J 205 Cut 5/10/22         | 150.00    | 0.00     | 22,277.15    |
|                                                  |                                                                       | MAINTENANCE                 | 05/31/22            | 22                                                | 2                                                      | J 200 Cut 5/25/22         | 30.43     | 0.00     | 22,307.58    |
|                                                  |                                                                       | MAINTENANCE                 | 05/31/22            | 22                                                | 2                                                      | J 205 Cut 5/25/22         | 150.00    | 0.00     | 22,457.58    |
|                                                  |                                                                       | MAINTENANCE                 | 06/21/22            | 22                                                | 2                                                      | J 200 CUT 6/7/22          | 15.21     | 0.00     | 22,472.79    |
|                                                  |                                                                       | MAINTENANCE                 | 06/21/22            | 22                                                | 2                                                      | J 205 CUT 6/7/22          | 150.00    | 0.00     | 22,622.79    |
|                                                  |                                                                       | MAINTENANCE                 | 07/06/22            | 22                                                | 2                                                      | J 200 CUT 6/22/22         | 21.10     | 0.00     | 22,643.89    |
|                                                  |                                                                       | MAINTENANCE                 | 07/06/22            | 22                                                | 2                                                      | J 205 CUT 6/22/22         | 150.00    | 0.00     | 22,793.89    |
|                                                  |                                                                       | MAINTENANCE                 | 07/28/22            | 22                                                | 3                                                      | J 200 CUT 7/12/22         | 45.64     | 0.00     | 22,839.53    |
|                                                  |                                                                       | MAINTENANCE                 | 07/28/22            | 22                                                | 3                                                      | J 205 CUT 7/12/22         | 150.00    | 0.00     | 22,989.53    |
|                                                  |                                                                       | Tax                         | 08/01/22            | 22                                                | 3                                                      | J 061 Trans to muni lien  | 1,124.11  | 0.00     | 24,113.64    |
|                                                  |                                                                       | MAINTENANCE                 | 08/03/22            | 22                                                | 3                                                      | J 200 CUT 8/2/22          | 30.43     | 0.00     | 24,144.07    |
|                                                  |                                                                       | MAINTENANCE                 | 08/03/22            | 22                                                | 3                                                      | J 205 CUT 8/2/22          | 150.00    | 0.00     | 24,294.07    |
|                                                  |                                                                       | MAINTENANCE                 | 08/24/22            | 22                                                | 3                                                      | J 200 CUT 8/22/22         | 15.21     | 0.00     | 24,309.28    |
|                                                  |                                                                       | MAINTENANCE                 | 08/24/22            | 22                                                | 3                                                      | J 205 CUT 8/22/22         | 150.00    | 0.00     | 24,459.28    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/22            | 22                                                | 3                                                      | J 200 Cut 9/21/22         | 30.43     | 0.00     | 24,489.71    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/22            | 22                                                | 3                                                      | J 205 Cut 9/21/22         | 150.00    | 0.00     | 24,639.71    |
|                                                  |                                                                       | Tax                         | 11/01/22            | 22                                                | 4                                                      | J 061                     | 1,124.11  | 0.00     | 25,763.82    |
|                                                  |                                                                       | Tax                         | 02/01/23            | 23                                                | 1                                                      | J 061                     | 1,101.08  | 0.00     | 26,864.90    |
|                                                  |                                                                       | Tax                         | 05/01/23            | 23                                                | 2                                                      | J 061 rolled to Muni Lien | 1,101.07  | 0.00     | 27,965.97    |
|                                                  |                                                                       | MAINTENANCE                 | 06/05/23            | 23                                                | 2                                                      | J 200 CUT 5/4/23          | 60.30     | 0.00     | 28,026.27    |
|                                                  |                                                                       | MAINTENANCE                 | 06/05/23            | 23                                                | 2                                                      | J 205 CUT 5/4/23          | 150.00    | 0.00     | 28,176.27    |
|                                                  |                                                                       | MAINTENANCE                 | 07/10/23            | 23                                                | 2                                                      | J 200 CUT 6/5/23          | 15.59     | 0.00     | 28,191.86    |
|                                                  |                                                                       | MAINTENANCE                 | 07/10/23            | 23                                                | 2                                                      | J 205 CUT 6/5/23          | 150.00    | 0.00     | 28,341.86    |
|                                                  |                                                                       | MAINTENANCE                 | 07/25/23            | 23                                                | 3                                                      | J 200 Cut 6/30/23         | 15.59     | 0.00     | 28,357.45    |
|                                                  |                                                                       | MAINTENANCE                 | 07/25/23            | 23                                                | 3                                                      | J 205 Cut 6/30/23         | 150.00    | 0.00     | 28,507.45    |
|                                                  |                                                                       | Tax                         | 08/01/23            | 23                                                | 3                                                      | J 061                     | 1,113.00  | 0.00     | 29,620.45    |
|                                                  |                                                                       | MAINTENANCE                 | 08/10/23            | 23                                                | 3                                                      | J 200 CUT 8/7/23          | 15.59     | 0.00     | 29,636.04    |
|                                                  |                                                                       | MAINTENANCE                 | 08/10/23            | 23                                                | 3                                                      | J 205 CUT 8/7/23          | 150.00    | 0.00     | 29,786.04    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/23            | 23                                                | 3                                                      | J 200 CUT 9/8/23          | 15.59     | 0.00     | 29,801.63    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/23            | 23                                                | 3                                                      | J 205 CUT 9/8/23          | 150.00    | 0.00     | 29,951.63    |
|                                                  |                                                                       | Tax                         | 11/01/23            | 23                                                | 4                                                      | J 061                     | 1,112.99  | 0.00     | 31,064.62    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                           |                                        |                                 |                                                            |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                | Principal                              | Interest                        | Prin Balance                                               |
| 1805<br>19                                       | PALCKO MICHAEL & KENNEDY JAMIE<br>306 E FRONT ST<br>GLENDORA NJ       | 12/28/22<br>Outside<br>08029      | Open                |                                                   |                                                        |                                                                            |                                        | 0.00 %                          | 5,700.00                                                   |
| 22-01044<br>85                                   | 306 N FRONT STREET<br>GARDEN STATE INV. GROUP                         |                                   |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 2,984.49<br>111.51                     | 91.16<br>0.00                   | 3,075.65<br>111.51<br>3,187.16<br>0.00                     |
|                                                  | Tax                                                                   | 02/28/23                          | 23                  | 1                                                 | J                                                      | 074                                                                        | 1,481.40                               | 0.00                            | 4,668.56                                                   |
|                                                  | Tax                                                                   | 05/30/23                          | 23                  | 2                                                 | J                                                      | 074                                                                        | 1,482.85                               | 0.00                            | 6,151.41                                                   |
|                                                  | Tax                                                                   | 09/13/23                          | 23                  | 3                                                 | J                                                      | 074                                                                        | 1,508.52                               | 0.00                            | 7,659.93                                                   |
| 1805<br>20                                       | WEITZMAN, JENNIFER<br>300 E FRONT STREET<br>GLENDORA NJ               | 12/28/22<br>Outside<br>08029      | Open                |                                                   |                                                        |                                                                            |                                        | 0.00 %                          | 4,900.00                                                   |
| 22-01045<br>334                                  | 300 N FRONT STREET<br>Trystone Capital Assets, LLC                    |                                   |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 1,321.14<br>76.76                      | 16.73<br>0.00                   | 1,337.87<br>76.76<br>1,414.63<br>0.00                      |
|                                                  | Tax                                                                   | 02/27/23                          | 23                  | 1                                                 | J                                                      | 074                                                                        | 1,310.27                               | 0.00                            | 2,724.90                                                   |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                                                                        | 1,309.60                               | 0.00                            | 4,034.50                                                   |
|                                                  | Tax                                                                   | 09/14/23                          | 23                  | 3                                                 | J                                                      | 074                                                                        | 1,336.20                               | 0.00                            | 5,370.70                                                   |
| 2001<br>23                                       | FESI ROBERT<br>125 SIXTH AVENUE<br>GLENDORA NJ                        | 12/29/20<br>Outside<br>08029      | Open                |                                                   |                                                        |                                                                            |                                        | 0.00 %                          | 1,500.00                                                   |
| 20-00072<br>382                                  | 125 SIXTH AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                                   |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                 | 440.00<br>65.00                        | 75.37<br>0.00                   | 515.37<br>65.00<br>580.37<br>0.00                          |
|                                                  | Sewer                                                                 | 12/20/21                          | 21                  | 4                                                 | J                                                      | 061                                                                        | 114.75                                 | 0.00                            | 695.12                                                     |
|                                                  | Sewer                                                                 | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                        | 156.24                                 | 0.00                            | 851.36                                                     |
| 2002<br>2                                        | LEWIS, STEPHANIE S<br>308 SEVENTH AVENUE<br>GLENDORA, N J             | 12/28/22<br>Outside<br>08029-1526 | Open                |                                                   |                                                        |                                                                            |                                        | 0.00 %                          | 6,600.00                                                   |
| 22-01047<br>334                                  | 308 SEVENTH AVENUE<br>Trystone Capital Assets, LLC                    |                                   |                     |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,892.52<br>185.68<br>352.00<br>100.76 | 30.19<br>26.04<br>51.53<br>0.00 | 1,922.71<br>211.72<br>403.53<br>100.76<br>2,638.72<br>0.00 |
|                                                  | Tax                                                                   | 02/27/23                          | 23                  | 1                                                 | J                                                      | 074                                                                        | 1,877.85                               | 0.00                            | 4,516.57                                                   |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                                                                        | 1,875.98                               | 0.00                            | 6,392.55                                                   |
|                                                  | Tax                                                                   | 09/14/23                          | 23                  | 3                                                 | J                                                      | 074                                                                        | 1,914.11                               | 0.00                            | 8,306.66                                                   |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id                  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                       |      |           |
|-------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|----------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|------|-----------|
| Trans: Balance Type      Date    Yr    Qtr    Code    Description |                                                                       |                                |                     |                                                                            | Principal                                              | Interest    Prin Balance                               |      |           |
| 2102<br>8                                                         | LAURITO JAMES<br>223 BLACK HORSE PIKE<br>GLENORA NJ                   | 12/27/18<br>Municipal<br>08039 | Open<br>2018        |                                                                            | 18.00 %                                                | 0.00                                                   |      |           |
| 18-00096<br>999                                                   | 223 BLACK HORSE PIKE-GLN<br>TOWNSHIP OF GLOUCESTER                    |                                |                     | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 524.26<br>275.82<br>440.00<br>77.50                    | 6.52<br>53.37<br>74.81<br>0.00<br><br>1,452.28<br>0.00 |      |           |
|                                                                   | Tax                                                                   | 02/01/19                       | 19                  | 1                                                                          | J 061                                                  | 992.26                                                 | 0.00 | 2,444.54  |
|                                                                   | Tax                                                                   | 05/01/19                       | 19                  | 2                                                                          | J 061                                                  | 992.26                                                 | 0.00 | 3,436.80  |
|                                                                   | Tax                                                                   | 08/01/19                       | 19                  | 3                                                                          | J 061                                                  | 1,000.96                                               | 0.00 | 4,437.76  |
|                                                                   | Tax                                                                   | 11/01/19                       | 19                  | 4                                                                          | J 061                                                  | 1,000.96                                               | 0.00 | 5,438.72  |
|                                                                   | Tax                                                                   | 02/01/20                       | 20                  | 1                                                                          | J 061                                                  | 996.61                                                 | 0.00 | 6,435.33  |
|                                                                   | Tax                                                                   | 05/01/20                       | 20                  | 2                                                                          | J 061                                                  | 996.61                                                 | 0.00 | 7,431.94  |
|                                                                   | Tax                                                                   | 08/01/20                       | 20                  | 3                                                                          | J 061                                                  | 1,033.47                                               | 0.00 | 8,465.41  |
|                                                                   | Tax                                                                   | 11/01/20                       | 20                  | 4                                                                          | J 061                                                  | 1,049.85                                               | 0.00 | 9,515.26  |
|                                                                   | Tax                                                                   | 02/01/21                       | 21                  | 1                                                                          | J 061 Transfer to lien                                 | 1,019.14                                               | 0.00 | 10,534.40 |
|                                                                   | Tax                                                                   | 05/01/21                       | 21                  | 2                                                                          | J 061                                                  | 1,019.13                                               | 0.00 | 11,553.53 |
|                                                                   | Tax                                                                   | 08/01/21                       | 21                  | 3                                                                          | J 061 Trans to Muni Lien                               | 1,017.60                                               | 0.00 | 12,571.13 |
|                                                                   | Tax                                                                   | 11/01/21                       | 21                  | 4                                                                          | J 061                                                  | 1,017.60                                               | 0.00 | 13,588.73 |
|                                                                   | Tax                                                                   | 02/01/22                       | 22                  | 1                                                                          | J 061 Transfer to Lien                                 | 1,018.37                                               | 0.00 | 14,607.10 |
|                                                                   | Tax                                                                   | 05/01/22                       | 22                  | 2                                                                          | J 061                                                  | 1,018.37                                               | 0.00 | 15,625.47 |
|                                                                   | Tax                                                                   | 08/01/22                       | 22                  | 3                                                                          | J 061 Trans to muni lien                               | 1,061.89                                               | 0.00 | 16,687.36 |
|                                                                   | Tax                                                                   | 11/01/22                       | 22                  | 4                                                                          | J 061                                                  | 1,061.89                                               | 0.00 | 17,749.25 |
|                                                                   | Tax                                                                   | 02/01/23                       | 23                  | 1                                                                          | J 061                                                  | 1,040.13                                               | 0.00 | 18,789.38 |
|                                                                   | Tax                                                                   | 05/01/23                       | 23                  | 2                                                                          | J 061 Rolled to Muni Lien                              | 1,040.13                                               | 0.00 | 19,829.51 |
|                                                                   | Tax                                                                   | 08/01/23                       | 23                  | 3                                                                          | J 061                                                  | 1,051.39                                               | 0.00 | 20,880.90 |
|                                                                   | Tax                                                                   | 11/01/23                       | 23                  | 4                                                                          | J 061                                                  | 1,051.39                                               | 0.00 | 21,932.29 |
| 2103<br>23                                                        | SPRING HILL PARTNERS LLC<br>PO BOX 871<br>CAMDEN, NJ                  | 12/29/15<br>Outside<br>08101   | Open<br>2015        |                                                                            | 5.00 %                                                 | 0.00                                                   |      |           |
| 15-07711<br>209                                                   | 224 BLACK HORSE PIKE-GLN<br>KAVITA G CHAINANI                         |                                |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 513.75<br>60.00                                        | 6.62<br>0.00<br><br>580.37<br>0.00                     |      |           |
| 2103<br>23                                                        | SPRING HILL PARTNERS LLC<br>PO BOX 871<br>CAMDEN, NJ                  | 12/27/19<br>Municipal<br>08101 | Open<br>2019        |                                                                            | 18.00 %                                                | 0.00                                                   |      |           |
| 19-00074<br>999                                                   | 224 BLACK HORSE PIKE-GLN<br>TOWNSHIP OF GLOUCESTER                    |                                |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 1,740.79<br>86.31                                      | 74.75<br>0.00<br><br>1,901.85<br>0.00                  |      |           |
|                                                                   | Tax                                                                   | 02/01/20                       | 20                  | 1                                                                          | J 061                                                  | 583.95                                                 | 0.00 | 2,485.80  |
|                                                                   | Tax                                                                   | 05/01/20                       | 20                  | 2                                                                          | J 061                                                  | 583.95                                                 | 0.00 | 3,069.75  |
|                                                                   | Tax                                                                   | 08/01/20                       | 20                  | 3                                                                          | J 061                                                  | 605.55                                                 | 0.00 | 3,675.30  |
|                                                                   | Tax                                                                   | 11/01/20                       | 20                  | 4                                                                          | J 061                                                  | 615.15                                                 | 0.00 | 4,290.45  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years      | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                   |                |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|--------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-------------------|----------------|---------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                       | Qtr                                               | Code                                                   | Description                                              | Principal         | Interest       | Prin Balance                          |
| 2103                                             | 23                                                                    | 19-00074                       | SPRING HILL PARTNERS LLC | Continued                                         |                                                        |                                                          |                   |                |                                       |
|                                                  | Tax                                                                   | 02/01/21                       | 21                       | 1                                                 | J 061                                                  | Transfer to lien                                         | 597.15            | 0.00           | 4,887.60                              |
|                                                  | Tax                                                                   | 05/01/21                       | 21                       | 2                                                 | J 061                                                  |                                                          | 597.15            | 0.00           | 5,484.75                              |
|                                                  | Tax                                                                   | 08/01/21                       | 21                       | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 596.25            | 0.00           | 6,081.00                              |
|                                                  | Tax                                                                   | 11/01/21                       | 21                       | 4                                                 | J 061                                                  |                                                          | 596.25            | 0.00           | 6,677.25                              |
|                                                  | Tax                                                                   | 02/01/22                       | 22                       | 1                                                 | J 061                                                  | Transfer to Lien                                         | 596.70            | 0.00           | 7,273.95                              |
|                                                  | Tax                                                                   | 05/01/22                       | 22                       | 2                                                 | J 061                                                  |                                                          | 596.70            | 0.00           | 7,870.65                              |
|                                                  | Tax                                                                   | 08/01/22                       | 22                       | 3                                                 | J 061                                                  | Trans to muni lien                                       | 622.20            | 0.00           | 8,492.85                              |
|                                                  | Tax                                                                   | 11/01/22                       | 22                       | 4                                                 | J 061                                                  |                                                          | 622.20            | 0.00           | 9,115.05                              |
|                                                  | Tax                                                                   | 02/01/23                       | 23                       | 1                                                 | J 061                                                  |                                                          | 609.45            | 0.00           | 9,724.50                              |
|                                                  | Tax                                                                   | 05/01/23                       | 23                       | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 609.45            | 0.00           | 10,333.95                             |
|                                                  | Tax                                                                   | 08/01/23                       | 23                       | 3                                                 | J 061                                                  |                                                          | 616.05            | 0.00           | 10,950.00                             |
|                                                  | Tax                                                                   | 11/01/23                       | 23                       | 4                                                 | J 061                                                  |                                                          | 616.05            | 0.00           | 11,566.05                             |
| 2103<br>24                                       | SPRING HILL PARTNERS LLC<br>PO BOX 871<br>CAMDEN, NJ                  | 06/22/10<br>Outside<br>08101   | Open                     |                                                   |                                                        |                                                          |                   | 18.00 %        | 0.00                                  |
| 10-00049<br>210                                  | 224 BLACK HORSE PIKE-GLN<br>EGM PROPERTIES AND INVEST LLC             |                                | 2009, 2010               |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,285.21<br>74.21 | 175.40<br>0.00 | 2,460.61<br>74.21<br>2,534.82<br>0.00 |
| 2103<br>24                                       | SPRING HILL PARTNERS LLC<br>PO BOX 871<br>CAMDEN, NJ                  | 12/29/15<br>Outside<br>08101   | Open                     |                                                   |                                                        |                                                          |                   | 5.00 %         | 0.00                                  |
| 15-07712<br>209                                  | 224 BLACK HORSE PIKE-GLN<br>KAVITA G CHAINANI                         |                                | 2015                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 513.75<br>60.00   | 14.90<br>0.00  | 528.65<br>60.00<br>588.65<br>0.00     |
| 2103<br>24                                       | SPRING HILL PARTNERS LLC<br>PO BOX 871<br>CAMDEN, NJ                  | 12/27/19<br>Municipal<br>08101 | Open                     |                                                   |                                                        |                                                          |                   | 18.00 %        | 0.00                                  |
| 19-00075<br>999                                  | 224 BLACK HORSE PIKE-GLN<br>TOWNSHIP OF GLOUCESTER                    |                                | 2019                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,740.90<br>87.34 | 126.24<br>0.00 | 1,867.14<br>87.34<br>1,954.48<br>0.00 |
|                                                  | Tax                                                                   | 02/01/20                       | 20                       | 1                                                 | J 061                                                  |                                                          | 583.95            | 0.00           | 2,538.43                              |
|                                                  | Tax                                                                   | 05/01/20                       | 20                       | 2                                                 | J 061                                                  |                                                          | 583.95            | 0.00           | 3,122.38                              |
|                                                  | Tax                                                                   | 08/01/20                       | 20                       | 3                                                 | J 061                                                  |                                                          | 605.55            | 0.00           | 3,727.93                              |
|                                                  | Tax                                                                   | 11/01/20                       | 20                       | 4                                                 | J 061                                                  |                                                          | 615.15            | 0.00           | 4,343.08                              |
|                                                  | Tax                                                                   | 02/01/21                       | 21                       | 1                                                 | J 061                                                  | Transfer to lien                                         | 597.15            | 0.00           | 4,940.23                              |
|                                                  | Tax                                                                   | 05/01/21                       | 21                       | 2                                                 | J 061                                                  |                                                          | 597.15            | 0.00           | 5,537.38                              |
|                                                  | Tax                                                                   | 08/01/21                       | 21                       | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 596.25            | 0.00           | 6,133.63                              |
|                                                  | Tax                                                                   | 11/01/21                       | 21                       | 4                                                 | J 061                                                  |                                                          | 596.25            | 0.00           | 6,729.88                              |
|                                                  | Tax                                                                   | 02/01/22                       | 22                       | 1                                                 | J 061                                                  | Transfer to Lien                                         | 596.70            | 0.00           | 7,326.58                              |
|                                                  | Tax                                                                   | 05/01/22                       | 22                       | 2                                                 | J 061                                                  |                                                          | 596.70            | 0.00           | 7,923.28                              |
|                                                  | Tax                                                                   | 08/01/22                       | 22                       | 3                                                 | J 061                                                  | Trans to muni lien                                       | 622.20            | 0.00           | 8,545.48                              |
|                                                  | Tax                                                                   | 11/01/22                       | 22                       | 4                                                 | J 061                                                  |                                                          | 622.20            | 0.00           | 9,167.68                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years      | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|--------------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                       | Qtr                                               | Code                                                   | Description      | Principal | Interest | Prin Balance |
| 2103                                             | 24                                                                    | 19-00075                       | SPRING HILL PARTNERS LLC | Continued                                         |                                                        |                  |           |          |              |
|                                                  | Tax                                                                   | 02/01/23                       | 23                       | 1                                                 | J                                                      | 061              | 609.45    | 0.00     | 9,777.13     |
|                                                  | Tax                                                                   | 05/01/23                       | 23                       | 2                                                 | J                                                      | 061              | 609.45    | 0.00     | 10,386.58    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                       | 3                                                 | J                                                      | 061              | 616.05    | 0.00     | 11,002.63    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                       | 4                                                 | J                                                      | 061              | 616.05    | 0.00     | 11,618.68    |
| 2103<br>25                                       | SPRING HILL PARTNERS LLC<br>PO BOX 871<br>CAMDEN, NJ                  | 12/29/15<br>Outside<br>08101   | Open<br>2015             |                                                   |                                                        |                  |           | 5.00 %   | 0.00         |
| 15-07713<br>209                                  | 220 BLACK HORSE PIKE-GLN<br>KAVITA G CHAINANI                         |                                |                          | Tax                                               |                                                        |                  | 392.16    | 5.05     | 397.21       |
|                                                  |                                                                       |                                |                          | Cost                                              |                                                        |                  | 60.00     | 0.00     | 60.00        |
|                                                  |                                                                       |                                |                          | Total In Sale:                                    |                                                        |                  |           |          | 457.21       |
|                                                  |                                                                       |                                |                          | Balance as of 12/31/89:                           |                                                        |                  |           |          | 0.00         |
| 2103<br>25                                       | SPRING HILL PARTNERS LLC<br>PO BOX 871<br>CAMDEN, NJ                  | 12/27/19<br>Municipal<br>08101 | Open<br>2019             |                                                   |                                                        |                  |           | 18.00 %  | 0.00         |
| 19-00076<br>999                                  | 220 BLACK HORSE PIKE-GLN<br>TOWNSHIP OF GLOUCESTER                    |                                |                          | Tax                                               |                                                        |                  | 1,338.70  | 47.96    | 1,386.66     |
|                                                  |                                                                       |                                |                          | Cost                                              |                                                        |                  | 77.73     | 0.00     | 77.73        |
|                                                  |                                                                       |                                |                          | Total In Sale:                                    |                                                        |                  |           |          | 1,464.39     |
|                                                  |                                                                       |                                |                          | Balance as of 12/31/89:                           |                                                        |                  |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/20                       | 20                       | 1                                                 | J                                                      | 061              | 445.75    | 0.00     | 1,910.14     |
|                                                  | Tax                                                                   | 05/01/20                       | 20                       | 2                                                 | J                                                      | 061              | 445.75    | 0.00     | 2,355.89     |
|                                                  | Tax                                                                   | 08/01/20                       | 20                       | 3                                                 | J                                                      | 061              | 462.24    | 0.00     | 2,818.13     |
|                                                  | Tax                                                                   | 11/01/20                       | 20                       | 4                                                 | J                                                      | 061              | 469.56    | 0.00     | 3,287.69     |
|                                                  | Tax                                                                   | 02/01/21                       | 21                       | 1                                                 | J                                                      | 061              | 455.83    | 0.00     | 3,743.52     |
|                                                  | Tax                                                                   | 05/01/21                       | 21                       | 2                                                 | J                                                      | 061              | 455.82    | 0.00     | 4,199.34     |
|                                                  | Tax                                                                   | 08/01/21                       | 21                       | 3                                                 | J                                                      | 061              | 455.14    | 0.00     | 4,654.48     |
|                                                  | Tax                                                                   | 11/01/21                       | 21                       | 4                                                 | J                                                      | 061              | 455.14    | 0.00     | 5,109.62     |
|                                                  | Tax                                                                   | 02/01/22                       | 22                       | 1                                                 | J                                                      | 061              | 455.49    | 0.00     | 5,565.11     |
|                                                  | Tax                                                                   | 05/01/22                       | 22                       | 2                                                 | J                                                      | 061              | 455.48    | 0.00     | 6,020.59     |
|                                                  | Tax                                                                   | 08/01/22                       | 22                       | 3                                                 | J                                                      | 061              | 474.94    | 0.00     | 6,495.53     |
|                                                  | Tax                                                                   | 11/01/22                       | 22                       | 4                                                 | J                                                      | 061              | 474.94    | 0.00     | 6,970.47     |
|                                                  | Tax                                                                   | 02/01/23                       | 23                       | 1                                                 | J                                                      | 061              | 465.22    | 0.00     | 7,435.69     |
|                                                  | Tax                                                                   | 05/01/23                       | 23                       | 2                                                 | J                                                      | 061              | 465.21    | 0.00     | 7,900.90     |
|                                                  | Tax                                                                   | 08/01/23                       | 23                       | 3                                                 | J                                                      | 061              | 470.25    | 0.00     | 8,371.15     |
|                                                  | Tax                                                                   | 11/01/23                       | 23                       | 4                                                 | J                                                      | 061              | 470.25    | 0.00     | 8,841.40     |
| 2103<br>26                                       | SPRING HILL PARTNERS LLC<br>PO BOX 871<br>CAMDEN, NJ                  | 12/29/15<br>Outside<br>08101   | Open<br>2015             |                                                   |                                                        |                  |           | 15.00 %  | 0.00         |
| 15-07714<br>308                                  | 2 N FRONT STREET<br>TAX LIEN FUND L.P.                                |                                |                          | Tax                                               |                                                        |                  | 483.78    | 6.24     | 490.02       |
|                                                  |                                                                       |                                |                          | Cost                                              |                                                        |                  | 60.00     | 0.00     | 60.00        |
|                                                  |                                                                       |                                |                          | Total In Sale:                                    |                                                        |                  |           |          | 550.02       |
|                                                  |                                                                       |                                |                          | Balance as of 12/31/89:                           |                                                        |                  |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/24/16                       | 16                       | 1                                                 | J                                                      | 074              | 486.62    | 0.00     | 1,036.64     |
|                                                  | Tax                                                                   | 08/11/16                       | 16                       | 2                                                 | J                                                      | 074              | 489.36    | 0.00     | 1,526.00     |
|                                                  | Tax                                                                   | 08/11/16                       | 16                       | 2                                                 | J                                                      | 074              | 2.78      | 0.00     | 1,528.78     |
|                                                  | Tax                                                                   | 08/11/16                       | 16                       | 3                                                 | J                                                      | 074              | 2.78      | 0.00     | 1,531.56     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                                     |                                |                                   |           |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------|-----------------------------------|-----------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                                           | Interest                       | Prin Balance                      |           |
| 2103                                             | 26                                                                    | 15-07714                     | SPRING HILL         |                                                   |                                                        | PARTNERS LLC                                                                 | Continued                                           |                                |                                   |           |
|                                                  | Tax                                                                   | 08/11/16                     | 16                  | 3                                                 | J                                                      | 074                                                                          | 555.26                                              | 0.00                           | 2,086.82                          |           |
|                                                  | Tax                                                                   | 11/14/16                     | 16                  | 4                                                 | J                                                      | 074                                                                          | 555.25                                              | 0.00                           | 2,642.07                          |           |
|                                                  | Tax                                                                   | 05/22/17                     | 17                  | 1                                                 | J                                                      | 074                                                                          | 546.87                                              | 0.00                           | 3,188.94                          |           |
|                                                  | Tax                                                                   | 05/22/17                     | 17                  | 2                                                 | J                                                      | 074                                                                          | 523.55                                              | 0.00                           | 3,712.49                          |           |
|                                                  | Tax                                                                   | 06/06/18                     | 18                  | 2                                                 | J                                                      | 061                                                                          | 2,370.50                                            | 0.00                           | 6,082.99                          |           |
|                                                  | Tax                                                                   | 10/22/18                     | 18                  | 3                                                 | J                                                      | 074                                                                          | 558.04                                              | 0.00                           | 6,641.03                          |           |
|                                                  | Tax                                                                   | 10/22/18                     | 18                  | 3                                                 | J                                                      | 074                                                                          | 30.00                                               | 0.00                           | 6,671.03                          |           |
|                                                  | Tax                                                                   | 12/19/18                     | 18                  | 4                                                 | J                                                      | 061                                                                          | 643.99                                              | 0.00                           | 7,315.02                          |           |
|                                                  | Tax                                                                   | 03/11/19                     | 19                  | 1                                                 | J                                                      | 074                                                                          | 558.44                                              | 0.00                           | 7,873.46                          |           |
|                                                  | Tax                                                                   | 09/30/19                     | 19                  | 2                                                 | J                                                      | 074                                                                          | 588.28                                              | 0.00                           | 8,461.74                          |           |
|                                                  | Tax                                                                   | 09/30/19                     | 19                  | 3                                                 | J                                                      | 074                                                                          | 568.58                                              | 0.00                           | 9,030.32                          |           |
|                                                  | Tax                                                                   | 11/14/23                     | 23                  | 3                                                 | J                                                      | 074                                                                          | 610.00                                              | 0.00                           | 9,640.32                          |           |
|                                                  | Tax                                                                   | 11/14/23                     | 23                  | 4                                                 | J                                                      | 074                                                                          | 583.88                                              | 0.00                           | 10,224.20                         |           |
|                                                  | Tax                                                                   | 11/14/23                     | 23                  | 4                                                 | J                                                      | 061                                                                          | Redemption of 20-00080                              | 6,347.05                       | 0.00                              | 16,571.25 |
|                                                  | Tax                                                                   | 11/14/23                     | 23                  | 4                                                 | J                                                      | 061                                                                          | Redemption of 21-00063                              | 4,986.04                       | 0.00                              | 21,557.29 |
| 2202<br>4                                        | MARTIN CATHERINE J<br>220 4TH AVENUE<br>GLENDDORA NJ                  | 12/28/21<br>Outside<br>08029 | Open<br>2021        |                                                   |                                                        |                                                                              |                                                     | 0.00 %                         | 2,100.00                          |           |
| 21-00064<br>382                                  | 220 WILSON AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>351.87<br>65.00<br>680.70<br>0.00 | 26.03<br>0.00<br>52.10<br>0.00 | 211.73<br>0.00<br>403.97<br>65.00 |           |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 565.42                                              | 0.00                           | 1,246.12                          |           |
| 2202<br>7                                        | PULASKI NICHOLAS R<br>227 THIRD AVENUE<br>GLENDDORA NJ                | 12/28/22<br>Outside<br>08029 | Open<br>2022        |                                                   |                                                        |                                                                              |                                                     | 0.00 %                         | 100.00                            |           |
| 22-01054<br>386                                  | 227 THIRD AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                              |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 176.00<br>65.00<br>258.64<br>0.00                   | 17.64<br>0.00                  | 193.64<br>65.00                   |           |
| 2205<br>6                                        | PANTALONE AVORY<br>227 W BRUGLAR AVENUE<br>BLOOMSBURG PA              | 12/28/21<br>Outside<br>17815 | Open<br>2021        |                                                   |                                                        |                                                                              |                                                     | 0.00 %                         | 2,100.00                          |           |
| 21-00066<br>382                                  | 310 THIRD AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                              |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 264.00<br>65.00<br>362.20<br>0.00                   | 33.20<br>0.00                  | 297.20<br>65.00                   |           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                           |                                      |                                |                                                          |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------|--------------------------------|----------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                | Principal                            | Interest                       | Prin Balance                                             |
| 2903<br>1                                        | DI NUOVA, ANTHONY J & PAULA M<br>2413 HARTFORD DR<br>GLENDORA, NJ     | 12/28/21<br>Outside<br>08029-1756 | Open<br>2021        |                                                   |                                                        |                                                                            |                                      | 0.00 %                         | 400.00                                                   |
| 21-00070<br>382                                  | 2413 HARTFORD DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                  |                                   |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                 | 86.32<br>65.00                       | 7.02<br>0.00                   | 93.34<br>65.00<br>158.34<br>0.00                         |
| 3002<br>16                                       | WILLIAMS JOHN TERRENCE<br>22 COOPER AVENUE<br>STRATFORD NJ            | 12/28/22<br>Outside<br>08084      | Open<br>2022        |                                                   |                                                        |                                                                            |                                      | 0.00 %                         | 10,100.00                                                |
| 22-01066<br>356                                  | 39 LILLIAN PLACE<br>FUNDPALITY II, LLC                                |                                   |                     |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 6,097.37<br>46.00<br>88.00<br>150.00 | 283.47<br>3.75<br>7.16<br>0.00 | 6,380.84<br>49.75<br>95.16<br>150.00<br>6,675.75<br>0.00 |
|                                                  | Tax                                                                   | 02/28/23                          | 23                  | 1                                                 | J                                                      | 074                                                                        | 2,357.96                             | 0.00                           | 9,033.71                                                 |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                                                                        | 2,354.46                             | 0.00                           | 11,388.17                                                |
| 3002<br>21                                       | HAGAN, M.S. & SHARP, A.M.<br>695 THORNEY LANE<br>GLENDORA, N J        | 12/28/22<br>Outside<br>08029      | Open<br>2022        |                                                   |                                                        |                                                                            |                                      | 0.00 %                         | 2,100.00                                                 |
| 22-01067<br>85                                   | 695 THORNEY LANE<br>GARDEN STATE INV. GROUP                           |                                   |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:        | 185.68<br>352.00<br>65.00            | 26.04<br>51.53<br>0.00         | 211.72<br>403.53<br>65.00<br>680.25<br>0.00              |
| 3202<br>1                                        | SCAFIDE, ROBERT<br>950 E EVESHAM ROAD<br>GLENDORA, NJ                 | 12/28/21<br>Outside<br>08029      | Open<br>2021        |                                                   |                                                        |                                                                            |                                      | 0.00 %                         | 1,900.00                                                 |
| 21-00081<br>382                                  | 950 E EVESHAM ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                                   |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                 | 138.12<br>65.00                      | 17.49<br>0.00                  | 155.61<br>65.00<br>220.61<br>0.00                        |
| 3203<br>22                                       | CARDONE JONATHAN & REGINA<br>539 FRESNO DRIVE<br>MAGNOLIA NJ          | 12/28/22<br>Outside<br>08049      | Open<br>2022        |                                                   |                                                        |                                                                            |                                      | 0.00 %                         | 8,700.00                                                 |
| 22-01076<br>356                                  | 539 FRESNO DRIVE<br>FUNDPALITY II, LLC                                |                                   |                     |                                                   |                                                        | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 4,655.70<br>94.69<br>148.69          | 176.18<br>7.90<br>0.00         | 4,831.88<br>102.59<br>148.69<br>5,083.16<br>0.00         |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                                                                        | 2,307.08                             | 0.00                           | 7,390.24                                                 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 3203<br>49                                       | WEINBERG JOHN H<br>487 FRESNO DR<br>MAGNOLIA NJ                       | 12/28/22<br>Outside<br>08049 | Open<br>2022        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,900.00                                    |
| 22-01077<br>446                                  | 487 FRESNO DRIVE<br>FIG 20, LLC FBO SEC PTY                           |                              |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 184.00<br>350.37<br>65.00 | 25.74<br>51.18<br>0.00 | 209.74<br>401.55<br>65.00<br>676.29<br>0.00 |
| 3203<br>51                                       | CRUZ LUIS & DIANE<br>621 PASADENA DRIVE<br>MAGNOLIA NJ                | 12/29/20<br>Outside<br>08049 | Open<br>2020        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,000.00                                    |
| 20-00107<br>386                                  | 621 PASADENA DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                   |                              |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 207.92<br>65.00           | 23.17<br>0.00          | 231.09<br>65.00<br>296.09<br>0.00           |
|                                                  | Sewer                                                                 | 12/01/21                     | 21                  | 4                                                 | J 061                                                  | Tax Sale                                                            | 160.16                    | 0.00                   | 456.25                                      |
|                                                  | Sewer                                                                 | 12/14/22                     | 22                  | 4                                                 | J 061                                                  | Pre-tax sale                                                        | 614.91                    | 0.00                   | 1,071.16                                    |
| 3203<br>70                                       | WOSCZYNA DORIS & BARRY S<br>659 PASADENA DRIVE<br>MAGNOLIA NJ         | 12/28/22<br>Outside<br>08049 | Open<br>2022        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 6,300.00                                    |
| 22-01079<br>334                                  | 659 PASADENA DRIVE<br>Trystone Capital Assets, LLC                    |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 2,852.40<br>108.83        | 89.17<br>0.00          | 2,941.57<br>108.83<br>3,050.40<br>0.00      |
|                                                  | Tax                                                                   | 02/27/23                     | 23                  | 1                                                 | J 074                                                  |                                                                     | 1,714.24                  | 0.00                   | 4,764.64                                    |
|                                                  | Tax                                                                   | 05/25/23                     | 23                  | 2                                                 | J 074                                                  |                                                                     | 1,712.55                  | 0.00                   | 6,477.19                                    |
| 3304<br>5                                        | SIMPSON WALTER & PAULA<br>3 LAGUNA DRIVE<br>MAGNOLIA NJ               | 12/28/22<br>Outside<br>08049 | Open<br>2022        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 9,700.00                                    |
| 22-01084<br>446                                  | 3 LAGUNA DRIVE<br>FIG 20, LLC FBO SEC PTY                             |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 6,180.02<br>150.00        | 435.01<br>0.00         | 6,615.03<br>150.00<br>6,765.03<br>0.00      |
| 3308<br>2                                        | BULLOCK TAJMAH<br>1 MALIBU DRIVE<br>MAGNOLIA NJ                       | 12/29/20<br>Outside<br>08049 | Open<br>2020        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 800.00                                      |
| 20-00124<br>386                                  | 1 MALIBUA DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                      |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 137.09<br>0.00<br>65.00   | 17.37<br>0.00<br>0.00  | 154.46<br>0.00<br>65.00<br>219.46<br>0.00   |
|                                                  | Sewer                                                                 | 12/14/22                     | 22                  | 4                                                 | J 061                                                  | Pre-tax sale                                                        | 271.67                    | 0.00                   | 491.13                                      |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 3310<br>23                                       | MOSER MICHAEL ROBERT<br>44 SAN DIEGO DRIVE<br>MAGNOLIA NJ             | 12/28/21<br>Outside<br>08049   | Open<br><br>2021    |                                                   |                                                        |                         |           | 0.00 %   | 27,500.00    |
| 21-00095<br>356                                  | 44 SAN DIEGO DRIVE<br>FUNDPALITY II, LLC                              |                                |                     | Tax                                               |                                                        |                         | 1,867.25  | 29.47    | 1,896.72     |
|                                                  |                                                                       |                                |                     | Cost                                              |                                                        |                         | 87.93     | 0.00     | 87.93        |
|                                                  |                                                                       |                                |                     | Total In Sale:                                    |                                                        |                         |           |          | 1,984.65     |
|                                                  |                                                                       |                                |                     | Balance as of 12/31/89:                           |                                                        |                         |           |          | 0.00         |
| 4101<br>2                                        | 731 LOWER LANDING ROAD LLC<br>PO BOX 353<br>THOROFARE NJ              | 12/18/12<br>Municipal<br>08086 | Open<br><br>2012    |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 12-03148<br>999                                  | 741 LOWER LANDING ROAD<br>TOWNSHIP OF GLOUCESTER                      |                                |                     | Tax                                               |                                                        |                         | 1,075.72  | 32.48    | 1,108.20     |
|                                                  |                                                                       |                                |                     | Spc Asmnt                                         |                                                        |                         | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                                |                     | Cost                                              |                                                        |                         | 47.16     | 0.00     | 47.16        |
|                                                  |                                                                       |                                |                     | Total In Sale:                                    |                                                        |                         |           |          | 1,155.36     |
|                                                  |                                                                       |                                |                     | Balance as of 12/31/89:                           |                                                        |                         |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                     | 356.29    | 0.00     | 1,511.65     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                     | 356.29    | 0.00     | 1,867.94     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                     | 368.66    | 0.00     | 2,236.60     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                     | 368.66    | 0.00     | 2,605.26     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 362.48    | 0.00     | 2,967.74     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                     | 362.47    | 0.00     | 3,330.21     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien       | 401.18    | 0.00     | 3,731.39     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                     | 401.17    | 0.00     | 4,132.56     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                     | 381.83    | 0.00     | 4,514.39     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                     | 381.82    | 0.00     | 4,896.21     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                     | 386.10    | 0.00     | 5,282.31     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                     | 386.10    | 0.00     | 5,668.41     |
|                                                  | Spc Asmnt                                                             | 12/15/15                       | 15                  | 4                                                 | J                                                      | 061 LEGAL & SEARCH FEES | 350.00    | 0.00     | 6,018.41     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                     | 383.97    | 0.00     | 6,402.38     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                     | 383.96    | 0.00     | 6,786.34     |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                     | 443.14    | 0.00     | 7,229.48     |
|                                                  | Tax                                                                   | 08/22/16                       | 12                  | 1                                                 | P                                                      | 705 CK 52867632-3       | 1,108.20  | 2,450.89 | 6,121.28     |
|                                                  | Cost                                                                  | 08/22/16                       | 12                  | 1                                                 | P                                                      | 705 CK 52867632-3       | 47.16     | 32.17    | 6,074.12     |
|                                                  | Tax                                                                   | 08/22/16                       | 13                  | 1                                                 | P                                                      | 705 CK 52867632-3       | 356.29    | 0.00     | 5,717.83     |
|                                                  | Tax                                                                   | 08/22/16                       | 13                  | 2                                                 | P                                                      | 705 CK 52867632-3       | 356.29    | 0.00     | 5,361.54     |
|                                                  | Tax                                                                   | 08/22/16                       | 13                  | 3                                                 | P                                                      | 705 CK 52867632-3       | 368.66    | 0.00     | 4,992.88     |
|                                                  | Tax                                                                   | 08/22/16                       | 13                  | 4                                                 | P                                                      | 705 CK 52867632-3       | 368.66    | 0.00     | 4,624.22     |
|                                                  | Tax                                                                   | 08/22/16                       | 14                  | 1                                                 | P                                                      | 705 CK 52867632-3       | 362.48    | 0.00     | 4,261.74     |
|                                                  | Tax                                                                   | 08/22/16                       | 14                  | 2                                                 | P                                                      | 705 CK 52867632-3       | 362.47    | 0.00     | 3,899.27     |
|                                                  | Tax                                                                   | 08/22/16                       | 14                  | 3                                                 | P                                                      | 705 CK 52867632-3       | 401.18    | 0.00     | 3,498.09     |
|                                                  | Tax                                                                   | 08/22/16                       | 14                  | 4                                                 | P                                                      | 705 CK 52867632-3       | 401.17    | 0.00     | 3,096.92     |
|                                                  | Tax                                                                   | 08/22/16                       | 15                  | 1                                                 | P                                                      | 705 CK 52867632-3       | 341.15    | 0.00     | 2,755.77     |
|                                                  | Spc Asmnt                                                             | 08/22/16                       | 15                  | 4                                                 | P                                                      | 705 CK 52867632-3       | 0.00      | 43.23    | 2,755.77     |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                     | 443.13    | 0.00     | 3,198.90     |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                     | 413.55    | 0.00     | 3,612.45     |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                     | 413.55    | 0.00     | 4,026.00     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                     | 432.23    | 0.00     | 4,458.23     |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                     | 432.22    | 0.00     | 4,890.45     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 4101                                             | 2                                                                     | 12-03148                       | 731                 | LOWER LANDING ROAD LLC                            | Continued                                              |                         |           |          |              |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                     | 422.89    | 0.00     | 5,313.34     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                     | 422.89    | 0.00     | 5,736.23     |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                     | 450.56    | 0.00     | 6,186.79     |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                     | 450.56    | 0.00     | 6,637.35     |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                     | 436.73    | 0.00     | 7,074.08     |
|                                                  | Tax                                                                   | 03/06/19                       | 15                  | 1                                                 | P                                                      | 705 CK 75770            | 40.68     | 1,738.28 | 7,033.40     |
|                                                  | Tax                                                                   | 03/06/19                       | 15                  | 2                                                 | P                                                      | 705 CK 75770            | 381.82    | 0.00     | 6,651.58     |
|                                                  | Tax                                                                   | 03/06/19                       | 15                  | 3                                                 | P                                                      | 705 CK 75770            | 386.10    | 0.00     | 6,265.48     |
|                                                  | Spc Asmnt                                                             | 03/06/19                       | 15                  | 4                                                 | P                                                      | 705 CK 75770            | 350.00    | 82.44    | 5,915.48     |
|                                                  | Tax                                                                   | 03/06/19                       | 15                  | 4                                                 | P                                                      | 705 CK 75770            | 386.10    | 0.00     | 5,529.38     |
|                                                  | Tax                                                                   | 03/06/19                       | 16                  | 1                                                 | P                                                      | 705 CK 75770            | 383.97    | 0.00     | 5,145.41     |
|                                                  | Tax                                                                   | 03/06/19                       | 16                  | 2                                                 | P                                                      | 705 CK 75770            | 383.96    | 0.00     | 4,761.45     |
|                                                  | Tax                                                                   | 03/06/19                       | 16                  | 3                                                 | P                                                      | 705 CK 75770            | 443.14    | 0.00     | 4,318.31     |
|                                                  | Tax                                                                   | 03/06/19                       | 16                  | 4                                                 | P                                                      | 705 CK 75770            | 423.51    | 0.00     | 3,894.80     |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                     | 436.72    | 0.00     | 4,331.52     |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                     | 439.88    | 0.00     | 4,771.40     |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                     | 439.87    | 0.00     | 5,211.27     |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                     | 438.30    | 0.00     | 5,649.57     |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                     | 438.30    | 0.00     | 6,087.87     |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                     | 454.05    | 0.00     | 6,541.92     |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                     | 461.25    | 0.00     | 7,003.17     |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 447.98    | 0.00     | 7,451.15     |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                     | 447.97    | 0.00     | 7,899.12     |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 447.98    | 0.00     | 8,347.10     |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                     | 447.97    | 0.00     | 8,795.07     |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 447.98    | 0.00     | 9,243.05     |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                     | 447.97    | 0.00     | 9,691.02     |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 467.33    | 0.00     | 10,158.35    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                     | 467.32    | 0.00     | 10,625.67    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                     | 457.65    | 0.00     | 11,083.32    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 457.65    | 0.00     | 11,540.97    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 462.15    | 0.00     | 12,003.12    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 462.15    | 0.00     | 12,465.27    |
| 4101<br>3                                        | 731 LOWER LANDING ROAD LLC<br>PO BOX 353<br>THOROFARE NJ              | 12/18/12<br>Municipal<br>08086 | Open<br>2012        |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 12-03149<br>999                                  | 731 LOWER LANDING ROAD<br>TOWNSHIP OF GLOUCESTER                      |                                |                     |                                                   |                                                        | Tax                     | 5,565.08  | 283.43   | 5,848.51     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Spc Asmnt               | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 125.00    | 0.00     | 125.00       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 5,973.51     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                     | 1,843.20  | 0.00     | 7,816.71     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                     | 1,843.19  | 0.00     | 9,659.90     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                     | 1,907.22  | 0.00     | 11,567.12    |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                     | 1,907.21  | 0.00     | 13,474.33    |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 1,875.21  | 0.00     | 15,349.54    |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                     | 1,875.20  | 0.00     | 17,224.74    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id                | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |              |            |
|-----------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------|------------|
| Trans: Balance Type    Date    Yr    Qtr    Code    Description |                                                                       |                             |                     |                                                   | Principal                                              | Interest         | Prin Balance |            |
| 4101                                                            | 3                                                                     | 12-03149                    | 731                 | LOWER LANDING ROAD LLC                            | Continued                                              |                  |              |            |
|                                                                 | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J 061 trans to lien                                    | 2,075.41         | 0.00         | 19,300.15  |
|                                                                 | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J 061                                                  | 2,075.41         | 0.00         | 21,375.56  |
|                                                                 | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J 061                                                  | 1,975.31         | 0.00         | 23,350.87  |
|                                                                 | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J 061                                                  | 1,975.31         | 0.00         | 25,326.18  |
|                                                                 | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J 061                                                  | 1,997.43         | 0.00         | 27,323.61  |
|                                                                 | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J 061                                                  | 1,997.42         | 0.00         | 29,321.03  |
|                                                                 | Spc Asmnt                                                             | 12/15/15                    | 15                  | 4                                                 | J 061 LEGAL & SEARCH FEES                              | 350.00           | 0.00         | 29,671.03  |
|                                                                 | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J 061                                                  | 1,986.37         | 0.00         | 31,657.40  |
|                                                                 | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J 061                                                  | 1,986.37         | 0.00         | 33,643.77  |
|                                                                 | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J 061                                                  | 2,292.49         | 0.00         | 35,936.26  |
|                                                                 | Tax                                                                   | 08/22/16                    | 12                  | 1                                                 | P 705 CK 52867632-3                                    | 0.00             | 7,995.00     | 35,936.26  |
|                                                                 | Cost                                                                  | 08/22/16                    | 12                  | 1                                                 | P 705 CK 52867632-3                                    | 0.00             | 5.00         | 35,936.26  |
|                                                                 | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J 061                                                  | 2,292.49         | 0.00         | 38,228.75  |
|                                                                 | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J 061                                                  | 2,139.43         | 0.00         | 40,368.18  |
|                                                                 | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J 061                                                  | 2,139.43         | 0.00         | 42,507.61  |
|                                                                 | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J 061                                                  | 2,236.05         | 0.00         | 44,743.66  |
|                                                                 | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J 061                                                  | 2,236.04         | 0.00         | 46,979.70  |
|                                                                 | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J 061                                                  | 2,187.74         | 0.00         | 49,167.44  |
|                                                                 | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J 061                                                  | 2,187.74         | 0.00         | 51,355.18  |
|                                                                 | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J 061                                                  | 2,330.91         | 0.00         | 53,686.09  |
|                                                                 | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J 061                                                  | 2,330.90         | 0.00         | 56,016.99  |
|                                                                 | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J 061                                                  | 2,259.33         | 0.00         | 58,276.32  |
|                                                                 | Tax                                                                   | 03/06/19                    | 12                  | 1                                                 | P 705 CK 75770                                         | 0.00             | 25,000.00    | 58,276.32  |
|                                                                 | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J 061                                                  | 2,259.32         | 0.00         | 60,535.64  |
|                                                                 | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J 061                                                  | 2,275.62         | 0.00         | 62,811.26  |
|                                                                 | Tax                                                                   | 09/05/19                    | 12                  | 1                                                 | P 705 CK 1258                                          | 0.00             | 3,500.00     | 62,811.26  |
|                                                                 | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J 061                                                  | 2,275.62         | 0.00         | 65,086.88  |
|                                                                 | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J 061                                                  | 2,267.48         | 0.00         | 67,354.36  |
|                                                                 | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J 061                                                  | 2,267.47         | 0.00         | 69,621.83  |
|                                                                 | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J 061                                                  | 2,348.95         | 0.00         | 71,970.78  |
|                                                                 | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J 061                                                  | 2,386.20         | 0.00         | 74,356.98  |
|                                                                 | Tax                                                                   | 12/31/20                    | 20                  | 4                                                 | J 076 YEP                                              | 609.57           | 0.00         | 74,966.55  |
|                                                                 | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J 061 Transfer to lien                                 | 2,317.53         | 0.00         | 77,284.08  |
|                                                                 | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J 061                                                  | 2,317.52         | 0.00         | 79,601.60  |
|                                                                 | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J 061 Trans to Muni Lien                               | 2,317.53         | 0.00         | 81,919.13  |
|                                                                 | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J 061                                                  | 2,317.52         | 0.00         | 84,236.65  |
|                                                                 | Tax                                                                   | 12/31/21                    | 21                  | 4                                                 | J 076 YEP                                              | 610.16           | 0.00         | 84,846.81  |
|                                                                 | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J 061 Transfer to Lien                                 | 2,317.53         | 0.00         | 87,164.34  |
|                                                                 | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J 061                                                  | 2,317.52         | 0.00         | 89,481.86  |
|                                                                 | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J 061 Trans to muni lien                               | 2,417.63         | 0.00         | 91,899.49  |
|                                                                 | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J 061                                                  | 2,417.62         | 0.00         | 94,317.11  |
|                                                                 | Tax                                                                   | 12/31/22                    | 22                  | 4                                                 | J 076                                                  | 622.79           | 0.00         | 94,939.90  |
|                                                                 | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J 061                                                  | 2,367.58         | 0.00         | 97,307.48  |
|                                                                 | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J 061 rolled to Muni Lien                              | 2,367.57         | 0.00         | 99,675.05  |
|                                                                 | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J 061                                                  | 2,390.86         | 0.00         | 102,065.91 |
|                                                                 | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J 061                                                  | 2,390.85         | 0.00         | 104,456.76 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 4401<br>14                                       | SPENCE NORMAN M SR<br>14 HONEY LOCUST COURT<br>BLACKWOOD NJ           | 12/29/20<br>Outside<br>08012   | Open<br>2020        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,500.00                                    |
| 20-00135<br>382                                  | 14 HONEYLOCUST COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                 |                                |                     |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 136.49<br>352.00<br>65.00 | 17.26<br>52.39<br>0.00 | 153.75<br>404.39<br>65.00<br>623.14<br>0.00 |
|                                                  | Sewer                                                                 | 12/20/21                       | 21                  | 4                                                 | J                                                      | 061                                                                 | 680.86                    | 0.00                   | 1,304.00                                    |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                 | 680.25                    | 0.00                   | 1,984.25                                    |
| 4708<br>6                                        | WEPPLER MICHAEL B & KATHRYN W<br>124 RAYMOND DRIVE<br>SEWELL, NJ      | 12/27/18<br>Municipal<br>08080 | Open<br>2018        |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 18-00161<br>999                                  | 1716 HOLLYWOOD AVENUE<br>TOWNSHIP OF GLOUCESTER                       |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 26.83<br>65.00            | 0.86<br>0.00           | 27.69<br>65.00<br>92.69<br>0.00             |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                                 | 8.86                      | 0.00                   | 101.55                                      |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                                 | 8.85                      | 0.00                   | 110.40                                      |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                                 | 8.92                      | 0.00                   | 119.32                                      |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                                 | 8.92                      | 0.00                   | 128.24                                      |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                                 | 8.89                      | 0.00                   | 137.13                                      |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                                 | 8.89                      | 0.00                   | 146.02                                      |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                                 | 9.22                      | 0.00                   | 155.24                                      |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                                 | 9.35                      | 0.00                   | 164.59                                      |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061                                                                 | 9.09                      | 0.00                   | 173.68                                      |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                                 | 9.09                      | 0.00                   | 182.77                                      |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061                                                                 | 9.09                      | 0.00                   | 191.86                                      |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                                 | 9.08                      | 0.00                   | 200.94                                      |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061                                                                 | 9.09                      | 0.00                   | 210.03                                      |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                                 | 9.09                      | 0.00                   | 219.12                                      |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061                                                                 | 9.55                      | 0.00                   | 228.67                                      |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                                                                 | 9.54                      | 0.00                   | 238.21                                      |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                                                                 | 9.32                      | 0.00                   | 247.53                                      |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061                                                                 | 9.32                      | 0.00                   | 256.85                                      |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                                                                 | 9.45                      | 0.00                   | 266.30                                      |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                                                                 | 9.45                      | 0.00                   | 275.75                                      |
| 4708<br>7                                        | WEPPLER MICHAEL B & KATHRYN W<br>124 RAYMOND DRIVE<br>SEWELL, NJ      | 12/27/18<br>Municipal<br>08080 | Open<br>2018        |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 18-00162<br>999                                  | 1720 HOLLYWOOD AVENUE<br>TOWNSHIP OF GLOUCESTER                       |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 53.59<br>65.00            | 1.72<br>0.00           | 55.31<br>65.00<br>120.31<br>0.00            |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                                 | 17.71                     | 0.00                   | 138.02                                      |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                                 | 17.71                     | 0.00                   | 155.73                                      |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                                 | 17.84                     | 0.00                   | 173.57                                      |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years          | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                |              |                                  |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|----------------|--------------|----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                           | Qtr                                               | Code                                                   | Description                                              | Principal      | Interest     | Prin Balance                     |
| 4708                                             | 7                                                                     | 18-00162                       | WEPLER MICHAEL B & KATHRYN W | Continued                                         |                                                        |                                                          |                |              |                                  |
|                                                  | Tax                                                                   | 11/01/19                       | 19                           | 4                                                 | J 061                                                  |                                                          | 17.84          | 0.00         | 191.41                           |
|                                                  | Tax                                                                   | 02/01/20                       | 20                           | 1                                                 | J 061                                                  |                                                          | 17.78          | 0.00         | 209.19                           |
|                                                  | Tax                                                                   | 05/01/20                       | 20                           | 2                                                 | J 061                                                  |                                                          | 17.77          | 0.00         | 226.96                           |
|                                                  | Tax                                                                   | 08/01/20                       | 20                           | 3                                                 | J 061                                                  |                                                          | 18.43          | 0.00         | 245.39                           |
|                                                  | Tax                                                                   | 11/01/20                       | 20                           | 4                                                 | J 061                                                  |                                                          | 18.72          | 0.00         | 264.11                           |
|                                                  | Tax                                                                   | 02/01/21                       | 21                           | 1                                                 | J 061                                                  | Transfer to lien                                         | 18.18          | 0.00         | 282.29                           |
|                                                  | Tax                                                                   | 05/01/21                       | 21                           | 2                                                 | J 061                                                  |                                                          | 18.17          | 0.00         | 300.46                           |
|                                                  | Tax                                                                   | 08/01/21                       | 21                           | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 18.18          | 0.00         | 318.64                           |
|                                                  | Tax                                                                   | 11/01/21                       | 21                           | 4                                                 | J 061                                                  |                                                          | 18.17          | 0.00         | 336.81                           |
|                                                  | Tax                                                                   | 02/01/22                       | 22                           | 1                                                 | J 061                                                  | Transfer to Lien                                         | 18.18          | 0.00         | 354.99                           |
|                                                  | Tax                                                                   | 05/01/22                       | 22                           | 2                                                 | J 061                                                  |                                                          | 18.17          | 0.00         | 373.16                           |
|                                                  | Tax                                                                   | 08/01/22                       | 22                           | 3                                                 | J 061                                                  | Trans to muni lien                                       | 19.10          | 0.00         | 392.26                           |
|                                                  | Tax                                                                   | 11/01/22                       | 22                           | 4                                                 | J 061                                                  |                                                          | 19.09          | 0.00         | 411.35                           |
|                                                  | Tax                                                                   | 02/01/23                       | 23                           | 1                                                 | J 061                                                  |                                                          | 18.64          | 0.00         | 429.99                           |
|                                                  | Tax                                                                   | 05/01/23                       | 23                           | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 18.63          | 0.00         | 448.62                           |
|                                                  | Tax                                                                   | 08/01/23                       | 23                           | 3                                                 | J 061                                                  |                                                          | 18.91          | 0.00         | 467.53                           |
|                                                  | Tax                                                                   | 11/01/23                       | 23                           | 4                                                 | J 061                                                  |                                                          | 18.90          | 0.00         | 486.43                           |
| 4708<br>8                                        | WEPLER MICHAEL B & KATHRYN W<br>124 RAYMOND DRIVE<br>SEWELL, NJ       | 12/27/18<br>Municipal<br>08080 | Open<br>2018                 |                                                   |                                                        |                                                          |                | 18.00 %      | 0.00                             |
| 18-00163<br>999                                  | 1724 HOLLYWOOD AVENUE<br>TOWNSHIP OF GLOUCESTER                       |                                |                              |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 53.59<br>65.00 | 1.72<br>0.00 | 55.31<br>65.00<br>120.31<br>0.00 |
|                                                  | Tax                                                                   | 02/01/19                       | 19                           | 1                                                 | J 061                                                  |                                                          | 17.71          | 0.00         | 138.02                           |
|                                                  | Tax                                                                   | 05/01/19                       | 19                           | 2                                                 | J 061                                                  |                                                          | 17.71          | 0.00         | 155.73                           |
|                                                  | Tax                                                                   | 08/01/19                       | 19                           | 3                                                 | J 061                                                  |                                                          | 17.84          | 0.00         | 173.57                           |
|                                                  | Tax                                                                   | 11/01/19                       | 19                           | 4                                                 | J 061                                                  |                                                          | 17.84          | 0.00         | 191.41                           |
|                                                  | Tax                                                                   | 02/01/20                       | 20                           | 1                                                 | J 061                                                  |                                                          | 17.78          | 0.00         | 209.19                           |
|                                                  | Tax                                                                   | 05/01/20                       | 20                           | 2                                                 | J 061                                                  |                                                          | 17.77          | 0.00         | 226.96                           |
|                                                  | Tax                                                                   | 08/01/20                       | 20                           | 3                                                 | J 061                                                  |                                                          | 18.43          | 0.00         | 245.39                           |
|                                                  | Tax                                                                   | 11/01/20                       | 20                           | 4                                                 | J 061                                                  |                                                          | 18.72          | 0.00         | 264.11                           |
|                                                  | Tax                                                                   | 02/01/21                       | 21                           | 1                                                 | J 061                                                  | Transfer to lien                                         | 18.18          | 0.00         | 282.29                           |
|                                                  | Tax                                                                   | 05/01/21                       | 21                           | 2                                                 | J 061                                                  |                                                          | 18.17          | 0.00         | 300.46                           |
|                                                  | Tax                                                                   | 08/01/21                       | 21                           | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 18.18          | 0.00         | 318.64                           |
|                                                  | Tax                                                                   | 11/01/21                       | 21                           | 4                                                 | J 061                                                  |                                                          | 18.17          | 0.00         | 336.81                           |
|                                                  | Tax                                                                   | 02/01/22                       | 22                           | 1                                                 | J 061                                                  | Transfer to Lien                                         | 18.18          | 0.00         | 354.99                           |
|                                                  | Tax                                                                   | 05/01/22                       | 22                           | 2                                                 | J 061                                                  |                                                          | 18.17          | 0.00         | 373.16                           |
|                                                  | Tax                                                                   | 08/01/22                       | 22                           | 3                                                 | J 061                                                  | Trans to muni lien                                       | 19.10          | 0.00         | 392.26                           |
|                                                  | Tax                                                                   | 11/01/22                       | 22                           | 4                                                 | J 061                                                  |                                                          | 19.09          | 0.00         | 411.35                           |
|                                                  | Tax                                                                   | 02/01/23                       | 23                           | 1                                                 | J 061                                                  |                                                          | 18.64          | 0.00         | 429.99                           |
|                                                  | Tax                                                                   | 05/01/23                       | 23                           | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 18.63          | 0.00         | 448.62                           |
|                                                  | Tax                                                                   | 08/01/23                       | 23                           | 3                                                 | J 061                                                  |                                                          | 18.91          | 0.00         | 467.53                           |
|                                                  | Tax                                                                   | 11/01/23                       | 23                           | 4                                                 | J 061                                                  |                                                          | 18.90          | 0.00         | 486.43                           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                    |                |                                        |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|--------------------|----------------|----------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal          | Interest       | Prin Balance                           |
| 4708<br>9                                        | WEPLER MICHAEL B & KATHRYN W<br>124 RAYMOND DRIVE<br>SEWELL, NJ       | 12/27/18<br>Municipal<br>08080 | Open<br>2018        |                                                   |                                                        |                                                          |                    | 18.00 %        | 0.00                                   |
| 18-00164<br>999                                  | 1728 HOLLYWOOD AVENUE<br>TOWNSHIP OF GLOUCESTER                       |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 68.59<br>65.00     | 2.20<br>0.00   | 70.79<br>65.00<br>135.79<br>0.00       |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                      | 22.63              | 0.00           | 158.42                                 |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                      | 22.63              | 0.00           | 181.05                                 |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                      | 22.80              | 0.00           | 203.85                                 |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                      | 22.79              | 0.00           | 226.64                                 |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 22.72              | 0.00           | 249.36                                 |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 22.71              | 0.00           | 272.07                                 |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 23.55              | 0.00           | 295.62                                 |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 23.92              | 0.00           | 319.54                                 |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 23.23              | 0.00           | 342.77                                 |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 23.22              | 0.00           | 365.99                                 |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 23.23              | 0.00           | 389.22                                 |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 23.22              | 0.00           | 412.44                                 |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 23.23              | 0.00           | 435.67                                 |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 23.22              | 0.00           | 458.89                                 |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien                                   | 24.40              | 0.00           | 483.29                                 |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                                                      | 24.40              | 0.00           | 507.69                                 |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                                                      | 23.82              | 0.00           | 531.51                                 |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien                                  | 23.81              | 0.00           | 555.32                                 |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                                                      | 24.16              | 0.00           | 579.48                                 |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                                                      | 24.15              | 0.00           | 603.63                                 |
| 5001<br>15                                       | FOSTER HARRY R JR<br>674 GOOD INTENT ROAD<br>BLACKWOOD NJ             | 12/28/21<br>Outside<br>08012   | Open<br>2021        |                                                   |                                                        |                                                          |                    | 2.00 %         | 0.00                                   |
| 21-00114<br>412                                  | 668 GOOD INTENT ROAD<br>DEGASPER REAL ESTATE LLC                      |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,636.08<br>105.57 | 142.38<br>0.00 | 2,778.46<br>105.57<br>2,884.03<br>0.00 |
| 5001<br>15                                       | FOSTER HARRY R JR<br>674 GOOD INTENT ROAD<br>BLACKWOOD NJ             | 12/28/22<br>Outside<br>08012   | Open<br>2022        |                                                   |                                                        |                                                          |                    | 17.00 %        | 0.00                                   |
| 22-01103<br>85                                   | 668 GOOD INTENT ROAD<br>GARDEN STATE INV. GROUP                       |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,693.02<br>108.98 | 255.96<br>0.00 | 2,948.98<br>108.98<br>3,057.96<br>0.00 |
|                                                  | Tax                                                                   | 02/28/23                       | 23                  | 1                                                 | J                                                      | 074                                                      | 682.35             | 0.00           | 3,740.31                               |
|                                                  | Tax                                                                   | 05/30/23                       | 23                  | 2                                                 | J                                                      | 074                                                      | 683.01             | 0.00           | 4,423.32                               |
|                                                  | Tax                                                                   | 09/13/23                       | 23                  | 3                                                 | J                                                      | 074                                                      | 694.16             | 0.00           | 5,117.48                               |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name   | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                         | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 5304<br>7                                        | COHEN JORDYN<br>116 BREWER AVENUE<br>BLACKWOOD NJ                       | 12/28/22<br>Outside<br>08012   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 9,700.00     |
| 22-01108<br>356                                  | 116 BREWERS AVENUE<br>FUNDPALITY II, LLC                                |                                | 2022                |                                                   |                                                        | Tax                     | 4,230.44  | 154.50   | 4,384.94     |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | GTMUA                   | 46.12     | 3.76     | 49.88        |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Cost                    | 138.70    | 0.00     | 138.70       |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 4,573.52     |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                     | 02/28/23                       | 23                  | 1                                                 | J                                                      | 074                     | 2,090.72  | 0.00     | 6,664.24     |
| 5505<br>2.01                                     | LAMPLUGH HARRY<br>617 S BLACK HORSE PIKE<br>BLACKWOOD NJ                | 12/28/21<br>Municipal<br>08012 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 21-00127<br>999                                  | 20 HILLTOP AVENUE<br>TOWNSHIP OF GLOUCESTER                             |                                | 2021                |                                                   |                                                        | Tax                     | 5,101.26  | 359.09   | 5,460.35     |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | GTMUA                   | 92.08     | 9.58     | 101.66       |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | CCMUA                   | 86.30     | 7.02     | 93.32        |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | MAINTENANCE             | 34,193.05 | 0.00     | 34,193.05    |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 39,998.38    |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                     | 12/31/21                       | 21                  | 4                                                 | J                                                      | 076                     | 2,402.30  | 0.00     | 42,400.68    |
|                                                  | Tax                                                                     | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061                     | 1,275.32  | 0.00     | 43,676.00    |
|                                                  | MAINTENANCE                                                             | 04/14/22                       | 22                  | 2                                                 | J                                                      | 200                     | 11,454.28 | 0.00     | 55,130.28    |
|                                                  | MAINTENANCE                                                             | 04/14/22                       | 22                  | 2                                                 | J                                                      | 205                     | 150.00    | 0.00     | 55,280.28    |
|                                                  | MAINTENANCE                                                             | 04/14/22                       | 22                  | 2                                                 | J                                                      | 200                     | 14,745.00 | 0.00     | 70,025.28    |
|                                                  | Tax                                                                     | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                     | 1,275.31  | 0.00     | 71,300.59    |
|                                                  | Tax                                                                     | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061                     | 1,339.73  | 0.00     | 72,640.32    |
|                                                  | MAINTENANCE                                                             | 08/29/22                       | 22                  | 3                                                 | J                                                      | 200                     | 168.28    | 0.00     | 72,808.60    |
|                                                  | MAINTENANCE                                                             | 08/29/22                       | 22                  | 3                                                 | J                                                      | 205                     | 150.00    | 0.00     | 72,958.60    |
|                                                  | Tax                                                                     | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                     | 1,339.73  | 0.00     | 74,298.33    |
|                                                  | Tax                                                                     | 12/31/22                       | 22                  | 4                                                 | J                                                      | 076                     | 1,943.95  | 0.00     | 76,242.28    |
|                                                  | Tax                                                                     | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                     | 1,307.53  | 0.00     | 77,549.81    |
|                                                  | Tax                                                                     | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061                     | 1,307.52  | 0.00     | 78,857.33    |
|                                                  | Tax                                                                     | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 1,326.47  | 0.00     | 80,183.80    |
|                                                  | Tax                                                                     | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 1,326.46  | 0.00     | 81,510.26    |
| 5601<br>1                                        | BATTEN PAMELA J & SCHRADER DEAN R<br>1503 WALNUT AVENUE<br>BLACKWOOD NJ | 12/27/19<br>Outside<br>08012   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 14,100.00    |
| 19-00147<br>360                                  | 1503 WALNUT AVENUE<br>CHRISTIANA TRUST AS CUSTODIAN                     |                                | 2019                |                                                   |                                                        | Tax                     | 8,164.65  | 728.93   | 8,893.58     |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 9,043.58     |
|                                                  |                                                                         |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                     | 03/02/20                       | 20                  | 1                                                 | J                                                      | 074                     | 2,398.71  | 0.00     | 11,442.29    |
|                                                  | Tax                                                                     | 05/27/21                       | 21                  | 2                                                 | J                                                      | 074                     | 2,114.28  | 0.00     | 13,556.57    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name      | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                           |                                       |                                 |                                                           |
|--------------------------------------------------|----------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------|---------------------------------|-----------------------------------------------------------|
|                                                  | Trans: Balance Type                                                        | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                | Principal                             | Interest                        | Prin Balance                                              |
| 5601<br>9                                        | COLEMAN DASHNAY<br>1552 OLD BLACK HORSE PIKE<br>BLACKWOOD NJ               | 12/28/22<br>Outside<br>08012 | Open                |                                                   |                                                        |                                                                            |                                       | 0.00 %                          | 1,600.00                                                  |
| 22-01117<br>386                                  | 1552 OLD BLACK HORSE PIKE<br>PRO CAP 8 FBO FIRSTTRUST BANK                 |                              | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:        | 46.00<br>264.00<br>65.00              | 3.75<br>32.60<br>0.00           | 49.75<br>296.60<br>65.00<br>411.35<br>0.00                |
| 5902<br>5.01                                     | NIXON THOMAS E JR & LAMELLA<br>1110 CUMMINGS AVENUE<br>BLACKWOOD NJ        | 12/28/21<br>Outside<br>08012 | Open                |                                                   |                                                        |                                                                            |                                       | 0.00 %                          | 2,100.00                                                  |
| 21-00132<br>382                                  | 1110 CUMMINGS AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                      |                              | 2021                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:        | 138.00<br>352.00<br>65.00             | 17.46<br>52.13<br>0.00          | 155.46<br>404.13<br>65.00<br>624.59<br>0.00               |
| 5902<br>5.01                                     | NIXON THOMAS E JR & LAMELLA<br>1110 CUMMINGS AVENUE<br>BLACKWOOD NJ        | 12/28/22<br>Outside<br>08012 | Open                |                                                   |                                                        |                                                                            |                                       | 0.00 %                          | 1,900.00                                                  |
| 22-01122<br>446                                  | 1110 CUMMINGS AVENUE<br>FIG 20, LLC FBO SEC PTY                            |                              | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:        | 185.68<br>348.85<br>65.00             | 26.04<br>50.85<br>0.00          | 211.72<br>399.70<br>65.00<br>676.42<br>0.00               |
| 5903<br>1.01                                     | MENDEZ-SANDOVAL GELACIO<br>49 NOBLE ROAD<br>SICKLERVILLE, NJ               | 12/28/22<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                            |                                       | 16.00 %                         | 0.00                                                      |
| 22-01123<br>386                                  | 949 LOWER LANDING ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                    |                              | 2022                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 334.40<br>65.00                       | 4.24<br>0.00                    | 338.64<br>65.00<br>403.64<br>0.00                         |
|                                                  | Tax                                                                        | 02/23/23                     | 23                  | 1                                                 | J                                                      | 074                                                                        | 329.08                                | 0.00                            | 732.72                                                    |
| 6101<br>6                                        | WILSON BERNARD JOSEPH & BERNARD SR<br>425 GOOD INTENT ROAD<br>BLACKWOOD NJ | 12/28/22<br>Outside<br>08012 | Open                |                                                   |                                                        |                                                                            |                                       | 0.00 %                          | 4,700.00                                                  |
| 22-01124<br>446                                  | 984 LOWER LANDING ROAD<br>FIG 20, LLC FBO SEC PTY                          |                              | 2022                |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,087.30<br>185.68<br>352.00<br>84.16 | 13.77<br>26.04<br>43.32<br>0.00 | 1,101.07<br>211.72<br>395.32<br>84.16<br>1,792.27<br>0.00 |
|                                                  | Tax                                                                        | 03/08/23                     | 23                  | 1                                                 | J                                                      | 074                                                                        | 1,084.50                              | 0.00                            | 2,876.77                                                  |
|                                                  | Tax                                                                        | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                                                                        | 1,083.97                              | 0.00                            | 3,960.74                                                  |
|                                                  | Tax                                                                        | 10/10/23                     | 23                  | 3                                                 | J                                                      | 074                                                                        | 1,112.37                              | 0.00                            | 5,073.11                                                  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                           |                                     |                                |                                                         |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------|--------------------------------|---------------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                                | Yr                  | Qtr                                               | Code                                                   | Description                                                                | Principal                           | Interest                       | Prin Balance                                            |
| 6101<br>6.01                                     | WILSON BERNARD J<br>990 LOWER LANDING ROAD<br>BLACKWOOD, NJ           | 12/28/22<br>Outside<br>08012        | Open<br>2022        |                                                   |                                                        |                                                                            |                                     | 0.00 %                         | 1,300.00                                                |
| 22-01125<br>446                                  | 990 LOWER LANDING ROAD<br>FIG 20, LLC FBO SEC PTY                     |                                     |                     |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 722.79<br>185.68<br>352.00<br>76.81 | 9.16<br>26.04<br>44.91<br>0.00 | 731.95<br>211.72<br>396.91<br>76.81<br>1,417.39<br>0.00 |
|                                                  | Tax                                                                   | 03/08/23                            | 23                  | 1                                                 | J                                                      | 074                                                                        | 720.08                              | 0.00                           | 2,137.47                                                |
|                                                  | Tax                                                                   | 06/07/23                            | 23                  | 2                                                 | J                                                      | 074                                                                        | 720.57                              | 0.00                           | 2,858.04                                                |
|                                                  | Tax                                                                   | 10/10/23                            | 23                  | 3                                                 | J                                                      | 074                                                                        | 739.45                              | 0.00                           | 3,597.49                                                |
| 6401<br>3                                        | KEATING, MILDRED & DANIEL<br>206 BROWN AVENUE<br>BLACKWOOD, NJ        | 06/25/08<br>Outside<br>08012-4812   | Open<br>2008        |                                                   |                                                        |                                                                            |                                     | 18.00 %                        | 0.00                                                    |
| 830969<br>259                                    | 1117 STEWART AVENUE<br>PROPEL FINANCIAL 1, LLC                        |                                     |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 6,945.19<br>125.00                  | 0.00<br>0.00                   | 6,945.19<br>125.00<br>7,070.19<br>0.00                  |
| 6401<br>3                                        | KEATING, MILDRED & DANIEL<br>206 BROWN AVENUE<br>BLACKWOOD, NJ        | 12/27/18<br>Municipal<br>08012-4812 | Open<br>2018        |                                                   |                                                        |                                                                            |                                     | 18.00 %                        | 0.00                                                    |
| 18-00183<br>999                                  | 1117 STEWART AVENUE<br>TOWNSHIP OF GLOUCESTER                         |                                     |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 38,495.50<br>150.00                 | 1,054.54<br>0.00               | 39,550.04<br>150.00<br>39,700.04<br>0.00                |
|                                                  | Tax                                                                   | 02/01/19                            | 19                  | 1                                                 | J                                                      | 061                                                                        | 581.40                              | 0.00                           | 40,281.44                                               |
|                                                  | Tax                                                                   | 05/01/19                            | 19                  | 2                                                 | J                                                      | 061                                                                        | 581.40                              | 0.00                           | 40,862.84                                               |
|                                                  | Tax                                                                   | 08/01/19                            | 19                  | 3                                                 | J                                                      | 061                                                                        | 585.83                              | 0.00                           | 41,448.67                                               |
|                                                  | Tax                                                                   | 11/01/19                            | 19                  | 4                                                 | J                                                      | 061                                                                        | 585.82                              | 0.00                           | 42,034.49                                               |
|                                                  | Tax                                                                   | 02/01/20                            | 20                  | 1                                                 | J                                                      | 061                                                                        | 583.62                              | 0.00                           | 42,618.11                                               |
|                                                  | Tax                                                                   | 05/01/20                            | 20                  | 2                                                 | J                                                      | 061                                                                        | 583.61                              | 0.00                           | 43,201.72                                               |
|                                                  | Tax                                                                   | 08/01/20                            | 20                  | 3                                                 | J                                                      | 061                                                                        | 605.18                              | 0.00                           | 43,806.90                                               |
|                                                  | Tax                                                                   | 11/01/20                            | 20                  | 4                                                 | J                                                      | 061                                                                        | 614.64                              | 0.00                           | 44,421.54                                               |
|                                                  | Tax                                                                   | 02/01/21                            | 21                  | 1                                                 | J                                                      | 061                                                                        | 596.77                              | 0.00                           | 45,018.31                                               |
|                                                  | Tax                                                                   | 05/01/21                            | 21                  | 2                                                 | J                                                      | 061                                                                        | 596.76                              | 0.00                           | 45,615.07                                               |
|                                                  | Tax                                                                   | 08/01/21                            | 21                  | 3                                                 | J                                                      | 061                                                                        | 596.76                              | 0.00                           | 46,211.83                                               |
|                                                  | Tax                                                                   | 11/01/21                            | 21                  | 4                                                 | J                                                      | 061                                                                        | 596.76                              | 0.00                           | 46,808.59                                               |
|                                                  | Tax                                                                   | 02/01/22                            | 22                  | 1                                                 | J                                                      | 061                                                                        | 596.77                              | 0.00                           | 47,405.36                                               |
|                                                  | Tax                                                                   | 05/01/22                            | 22                  | 2                                                 | J                                                      | 061                                                                        | 596.76                              | 0.00                           | 48,002.12                                               |
|                                                  | Tax                                                                   | 08/01/22                            | 22                  | 3                                                 | J                                                      | 061                                                                        | 626.90                              | 0.00                           | 48,629.02                                               |
|                                                  | Tax                                                                   | 11/01/22                            | 22                  | 4                                                 | J                                                      | 061                                                                        | 626.90                              | 0.00                           | 49,255.92                                               |
|                                                  | Tax                                                                   | 02/01/23                            | 23                  | 1                                                 | J                                                      | 061                                                                        | 611.84                              | 0.00                           | 49,867.76                                               |
|                                                  | Tax                                                                   | 05/01/23                            | 23                  | 2                                                 | J                                                      | 061                                                                        | 611.83                              | 0.00                           | 50,479.59                                               |
|                                                  | Tax                                                                   | 08/01/23                            | 23                  | 3                                                 | J                                                      | 061                                                                        | 620.70                              | 0.00                           | 51,100.29                                               |
|                                                  | Tax                                                                   | 11/01/23                            | 23                  | 4                                                 | J                                                      | 061                                                                        | 620.69                              | 0.00                           | 51,720.98                                               |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 6502<br>5                                        | LAMPLUGH HARRY<br>24 HILLTOP AVENUE<br>BLACKWOOD NJ                   | 12/28/21<br>Outside<br>08012   | Open<br>2021        |                                                   |                                                        |                         |           | 1.00 %   | 0.00         |
| 21-00137<br>334                                  | 1016 BLACK HORSE PIKE<br>Trystone Capital Assets, LLC                 |                                |                     |                                                   |                                                        | Tax                     | 3,687.34  | 232.19   | 3,919.53     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | GTMUA                   | 92.09     | 9.59     | 101.68       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | CCMUA                   | 176.20    | 18.27    | 194.47       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 134.31    | 0.00     | 134.31       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 4,349.99     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/22/22                       | 22                  | 1                                                 | J                                                      | 074                     | 931.52    | 0.00     | 5,281.51     |
|                                                  | Tax                                                                   | 05/16/22                       | 22                  | 2                                                 | J                                                      | 074                     | 928.74    | 0.00     | 6,210.25     |
|                                                  | Tax                                                                   | 09/08/22                       | 22                  | 3                                                 | J                                                      | 074                     | 979.44    | 0.00     | 7,189.69     |
|                                                  | Tax                                                                   | 12/13/22                       | 22                  | 4                                                 | J                                                      | 061                     | 1,063.91  | 0.00     | 8,253.60     |
|                                                  | Sewer                                                                 | 12/13/22                       | 22                  | 4                                                 | J                                                      | 061                     | 616.41    | 0.00     | 8,870.01     |
|                                                  | Tax                                                                   | 02/27/23                       | 23                  | 1                                                 | J                                                      | 074                     | 953.98    | 0.00     | 9,823.99     |
|                                                  | Tax                                                                   | 05/25/23                       | 23                  | 2                                                 | J                                                      | 074                     | 953.04    | 0.00     | 10,777.03    |
|                                                  | Tax                                                                   | 09/14/23                       | 23                  | 3                                                 | J                                                      | 074                     | 971.45    | 0.00     | 11,748.48    |
| 6502<br>6                                        | LAMPLUGH HARRY<br>24 HILLTOP AVENUE<br>BLACKWOOD NJ                   | 12/28/21<br>Outside<br>08012   | Open<br>2021        |                                                   |                                                        |                         |           | 0.00 %   | 10,200.00    |
| 21-00138<br>367                                  | 1012 BLACK HORSE PIKE<br>ECHO LAKE ENTERPRISES LLC                    |                                |                     |                                                   |                                                        | Tax                     | 8,848.00  | 713.15   | 9,561.15     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | GTMUA                   | 184.18    | 19.17    | 203.35       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | CCMUA                   | 176.20    | 18.27    | 194.47       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 10,108.97    |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 12/31/21                       | 21                  | 4                                                 | J                                                      | 076                     | 606.54    | 0.00     | 10,715.51    |
|                                                  | Tax                                                                   | 02/22/22                       | 22                  | 1                                                 | J                                                      | 074                     | 2,235.23  | 0.00     | 12,950.74    |
|                                                  | Tax                                                                   | 06/20/22                       | 22                  | 2                                                 | J                                                      | 074                     | 2,266.19  | 0.00     | 15,216.93    |
| 6502<br>6                                        | LAMPLUGH HARRY<br>24 HILLTOP AVENUE<br>BLACKWOOD NJ                   | 12/28/22<br>Municipal<br>08012 | Open<br>2022        |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 22-01128<br>999                                  | 1012 BLACK HORSE PIKE<br>TOWNSHIP OF GLOUCESTER                       |                                |                     |                                                   |                                                        | Tax                     | 4,615.10  | 235.37   | 4,850.47     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | GTMUA                   | 371.36    | 52.08    | 423.44       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | CCMUA                   | 351.57    | 51.44    | 403.01       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | MAINTENANCE             | 33,292.37 | 0.00     | 33,292.37    |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 39,119.29    |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 12/31/22                       | 22                  | 4                                                 | J                                                      | 076                     | 2,349.51  | 0.00     | 41,468.80    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                     | 2,259.78  | 0.00     | 43,728.58    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061                     | 2,259.77  | 0.00     | 45,988.35    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 2,282.00  | 0.00     | 48,270.35    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 2,281.99  | 0.00     | 50,552.34    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 6602<br>1                                        | ZETTS REALTY LLC<br>1319 N BLACK HORSE PIKE<br>BLACKWOOD, NJ          | 12/28/22<br>Outside<br>08012   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 24,800.00    |
| 22-01129<br>228                                  | 1323 BLACK HORSE PIKE<br>ATCF II NEW JERSEY LLC                       |                                | 2022                |                                                   |                                                        | Tax                     | 10,182.72 | 830.01   | 11,012.73    |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | GTMUA                   | 368.00    | 51.48    | 419.48       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | CCMUA                   | 704.00    | 93.67    | 797.67       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 12,379.88    |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 12/31/22                       | 22                  | 4                                                 | J                                                      | 076                     | 742.79    | 0.00     | 13,122.67    |
|                                                  | Tax                                                                   | 02/17/23                       | 23                  | 1                                                 | J                                                      | 074                     | 2,566.05  | 0.00     | 15,688.72    |
|                                                  | Tax                                                                   | 05/11/23                       | 23                  | 2                                                 | J                                                      | 074                     | 2,558.41  | 0.00     | 18,247.13    |
|                                                  | Tax                                                                   | 09/05/23                       | 23                  | 3                                                 | J                                                      | 074                     | 2,625.18  | 0.00     | 20,872.31    |
|                                                  | Tax                                                                   | 11/14/23                       | 23                  | 3                                                 | J                                                      | 074                     | 1.33      | 0.00     | 20,873.64    |
|                                                  | Tax                                                                   | 11/14/23                       | 23                  | 4                                                 | J                                                      | 074                     | 2,599.35  | 0.00     | 23,472.99    |
| 6602<br>2                                        | ZETTS REALTY LLC<br>1319 N BLACK HORSE PIKE<br>BLACKWOOD, NJ          | 12/28/22<br>Outside<br>08012   | Open                |                                                   |                                                        |                         |           | 16.00 %  | 0.00         |
| 22-01130<br>85                                   | 1323 BLACK HORSE PIKE<br>GARDEN STATE INV. GROUP                      |                                | 2022                |                                                   |                                                        | Tax                     | 1,979.40  | 91.06    | 2,070.46     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 91.41     | 0.00     | 91.41        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,161.87     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/28/23                       | 23                  | 1                                                 | J                                                      | 074                     | 501.53    | 0.00     | 2,663.40     |
|                                                  | Tax                                                                   | 05/30/23                       | 23                  | 2                                                 | J                                                      | 074                     | 502.03    | 0.00     | 3,165.43     |
|                                                  | Tax                                                                   | 09/13/23                       | 23                  | 3                                                 | J                                                      | 074                     | 512.56    | 0.00     | 3,677.99     |
| 6605<br>11                                       | CARF REALTY 1997 LLC<br>633 POWELL ST.<br>PENSACOLA, FL               | 06/18/07<br>Outside<br>32534   | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 730019<br>174                                    | 1216 BLACK HORSE PIKE<br>CHUN T. LI                                   |                                | 2007                |                                                   |                                                        | Tax                     | 1,072.82  | 0.00     | 1,072.82     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 46.46     | 0.00     | 46.46        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,119.28     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 6605<br>11                                       | CARF REALTY 1997 LLC<br>633 POWELL ST.<br>PENSACOLA, FL               | 06/25/08<br>Municipal<br>32534 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 830977<br>999                                    | 1216 BLACK HORSE PIKE<br>TOWNSHIP OF GLOUCESTER                       |                                |                     |                                                   |                                                        | Tax                     | 1,776.87  | 0.00     | 1,776.87     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,776.87     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 08/01/08                       | 08                  | 3                                                 | J                                                      | 073                     | 378.82    | 0.00     | 2,155.69     |
|                                                  | Tax                                                                   | 11/01/08                       | 08                  | 4                                                 | J                                                      | 073                     | 378.81    | 0.00     | 2,534.50     |
|                                                  | Tax                                                                   | 02/01/09                       | 09                  | 1                                                 | J                                                      | 073 0                   | 417.18    | 0.00     | 2,951.68     |
|                                                  | Tax                                                                   | 05/01/09                       | 09                  | 2                                                 | J                                                      | 073 0                   | 407.87    | 0.00     | 3,359.55     |
|                                                  | Tax                                                                   | 08/01/09                       | 09                  | 3                                                 | J                                                      | 073 0                   | 400.96    | 0.00     | 3,760.51     |
|                                                  | Tax                                                                   | 11/01/09                       | 09                  | 4                                                 | J                                                      | 073 0                   | 400.95    | 0.00     | 4,161.46     |
|                                                  | Tax                                                                   | 02/01/10                       | 10                  | 1                                                 | J                                                      | 073 0                   | 426.75    | 0.00     | 4,588.21     |
|                                                  | Tax                                                                   | 05/01/10                       | 10                  | 2                                                 | J                                                      | 061                     | 426.48    | 0.00     | 5,014.69     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description      | Principal | Interest | Prin Balance |
| 6605                                             | 11                                                                    | 830977                      | CARF                | REALTY                                            | 1997                                                   | LLC              | Continued |          |              |
|                                                  | Tax                                                                   | 08/01/10                    | 10                  | 3                                                 | J                                                      | 061              | 566.82    | 0.00     | 5,581.51     |
|                                                  | Tax                                                                   | 11/01/10                    | 10                  | 4                                                 | J                                                      | 061              | 566.81    | 0.00     | 6,148.32     |
|                                                  | Tax                                                                   | 02/01/11                    | 11                  | 1                                                 | J                                                      | 061              | 496.72    | 0.00     | 6,645.04     |
|                                                  | Tax                                                                   | 05/01/11                    | 11                  | 2                                                 | J                                                      | 061              | 496.71    | 0.00     | 7,141.75     |
|                                                  | Tax                                                                   | 08/01/11                    | 11                  | 3                                                 | J                                                      | 061              | 511.66    | 0.00     | 7,653.41     |
|                                                  | Tax                                                                   | 11/01/11                    | 11                  | 4                                                 | J                                                      | 061              | 511.66    | 0.00     | 8,165.07     |
|                                                  | Tax                                                                   | 02/01/12                    | 12                  | 1                                                 | J                                                      | 061              | 504.19    | 0.00     | 8,669.26     |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061              | 504.19    | 0.00     | 9,173.45     |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061              | 518.82    | 0.00     | 9,692.27     |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061              | 518.81    | 0.00     | 10,211.08    |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061              | 511.51    | 0.00     | 10,722.59    |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061              | 511.50    | 0.00     | 11,234.09    |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061              | 528.68    | 0.00     | 11,762.77    |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061              | 528.67    | 0.00     | 12,291.44    |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061              | 520.09    | 0.00     | 12,811.53    |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061              | 520.09    | 0.00     | 13,331.62    |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J                                                      | 061              | 577.96    | 0.00     | 13,909.58    |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J                                                      | 061              | 577.96    | 0.00     | 14,487.54    |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J                                                      | 061              | 549.03    | 0.00     | 15,036.57    |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J                                                      | 061              | 549.02    | 0.00     | 15,585.59    |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J                                                      | 061              | 553.48    | 0.00     | 16,139.07    |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J                                                      | 061              | 553.48    | 0.00     | 16,692.55    |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J                                                      | 061              | 551.26    | 0.00     | 17,243.81    |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J                                                      | 061              | 551.25    | 0.00     | 17,795.06    |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J                                                      | 061              | 634.89    | 0.00     | 18,429.95    |
|                                                  | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J                                                      | 061              | 634.88    | 0.00     | 19,064.83    |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J                                                      | 061              | 593.07    | 0.00     | 19,657.90    |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J                                                      | 061              | 593.07    | 0.00     | 20,250.97    |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J                                                      | 061              | 619.15    | 0.00     | 20,870.12    |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J                                                      | 061              | 619.15    | 0.00     | 21,489.27    |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J                                                      | 061              | 606.11    | 0.00     | 22,095.38    |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J                                                      | 061              | 606.11    | 0.00     | 22,701.49    |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J                                                      | 061              | 645.22    | 0.00     | 23,346.71    |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J                                                      | 061              | 645.22    | 0.00     | 23,991.93    |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J                                                      | 061              | 625.67    | 0.00     | 24,617.60    |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J                                                      | 061              | 625.66    | 0.00     | 25,243.26    |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J                                                      | 061              | 630.44    | 0.00     | 25,873.70    |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J                                                      | 061              | 630.43    | 0.00     | 26,504.13    |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J                                                      | 061              | 628.05    | 0.00     | 27,132.18    |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J                                                      | 061              | 628.05    | 0.00     | 27,760.23    |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J                                                      | 061              | 651.26    | 0.00     | 28,411.49    |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J                                                      | 061              | 661.44    | 0.00     | 29,072.93    |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J                                                      | 061              | 642.20    | 0.00     | 29,715.13    |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J                                                      | 061              | 642.20    | 0.00     | 30,357.33    |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J                                                      | 061              | 642.21    | 0.00     | 30,999.54    |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J                                                      | 061              | 642.20    | 0.00     | 31,641.74    |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J                                                      | 061              | 642.21    | 0.00     | 32,283.95    |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J                                                      | 061              | 642.20    | 0.00     | 32,926.15    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                         |          |              |           |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-------------------------|----------|--------------|-----------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description      | Principal               | Interest | Prin Balance |           |
| 6605                                             | 11                                                                    | 830977                      | CARF                | REALTY                                            | 1997                                                   | LLC              | Continued               |          |              |           |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J                                                      | 061              | Trans to muni lien      | 674.63   | 0.00         | 33,600.78 |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J                                                      | 061              |                         | 674.63   | 0.00         | 34,275.41 |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J                                                      | 061              |                         | 658.42   | 0.00         | 34,933.83 |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J                                                      | 061              | rolled to Muni Lien     | 658.42   | 0.00         | 35,592.25 |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J                                                      | 061              |                         | 667.96   | 0.00         | 36,260.21 |
|                                                  | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J                                                      | 061              |                         | 667.95   | 0.00         | 36,928.16 |
| 6801<br>21                                       | SIERRA INTERNATIONAL LLC<br>1 SURREY COURT<br>MT. LAUREL, NJ          | 12/28/16                    | Open                |                                                   |                                                        |                  |                         | 18.00 %  | 0.00         |           |
| 16-00183<br>999                                  | 415 ALMONESSON ROAD<br>TOWNSHIP OF GLOUCESTER                         | Municipal<br>08054          | 2016                |                                                   |                                                        |                  | Tax                     | 702.11   | 27.11        | 729.22    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        |                  | MAINTENANCE             | 0.00     | 0.00         | 0.00      |
|                                                  |                                                                       |                             |                     |                                                   |                                                        |                  | Cost                    | 60.00    | 0.00         | 60.00     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        |                  | Total In Sale:          |          |              | 789.22    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          |              | 0.00      |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J                                                      | 061              |                         | 175.53   | 0.00         | 964.75    |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J                                                      | 061              |                         | 175.53   | 0.00         | 1,140.28  |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J                                                      | 061              |                         | 183.46   | 0.00         | 1,323.74  |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J                                                      | 061              |                         | 183.45   | 0.00         | 1,507.19  |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J                                                      | 061              |                         | 179.50   | 0.00         | 1,686.69  |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J                                                      | 061              |                         | 179.49   | 0.00         | 1,866.18  |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J                                                      | 061              |                         | 191.24   | 0.00         | 2,057.42  |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J                                                      | 061              |                         | 191.23   | 0.00         | 2,248.65  |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J                                                      | 061              |                         | 185.37   | 0.00         | 2,434.02  |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J                                                      | 061              |                         | 185.36   | 0.00         | 2,619.38  |
|                                                  | MAINTENANCE                                                           | 05/30/19                    | 19                  | 2                                                 | J                                                      | 200              | cut                     | 141.76   | 0.00         | 2,761.14  |
|                                                  | MAINTENANCE                                                           | 05/30/19                    | 19                  | 2                                                 | J                                                      | 205              | cut                     | 150.00   | 0.00         | 2,911.14  |
|                                                  | MAINTENANCE                                                           | 07/30/19                    | 19                  | 3                                                 | J                                                      | 200              | cut 7/18/19             | 231.96   | 0.00         | 3,143.10  |
|                                                  | MAINTENANCE                                                           | 07/30/19                    | 19                  | 3                                                 | J                                                      | 205              | cut 7/18/19             | 150.00   | 0.00         | 3,293.10  |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J                                                      | 061              |                         | 186.70   | 0.00         | 3,479.80  |
|                                                  | MAINTENANCE                                                           | 08/15/19                    | 19                  | 3                                                 | J                                                      | 200              | CUT 8/9/19              | 96.65    | 0.00         | 3,576.45  |
|                                                  | MAINTENANCE                                                           | 08/15/19                    | 19                  | 3                                                 | J                                                      | 205              | CUT 8/9/19              | 150.00   | 0.00         | 3,726.45  |
|                                                  | MAINTENANCE                                                           | 09/04/19                    | 19                  | 3                                                 | J                                                      | 200              | Cut 8/16/19             | 77.32    | 0.00         | 3,803.77  |
|                                                  | MAINTENANCE                                                           | 09/04/19                    | 19                  | 3                                                 | J                                                      | 205              | Cut 8/16/19             | 150.00   | 0.00         | 3,953.77  |
|                                                  | MAINTENANCE                                                           | 09/04/19                    | 19                  | 3                                                 | J                                                      | 200              | cut 8/23/19             | 77.32    | 0.00         | 4,031.09  |
|                                                  | MAINTENANCE                                                           | 09/04/19                    | 19                  | 3                                                 | J                                                      | 205              | cut 8/23/19             | 150.00   | 0.00         | 4,181.09  |
|                                                  | MAINTENANCE                                                           | 10/10/19                    | 19                  | 4                                                 | J                                                      | 200              | Cut 9/27/19             | 96.65    | 0.00         | 4,277.74  |
|                                                  | MAINTENANCE                                                           | 10/10/19                    | 19                  | 4                                                 | J                                                      | 205              | Cut 9/27/19             | 150.00   | 0.00         | 4,427.74  |
|                                                  | MAINTENANCE                                                           | 10/22/19                    | 19                  | 4                                                 | J                                                      | 200              | Cut 10/4/19             | 77.32    | 0.00         | 4,505.06  |
|                                                  | MAINTENANCE                                                           | 10/22/19                    | 19                  | 4                                                 | J                                                      | 205              | Cut 10/4/19             | 150.00   | 0.00         | 4,655.06  |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J                                                      | 061              |                         | 186.70   | 0.00         | 4,841.76  |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J                                                      | 061              |                         | 186.04   | 0.00         | 5,027.80  |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J                                                      | 061              |                         | 186.03   | 0.00         | 5,213.83  |
|                                                  | MAINTENANCE                                                           | 06/11/20                    | 20                  | 2                                                 | J                                                      | 200              | Cut                     | 171.45   | 0.00         | 5,385.28  |
|                                                  | MAINTENANCE                                                           | 06/11/20                    | 20                  | 2                                                 | J                                                      | 205              | Cut                     | 150.00   | 0.00         | 5,535.28  |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J                                                      | 061              |                         | 192.72   | 0.00         | 5,728.00  |
|                                                  | MAINTENANCE                                                           | 08/11/20                    | 20                  | 3                                                 | J                                                      | 200              | CUT                     | 114.30   | 0.00         | 5,842.30  |
|                                                  | MAINTENANCE                                                           | 08/11/20                    | 20                  | 3                                                 | J                                                      | 205              | CUT                     | 150.00   | 0.00         | 5,992.30  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total           |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description                | Principal | Interest | Prin Balance |
| 6801                                             | 21                                                                    | 16-00183                    | SIERRA              | INTERNATIONAL                                     | LLC                                                    | Continued                  |           |          |              |
|                                                  |                                                                       | MAINTENANCE                 | 08/26/20            | 20                                                | 3                                                      | J 200 cut                  | 85.73     | 0.00     | 6,078.03     |
|                                                  |                                                                       | MAINTENANCE                 | 08/26/20            | 20                                                | 3                                                      | J 205 cut                  | 150.00    | 0.00     | 6,228.03     |
|                                                  |                                                                       | MAINTENANCE                 | 09/16/20            | 20                                                | 4                                                      | J 200 Cut                  | 57.15     | 0.00     | 6,285.18     |
|                                                  |                                                                       | MAINTENANCE                 | 09/16/20            | 20                                                | 4                                                      | J 205 Cut                  | 150.00    | 0.00     | 6,435.18     |
|                                                  |                                                                       | Tax                         | 11/01/20            | 20                                                | 4                                                      | J 061                      | 195.77    | 0.00     | 6,630.95     |
|                                                  |                                                                       | Tax                         | 02/01/21            | 21                                                | 1                                                      | J 061 Transfer to lien     | 190.14    | 0.00     | 6,821.09     |
|                                                  |                                                                       | Tax                         | 05/01/21            | 21                                                | 2                                                      | J 061                      | 190.14    | 0.00     | 7,011.23     |
|                                                  |                                                                       | MAINTENANCE                 | 05/27/21            | 21                                                | 2                                                      | J 200 CUT 5/17/21          | 146.55    | 0.00     | 7,157.78     |
|                                                  |                                                                       | MAINTENANCE                 | 05/27/21            | 21                                                | 2                                                      | J 205 CUT 5/17/21          | 150.00    | 0.00     | 7,307.78     |
|                                                  |                                                                       | MAINTENANCE                 | 06/16/21            | 21                                                | 2                                                      | J 200 Cut 5/26/21          | 117.24    | 0.00     | 7,425.02     |
|                                                  |                                                                       | MAINTENANCE                 | 06/16/21            | 21                                                | 2                                                      | J 205 Cut 5/26/21          | 150.00    | 0.00     | 7,575.02     |
|                                                  |                                                                       | MAINTENANCE                 | 06/22/21            | 21                                                | 2                                                      | J 200 Cut 6/10/21          | 87.93     | 0.00     | 7,662.95     |
|                                                  |                                                                       | MAINTENANCE                 | 06/22/21            | 21                                                | 2                                                      | J 205 Cut 6/10/21          | 150.00    | 0.00     | 7,812.95     |
|                                                  |                                                                       | Tax                         | 08/01/21            | 21                                                | 3                                                      | J 061 Trans to Muni Lien   | 190.15    | 0.00     | 8,003.10     |
|                                                  |                                                                       | MAINTENANCE                 | 08/09/21            | 21                                                | 3                                                      | J 200 CUT 7/15/21          | 175.86    | 0.00     | 8,178.96     |
|                                                  |                                                                       | MAINTENANCE                 | 08/09/21            | 21                                                | 3                                                      | J 205 CUT 7/15/21          | 150.00    | 0.00     | 8,328.96     |
|                                                  |                                                                       | MAINTENANCE                 | 09/08/21            | 21                                                | 3                                                      | J 200 CUT 8/30/21          | 234.48    | 0.00     | 8,563.44     |
|                                                  |                                                                       | MAINTENANCE                 | 09/08/21            | 21                                                | 3                                                      | J 205 CUT 8/30/21          | 150.00    | 0.00     | 8,713.44     |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 200 Cut 9/28/21          | 146.55    | 0.00     | 8,859.99     |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 205 Cut 9/28/21          | 150.00    | 0.00     | 9,009.99     |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 200 trans from sp chg    | 3,516.26  | 0.00     | 12,526.25    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 205 trans from sp chg    | 1,650.00  | 0.00     | 14,176.25    |
|                                                  |                                                                       | Tax                         | 11/01/21            | 21                                                | 4                                                      | J 061                      | 190.14    | 0.00     | 14,366.39    |
|                                                  |                                                                       | MAINTENANCE                 | 11/08/21            | 21                                                | 4                                                      | J 200 11/2/21              | 117.24    | 0.00     | 14,483.63    |
|                                                  |                                                                       | MAINTENANCE                 | 11/08/21            | 21                                                | 4                                                      | J 205 11/2/21              | 150.00    | 0.00     | 14,633.63    |
|                                                  |                                                                       | Tax                         | 02/01/22            | 22                                                | 1                                                      | J 061 Transfer to Lien     | 190.15    | 0.00     | 14,823.78    |
|                                                  |                                                                       | Tax                         | 05/01/22            | 22                                                | 2                                                      | J 061                      | 190.14    | 0.00     | 15,013.92    |
|                                                  |                                                                       | MAINTENANCE                 | 05/12/22            | 22                                                | 2                                                      | J 200 clean 5/9/22         | 404.06    | 0.00     | 15,417.98    |
|                                                  |                                                                       | MAINTENANCE                 | 05/12/22            | 22                                                | 2                                                      | J 205 clean 5/9/22         | 150.00    | 0.00     | 15,567.98    |
|                                                  |                                                                       | MAINTENANCE                 | 05/31/22            | 22                                                | 2                                                      | J 200 Cut 5/25/22          | 60.85     | 0.00     | 15,628.83    |
|                                                  |                                                                       | MAINTENANCE                 | 05/31/22            | 22                                                | 2                                                      | J 205 Cut 5/25/22          | 150.00    | 0.00     | 15,778.83    |
|                                                  |                                                                       | MAINTENANCE                 | 06/21/22            | 22                                                | 2                                                      | J 200 CUT 6/8/22           | 45.64     | 0.00     | 15,824.47    |
|                                                  |                                                                       | MAINTENANCE                 | 06/21/22            | 22                                                | 2                                                      | J 205 CUT 6/8/22           | 150.00    | 0.00     | 15,974.47    |
|                                                  |                                                                       | MAINTENANCE                 | 07/06/22            | 22                                                | 2                                                      | J 200 CUT 6/22/22          | 42.19     | 0.00     | 16,016.66    |
|                                                  |                                                                       | MAINTENANCE                 | 07/06/22            | 22                                                | 2                                                      | J 205 CUT 6/22/22          | 150.00    | 0.00     | 16,166.66    |
|                                                  |                                                                       | MAINTENANCE                 | 07/20/22            | 22                                                | 3                                                      | J 200 TRASH/GRAFFITI/TRUSS | 675.15    | 0.00     | 16,841.81    |
|                                                  |                                                                       | MAINTENANCE                 | 07/20/22            | 22                                                | 3                                                      | J 205 TRASH/GRAFFITI/TRUSS | 150.00    | 0.00     | 16,991.81    |
|                                                  |                                                                       | MAINTENANCE                 | 07/28/22            | 22                                                | 3                                                      | J 200 CUT 7/14/22          | 76.06     | 0.00     | 17,067.87    |
|                                                  |                                                                       | MAINTENANCE                 | 07/28/22            | 22                                                | 3                                                      | J 205 CUT 7/14/22          | 150.00    | 0.00     | 17,217.87    |
|                                                  |                                                                       | Tax                         | 08/01/22            | 22                                                | 3                                                      | J 061 Trans to muni lien   | 198.35    | 0.00     | 17,416.22    |
|                                                  |                                                                       | MAINTENANCE                 | 08/03/22            | 22                                                | 3                                                      | J 200 CUT 8/2/22           | 91.28     | 0.00     | 17,507.50    |
|                                                  |                                                                       | MAINTENANCE                 | 08/03/22            | 22                                                | 3                                                      | J 205 CUT 8/2/22           | 150.00    | 0.00     | 17,657.50    |
|                                                  |                                                                       | MAINTENANCE                 | 08/24/22            | 22                                                | 3                                                      | J 200 CUT 8/22/22          | 30.43     | 0.00     | 17,687.93    |
|                                                  |                                                                       | MAINTENANCE                 | 08/24/22            | 22                                                | 3                                                      | J 205 CUT 8/22/22          | 150.00    | 0.00     | 17,837.93    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/22            | 22                                                | 3                                                      | J 200 Cut 9/15/22          | 76.06     | 0.00     | 17,913.99    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/22            | 22                                                | 3                                                      | J 205 Cut 9/15/22          | 150.00    | 0.00     | 18,063.99    |
|                                                  |                                                                       | Tax                         | 11/01/22            | 22                                                | 4                                                      | J 061                      | 198.35    | 0.00     | 18,262.34    |
|                                                  |                                                                       | Tax                         | 02/01/23            | 23                                                | 1                                                      | J 061                      | 194.25    | 0.00     | 18,456.59    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                 |               |                 |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------------|---------------|-----------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal       | Interest      | Prin Balance    |
| 6801                                             | 21                                                                    | 16-00183                       | SIERRA              | INTERNATIONAL LLC                                 | Continued                                              |                         |                 |               |                 |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J 061                                                  | Rolled to Muni Lien     | 194.25          | 0.00          | 18,650.84       |
|                                                  | MAINTENANCE                                                           | 07/10/23                       | 23                  | 2                                                 | J 200                                                  | CUT 6/5/23              | 38.25           | 0.00          | 18,689.09       |
|                                                  | MAINTENANCE                                                           | 07/10/23                       | 23                  | 2                                                 | J 205                                                  | CUT 6/5/23              | 150.00          | 0.00          | 18,839.09       |
|                                                  | MAINTENANCE                                                           | 07/25/23                       | 23                  | 3                                                 | J 200                                                  | Cut 6/30/23             | 31.19           | 0.00          | 18,870.28       |
|                                                  | MAINTENANCE                                                           | 07/25/23                       | 23                  | 3                                                 | J 205                                                  | Cut 6/30/23             | 150.00          | 0.00          | 19,020.28       |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J 061                                                  |                         | 196.16          | 0.00          | 19,216.44       |
|                                                  | MAINTENANCE                                                           | 09/26/23                       | 23                  | 3                                                 | J 200                                                  | CUT 9/13/23             | 46.78           | 0.00          | 19,263.22       |
|                                                  | MAINTENANCE                                                           | 09/26/23                       | 23                  | 3                                                 | J 205                                                  | CUT 9/13/23             | 150.00          | 0.00          | 19,413.22       |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J 061                                                  |                         | 196.15          | 0.00          | 19,609.37       |
| 6801<br>21.01                                    | SIERRA INTERNATIONAL LLC<br>1 SURREY COURT<br>MT. LAUREL, NJ          | 12/28/16<br>Municipal<br>08054 | Open<br>2016        |                                                   |                                                        |                         |                 | 18.00 %       | 0.00            |
| 16-00184<br>999                                  | 417 ALMONESSON ROAD<br>TOWNSHIP OF GLOUCESTER                         |                                |                     |                                                   |                                                        | Tax<br>Cost             | 702.11<br>60.00 | 15.92<br>0.00 | 718.03<br>60.00 |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |                 |               | 778.03          |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |                 |               | 0.00            |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J 061                                                  |                         | 175.53          | 0.00          | 953.56          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J 061                                                  |                         | 175.53          | 0.00          | 1,129.09        |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J 061                                                  |                         | 183.46          | 0.00          | 1,312.55        |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J 061                                                  |                         | 183.45          | 0.00          | 1,496.00        |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J 061                                                  |                         | 179.50          | 0.00          | 1,675.50        |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J 061                                                  |                         | 179.49          | 0.00          | 1,854.99        |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J 061                                                  |                         | 191.24          | 0.00          | 2,046.23        |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J 061                                                  |                         | 191.23          | 0.00          | 2,237.46        |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J 061                                                  |                         | 185.37          | 0.00          | 2,422.83        |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J 061                                                  |                         | 185.36          | 0.00          | 2,608.19        |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J 061                                                  |                         | 186.70          | 0.00          | 2,794.89        |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J 061                                                  |                         | 186.70          | 0.00          | 2,981.59        |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J 061                                                  |                         | 186.04          | 0.00          | 3,167.63        |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J 061                                                  |                         | 186.03          | 0.00          | 3,353.66        |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J 061                                                  |                         | 192.72          | 0.00          | 3,546.38        |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J 061                                                  |                         | 195.77          | 0.00          | 3,742.15        |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J 061                                                  | Transfer to lien        | 190.14          | 0.00          | 3,932.29        |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J 061                                                  |                         | 190.14          | 0.00          | 4,122.43        |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien      | 190.15          | 0.00          | 4,312.58        |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J 061                                                  |                         | 190.14          | 0.00          | 4,502.72        |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J 061                                                  | Transfer to Lien        | 190.15          | 0.00          | 4,692.87        |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J 061                                                  |                         | 190.14          | 0.00          | 4,883.01        |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J 061                                                  | Trans to muni lien      | 198.35          | 0.00          | 5,081.36        |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J 061                                                  |                         | 198.35          | 0.00          | 5,279.71        |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J 061                                                  |                         | 194.25          | 0.00          | 5,473.96        |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J 061                                                  | Rolled to Muni Lien     | 194.25          | 0.00          | 5,668.21        |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J 061                                                  |                         | 196.16          | 0.00          | 5,864.37        |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J 061                                                  |                         | 196.15          | 0.00          | 6,060.52        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                        |                                           |                       |                                           |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------|-----------------------|-------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description                                                             | Principal                                 | Interest              | Prin Balance                              |
| 6801<br>22                                       | SIERRA INTERNATIONAL LLC<br>1 SURREY COURT<br>MT. LAUREL              | 12/28/16<br>Municipal       | Open                |                                                   |                                                        |                                                                         |                                           | 18.00 %               | 0.00                                      |
| 16-00185<br>999                                  | 419 ALMONESSON ROAD<br>TOWNSHIP OF GLOUCESTER                         | 08054                       | 2016                |                                                   |                                                        | Tax<br>MAINTENANCE<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 702.11<br>0.00<br>60.00<br>789.22<br>0.00 | 27.11<br>0.00<br>0.00 | 729.22<br>0.00<br>60.00<br>789.22<br>0.00 |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J                                                      | 061                                                                     | 175.53                                    | 0.00                  | 964.75                                    |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J                                                      | 061                                                                     | 175.53                                    | 0.00                  | 1,140.28                                  |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J                                                      | 061                                                                     | 183.46                                    | 0.00                  | 1,323.74                                  |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J                                                      | 061                                                                     | 183.45                                    | 0.00                  | 1,507.19                                  |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J                                                      | 061                                                                     | 179.50                                    | 0.00                  | 1,686.69                                  |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J                                                      | 061                                                                     | 179.49                                    | 0.00                  | 1,866.18                                  |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J                                                      | 061                                                                     | 191.24                                    | 0.00                  | 2,057.42                                  |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J                                                      | 061                                                                     | 191.23                                    | 0.00                  | 2,248.65                                  |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J                                                      | 061                                                                     | 185.37                                    | 0.00                  | 2,434.02                                  |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J                                                      | 061                                                                     | 185.36                                    | 0.00                  | 2,619.38                                  |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J                                                      | 061                                                                     | 186.70                                    | 0.00                  | 2,806.08                                  |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J                                                      | 061                                                                     | 186.70                                    | 0.00                  | 2,992.78                                  |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J                                                      | 061                                                                     | 186.04                                    | 0.00                  | 3,178.82                                  |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J                                                      | 061                                                                     | 186.03                                    | 0.00                  | 3,364.85                                  |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J                                                      | 061                                                                     | 192.72                                    | 0.00                  | 3,557.57                                  |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J                                                      | 061                                                                     | 195.77                                    | 0.00                  | 3,753.34                                  |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J                                                      | 061                                                                     | 190.14                                    | 0.00                  | 3,943.48                                  |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J                                                      | 061                                                                     | 190.14                                    | 0.00                  | 4,133.62                                  |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J                                                      | 061                                                                     | 190.15                                    | 0.00                  | 4,323.77                                  |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J                                                      | 200                                                                     | 1,396.00                                  | 0.00                  | 5,719.77                                  |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J                                                      | 061                                                                     | 190.14                                    | 0.00                  | 5,909.91                                  |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J                                                      | 061                                                                     | 190.15                                    | 0.00                  | 6,100.06                                  |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J                                                      | 061                                                                     | 190.14                                    | 0.00                  | 6,290.20                                  |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J                                                      | 061                                                                     | 198.35                                    | 0.00                  | 6,488.55                                  |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J                                                      | 061                                                                     | 198.35                                    | 0.00                  | 6,686.90                                  |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J                                                      | 061                                                                     | 194.25                                    | 0.00                  | 6,881.15                                  |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J                                                      | 061                                                                     | 194.25                                    | 0.00                  | 7,075.40                                  |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J                                                      | 061                                                                     | 196.16                                    | 0.00                  | 7,271.56                                  |
|                                                  | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J                                                      | 061                                                                     | 196.15                                    | 0.00                  | 7,467.71                                  |
| 6801<br>22.01                                    | SIERRA INTERNATIONAL LLC<br>1 SURREY COURT<br>MT. LAUREL, NJ          | 12/28/16<br>Municipal       | Open                |                                                   |                                                        |                                                                         |                                           | 18.00 %               | 0.00                                      |
| 16-00186<br>999                                  | 421 ALMONESSON ROAD<br>TOWNSHIP OF GLOUCESTER                         | 08054                       | 2016                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                | 702.11<br>60.00<br>778.03<br>0.00         | 15.92<br>0.00         | 718.03<br>60.00<br>778.03<br>0.00         |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J                                                      | 061                                                                     | 175.53                                    | 0.00                  | 953.56                                    |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J                                                      | 061                                                                     | 175.53                                    | 0.00                  | 1,129.09                                  |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J                                                      | 061                                                                     | 183.46                                    | 0.00                  | 1,312.55                                  |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J                                                      | 061                                                                     | 183.45                                    | 0.00                  | 1,496.00                                  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years      | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|--------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                       | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 6801                                             | 22.01                                                                 | 16-00186                       | SIERRA INTERNATIONAL LLC | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                   | 02/01/18                       | 18                       | 1                                                 | J                                                      | 061                     | 179.50    | 0.00     | 1,675.50     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                       | 2                                                 | J                                                      | 061                     | 179.49    | 0.00     | 1,854.99     |
|                                                  | Tax                                                                   | 08/01/18                       | 18                       | 3                                                 | J                                                      | 061                     | 191.24    | 0.00     | 2,046.23     |
|                                                  | Tax                                                                   | 11/01/18                       | 18                       | 4                                                 | J                                                      | 061                     | 191.23    | 0.00     | 2,237.46     |
|                                                  | Tax                                                                   | 02/01/19                       | 19                       | 1                                                 | J                                                      | 061                     | 185.37    | 0.00     | 2,422.83     |
|                                                  | Tax                                                                   | 05/01/19                       | 19                       | 2                                                 | J                                                      | 061                     | 185.36    | 0.00     | 2,608.19     |
|                                                  | Tax                                                                   | 08/01/19                       | 19                       | 3                                                 | J                                                      | 061                     | 186.70    | 0.00     | 2,794.89     |
|                                                  | Tax                                                                   | 11/01/19                       | 19                       | 4                                                 | J                                                      | 061                     | 186.70    | 0.00     | 2,981.59     |
|                                                  | Tax                                                                   | 02/01/20                       | 20                       | 1                                                 | J                                                      | 061                     | 186.04    | 0.00     | 3,167.63     |
|                                                  | Tax                                                                   | 05/01/20                       | 20                       | 2                                                 | J                                                      | 061                     | 186.03    | 0.00     | 3,353.66     |
|                                                  | Tax                                                                   | 08/01/20                       | 20                       | 3                                                 | J                                                      | 061                     | 192.72    | 0.00     | 3,546.38     |
|                                                  | Tax                                                                   | 11/01/20                       | 20                       | 4                                                 | J                                                      | 061                     | 195.77    | 0.00     | 3,742.15     |
|                                                  | Tax                                                                   | 02/01/21                       | 21                       | 1                                                 | J                                                      | 061 Transfer to lien    | 190.14    | 0.00     | 3,932.29     |
|                                                  | Tax                                                                   | 05/01/21                       | 21                       | 2                                                 | J                                                      | 061                     | 190.14    | 0.00     | 4,122.43     |
|                                                  | Tax                                                                   | 08/01/21                       | 21                       | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 190.15    | 0.00     | 4,312.58     |
|                                                  | Tax                                                                   | 11/01/21                       | 21                       | 4                                                 | J                                                      | 061                     | 190.14    | 0.00     | 4,502.72     |
|                                                  | Tax                                                                   | 02/01/22                       | 22                       | 1                                                 | J                                                      | 061 Transfer to Lien    | 190.15    | 0.00     | 4,692.87     |
|                                                  | Tax                                                                   | 05/01/22                       | 22                       | 2                                                 | J                                                      | 061                     | 190.14    | 0.00     | 4,883.01     |
|                                                  | Tax                                                                   | 08/01/22                       | 22                       | 3                                                 | J                                                      | 061 Trans to muni lien  | 198.35    | 0.00     | 5,081.36     |
|                                                  | Tax                                                                   | 11/01/22                       | 22                       | 4                                                 | J                                                      | 061                     | 198.35    | 0.00     | 5,279.71     |
|                                                  | Tax                                                                   | 02/01/23                       | 23                       | 1                                                 | J                                                      | 061                     | 194.25    | 0.00     | 5,473.96     |
|                                                  | Tax                                                                   | 05/01/23                       | 23                       | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 194.25    | 0.00     | 5,668.21     |
|                                                  | Tax                                                                   | 08/01/23                       | 23                       | 3                                                 | J                                                      | 061                     | 196.16    | 0.00     | 5,864.37     |
|                                                  | Tax                                                                   | 11/01/23                       | 23                       | 4                                                 | J                                                      | 061                     | 196.15    | 0.00     | 6,060.52     |
| 6801<br>23                                       | SIERRA INTERNATIONAL LLC<br>1 SURREY COURT<br>MT. LAUREL NJ           | 12/28/16<br>Municipal<br>08054 | Open<br>2016             |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 16-00187<br>999                                  | 423 ALMONESSON ROAD<br>TOWNSHIP OF GLOUCESTER                         |                                |                          |                                                   | Tax                                                    |                         | 702.11    | 27.11    | 729.22       |
|                                                  |                                                                       |                                |                          |                                                   | MAINTENANCE                                            |                         | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                                |                          |                                                   | Cost                                                   |                         | 60.00     | 0.00     | 60.00        |
|                                                  |                                                                       |                                |                          |                                                   | Total In Sale:                                         |                         |           |          | 789.22       |
|                                                  |                                                                       |                                |                          |                                                   | Balance as of 12/31/89:                                |                         |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/17                       | 17                       | 1                                                 | J                                                      | 061                     | 175.53    | 0.00     | 964.75       |
|                                                  | Tax                                                                   | 05/01/17                       | 17                       | 2                                                 | J                                                      | 061                     | 175.53    | 0.00     | 1,140.28     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                       | 3                                                 | J                                                      | 061                     | 183.46    | 0.00     | 1,323.74     |
|                                                  | Tax                                                                   | 11/01/17                       | 17                       | 4                                                 | J                                                      | 061                     | 183.45    | 0.00     | 1,507.19     |
|                                                  | Tax                                                                   | 02/01/18                       | 18                       | 1                                                 | J                                                      | 061                     | 179.50    | 0.00     | 1,686.69     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                       | 2                                                 | J                                                      | 061                     | 179.49    | 0.00     | 1,866.18     |
|                                                  | Tax                                                                   | 08/01/18                       | 18                       | 3                                                 | J                                                      | 061                     | 191.24    | 0.00     | 2,057.42     |
|                                                  | Tax                                                                   | 11/01/18                       | 18                       | 4                                                 | J                                                      | 061                     | 191.23    | 0.00     | 2,248.65     |
|                                                  | Tax                                                                   | 02/01/19                       | 19                       | 1                                                 | J                                                      | 061                     | 185.37    | 0.00     | 2,434.02     |
|                                                  | Tax                                                                   | 05/01/19                       | 19                       | 2                                                 | J                                                      | 061                     | 185.36    | 0.00     | 2,619.38     |
|                                                  | Tax                                                                   | 08/01/19                       | 19                       | 3                                                 | J                                                      | 061                     | 186.70    | 0.00     | 2,806.08     |
|                                                  | Tax                                                                   | 11/01/19                       | 19                       | 4                                                 | J                                                      | 061                     | 186.70    | 0.00     | 2,992.78     |
|                                                  | Tax                                                                   | 02/01/20                       | 20                       | 1                                                 | J                                                      | 061                     | 186.04    | 0.00     | 3,178.82     |
|                                                  | Tax                                                                   | 05/01/20                       | 20                       | 2                                                 | J                                                      | 061                     | 186.03    | 0.00     | 3,364.85     |
|                                                  | Tax                                                                   | 08/01/20                       | 20                       | 3                                                 | J                                                      | 061                     | 192.72    | 0.00     | 3,557.57     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years      | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|--------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                       | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 6801                                             | 23                                                                    | 16-00187                       | SIERRA INTERNATIONAL LLC | Continued                                         |                                                        |                     |           |          |              |
|                                                  | Tax                                                                   | 11/01/20                       | 20                       | 4                                                 | J 061                                                  |                     | 195.77    | 0.00     | 3,753.34     |
|                                                  | Tax                                                                   | 02/01/21                       | 21                       | 1                                                 | J 061                                                  | Transfer to lien    | 190.14    | 0.00     | 3,943.48     |
|                                                  | Tax                                                                   | 05/01/21                       | 21                       | 2                                                 | J 061                                                  |                     | 190.14    | 0.00     | 4,133.62     |
|                                                  | Tax                                                                   | 08/01/21                       | 21                       | 3                                                 | J 061                                                  | Trans to Muni Lien  | 190.15    | 0.00     | 4,323.77     |
|                                                  | MAINTENANCE                                                           | 09/30/21                       | 21                       | 3                                                 | J 200                                                  | trans from sp chg   | 1,396.00  | 0.00     | 5,719.77     |
|                                                  | Tax                                                                   | 11/01/21                       | 21                       | 4                                                 | J 061                                                  |                     | 190.14    | 0.00     | 5,909.91     |
|                                                  | Tax                                                                   | 02/01/22                       | 22                       | 1                                                 | J 061                                                  | Transfer to Lien    | 190.15    | 0.00     | 6,100.06     |
|                                                  | Tax                                                                   | 05/01/22                       | 22                       | 2                                                 | J 061                                                  |                     | 190.14    | 0.00     | 6,290.20     |
|                                                  | Tax                                                                   | 08/01/22                       | 22                       | 3                                                 | J 061                                                  | Trans to muni lien  | 198.35    | 0.00     | 6,488.55     |
|                                                  | Tax                                                                   | 11/01/22                       | 22                       | 4                                                 | J 061                                                  |                     | 198.35    | 0.00     | 6,686.90     |
|                                                  | Tax                                                                   | 02/01/23                       | 23                       | 1                                                 | J 061                                                  |                     | 194.25    | 0.00     | 6,881.15     |
|                                                  | Tax                                                                   | 05/01/23                       | 23                       | 2                                                 | J 061                                                  | rolled to Muni Lien | 194.25    | 0.00     | 7,075.40     |
|                                                  | Tax                                                                   | 08/01/23                       | 23                       | 3                                                 | J 061                                                  |                     | 196.16    | 0.00     | 7,271.56     |
|                                                  | Tax                                                                   | 11/01/23                       | 23                       | 4                                                 | J 061                                                  |                     | 196.15    | 0.00     | 7,467.71     |
| 6801<br>23.01                                    | SIERRA INTERNATIONAL LLC<br>1 SURREY COURT<br>MT. LAUREL, NJ          | 12/28/16<br>Municipal<br>08054 | Open<br><br>2016         |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 16-00188<br>999                                  | 425 ALMONESSON ROAD<br>TOWNSHIP OF GLOUCESTER                         |                                |                          | Tax                                               |                                                        |                     | 702.11    | 15.92    | 718.03       |
|                                                  |                                                                       |                                |                          | Cost                                              |                                                        |                     | 60.00     | 0.00     | 60.00        |
|                                                  |                                                                       |                                |                          | Total In Sale:                                    |                                                        |                     |           |          | 778.03       |
|                                                  |                                                                       |                                |                          | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/17                       | 17                       | 1                                                 | J 061                                                  |                     | 175.53    | 0.00     | 953.56       |
|                                                  | Tax                                                                   | 05/01/17                       | 17                       | 2                                                 | J 061                                                  |                     | 175.53    | 0.00     | 1,129.09     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                       | 3                                                 | J 061                                                  |                     | 183.46    | 0.00     | 1,312.55     |
|                                                  | Tax                                                                   | 11/01/17                       | 17                       | 4                                                 | J 061                                                  |                     | 183.45    | 0.00     | 1,496.00     |
|                                                  | Tax                                                                   | 02/01/18                       | 18                       | 1                                                 | J 061                                                  |                     | 179.50    | 0.00     | 1,675.50     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                       | 2                                                 | J 061                                                  |                     | 179.49    | 0.00     | 1,854.99     |
|                                                  | Tax                                                                   | 08/01/18                       | 18                       | 3                                                 | J 061                                                  |                     | 191.24    | 0.00     | 2,046.23     |
|                                                  | Tax                                                                   | 11/01/18                       | 18                       | 4                                                 | J 061                                                  |                     | 191.23    | 0.00     | 2,237.46     |
|                                                  | Tax                                                                   | 02/01/19                       | 19                       | 1                                                 | J 061                                                  |                     | 185.37    | 0.00     | 2,422.83     |
|                                                  | Tax                                                                   | 05/01/19                       | 19                       | 2                                                 | J 061                                                  |                     | 185.36    | 0.00     | 2,608.19     |
|                                                  | Tax                                                                   | 08/01/19                       | 19                       | 3                                                 | J 061                                                  |                     | 186.70    | 0.00     | 2,794.89     |
|                                                  | Tax                                                                   | 11/01/19                       | 19                       | 4                                                 | J 061                                                  |                     | 186.70    | 0.00     | 2,981.59     |
|                                                  | Tax                                                                   | 02/01/20                       | 20                       | 1                                                 | J 061                                                  |                     | 186.04    | 0.00     | 3,167.63     |
|                                                  | Tax                                                                   | 05/01/20                       | 20                       | 2                                                 | J 061                                                  |                     | 186.03    | 0.00     | 3,353.66     |
|                                                  | Tax                                                                   | 08/01/20                       | 20                       | 3                                                 | J 061                                                  |                     | 192.72    | 0.00     | 3,546.38     |
|                                                  | Tax                                                                   | 11/01/20                       | 20                       | 4                                                 | J 061                                                  |                     | 195.77    | 0.00     | 3,742.15     |
|                                                  | Tax                                                                   | 02/01/21                       | 21                       | 1                                                 | J 061                                                  | Transfer to lien    | 190.14    | 0.00     | 3,932.29     |
|                                                  | Tax                                                                   | 05/01/21                       | 21                       | 2                                                 | J 061                                                  |                     | 190.14    | 0.00     | 4,122.43     |
|                                                  | Tax                                                                   | 08/01/21                       | 21                       | 3                                                 | J 061                                                  | Trans to Muni Lien  | 190.15    | 0.00     | 4,312.58     |
|                                                  | Tax                                                                   | 11/01/21                       | 21                       | 4                                                 | J 061                                                  |                     | 190.14    | 0.00     | 4,502.72     |
|                                                  | Tax                                                                   | 02/01/22                       | 22                       | 1                                                 | J 061                                                  | Transfer to Lien    | 190.15    | 0.00     | 4,692.87     |
|                                                  | Tax                                                                   | 05/01/22                       | 22                       | 2                                                 | J 061                                                  |                     | 190.14    | 0.00     | 4,883.01     |
|                                                  | Tax                                                                   | 08/01/22                       | 22                       | 3                                                 | J 061                                                  | Trans to muni lien  | 198.35    | 0.00     | 5,081.36     |
|                                                  | Tax                                                                   | 11/01/22                       | 22                       | 4                                                 | J 061                                                  |                     | 198.35    | 0.00     | 5,279.71     |
|                                                  | Tax                                                                   | 02/01/23                       | 23                       | 1                                                 | J 061                                                  |                     | 194.25    | 0.00     | 5,473.96     |
|                                                  | Tax                                                                   | 05/01/23                       | 23                       | 2                                                 | J 061                                                  | rolled to Muni Lien | 194.25    | 0.00     | 5,668.21     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years      | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                 |               |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|--------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|-----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                       | Qtr                                               | Code                                                   | Description                                              | Principal       | Interest      | Prin Balance                      |
| 6801                                             | 23.01                                                                 | 16-00188                    | SIERRA INTERNATIONAL LLC |                                                   |                                                        | Continued                                                |                 |               |                                   |
|                                                  | Tax                                                                   | 08/01/23                    | 23                       | 3                                                 | J                                                      | 061                                                      | 196.16          | 0.00          | 5,864.37                          |
|                                                  | Tax                                                                   | 11/01/23                    | 23                       | 4                                                 | J                                                      | 061                                                      | 196.15          | 0.00          | 6,060.52                          |
| 6801<br>24                                       | SIERRA INTERNATIONAL LLC<br>1 SURREY COURT<br>MT. LAUREL, NJ          | 12/28/16<br>Municipal       | Open                     |                                                   |                                                        |                                                          |                 | 18.00 %       | 0.00                              |
| 16-00189<br>999                                  | 427 ALMONESSON ROAD<br>TOWNSHIP OF GLOUCESTER                         | 08054                       | 2016                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 702.11<br>60.00 | 27.11<br>0.00 | 729.22<br>60.00<br>789.22<br>0.00 |
|                                                  | Tax                                                                   | 02/01/17                    | 17                       | 1                                                 | J                                                      | 061                                                      | 175.53          | 0.00          | 964.75                            |
|                                                  | Tax                                                                   | 05/01/17                    | 17                       | 2                                                 | J                                                      | 061                                                      | 175.53          | 0.00          | 1,140.28                          |
|                                                  | Tax                                                                   | 08/01/17                    | 17                       | 3                                                 | J                                                      | 061                                                      | 183.46          | 0.00          | 1,323.74                          |
|                                                  | Tax                                                                   | 11/01/17                    | 17                       | 4                                                 | J                                                      | 061                                                      | 183.45          | 0.00          | 1,507.19                          |
|                                                  | Tax                                                                   | 02/01/18                    | 18                       | 1                                                 | J                                                      | 061                                                      | 179.50          | 0.00          | 1,686.69                          |
|                                                  | Tax                                                                   | 05/01/18                    | 18                       | 2                                                 | J                                                      | 061                                                      | 179.49          | 0.00          | 1,866.18                          |
|                                                  | Tax                                                                   | 08/01/18                    | 18                       | 3                                                 | J                                                      | 061                                                      | 191.24          | 0.00          | 2,057.42                          |
|                                                  | Tax                                                                   | 11/01/18                    | 18                       | 4                                                 | J                                                      | 061                                                      | 191.23          | 0.00          | 2,248.65                          |
|                                                  | Tax                                                                   | 02/01/19                    | 19                       | 1                                                 | J                                                      | 061                                                      | 185.37          | 0.00          | 2,434.02                          |
|                                                  | Tax                                                                   | 05/01/19                    | 19                       | 2                                                 | J                                                      | 061                                                      | 185.36          | 0.00          | 2,619.38                          |
|                                                  | Tax                                                                   | 08/01/19                    | 19                       | 3                                                 | J                                                      | 061                                                      | 186.70          | 0.00          | 2,806.08                          |
|                                                  | Tax                                                                   | 11/01/19                    | 19                       | 4                                                 | J                                                      | 061                                                      | 186.70          | 0.00          | 2,992.78                          |
|                                                  | Tax                                                                   | 02/01/20                    | 20                       | 1                                                 | J                                                      | 061                                                      | 186.04          | 0.00          | 3,178.82                          |
|                                                  | Tax                                                                   | 05/01/20                    | 20                       | 2                                                 | J                                                      | 061                                                      | 186.03          | 0.00          | 3,364.85                          |
|                                                  | Tax                                                                   | 08/01/20                    | 20                       | 3                                                 | J                                                      | 061                                                      | 192.72          | 0.00          | 3,557.57                          |
|                                                  | Tax                                                                   | 11/01/20                    | 20                       | 4                                                 | J                                                      | 061                                                      | 195.77          | 0.00          | 3,753.34                          |
|                                                  | Tax                                                                   | 02/01/21                    | 21                       | 1                                                 | J                                                      | 061 Transfer to lien                                     | 190.14          | 0.00          | 3,943.48                          |
|                                                  | Tax                                                                   | 05/01/21                    | 21                       | 2                                                 | J                                                      | 061                                                      | 190.14          | 0.00          | 4,133.62                          |
|                                                  | Tax                                                                   | 08/01/21                    | 21                       | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 190.15          | 0.00          | 4,323.77                          |
|                                                  | Tax                                                                   | 11/01/21                    | 21                       | 4                                                 | J                                                      | 061                                                      | 190.14          | 0.00          | 4,513.91                          |
|                                                  | Tax                                                                   | 02/01/22                    | 22                       | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 190.15          | 0.00          | 4,704.06                          |
|                                                  | Tax                                                                   | 05/01/22                    | 22                       | 2                                                 | J                                                      | 061                                                      | 190.14          | 0.00          | 4,894.20                          |
|                                                  | Tax                                                                   | 08/01/22                    | 22                       | 3                                                 | J                                                      | 061 Trans to muni lien                                   | 198.35          | 0.00          | 5,092.55                          |
|                                                  | Tax                                                                   | 11/01/22                    | 22                       | 4                                                 | J                                                      | 061                                                      | 198.35          | 0.00          | 5,290.90                          |
|                                                  | Tax                                                                   | 02/01/23                    | 23                       | 1                                                 | J                                                      | 061                                                      | 194.25          | 0.00          | 5,485.15                          |
|                                                  | Tax                                                                   | 05/01/23                    | 23                       | 2                                                 | J                                                      | 061 Rolled to Muni Lien                                  | 194.25          | 0.00          | 5,679.40                          |
|                                                  | Tax                                                                   | 08/01/23                    | 23                       | 3                                                 | J                                                      | 061                                                      | 196.16          | 0.00          | 5,875.56                          |
|                                                  | Tax                                                                   | 11/01/23                    | 23                       | 4                                                 | J                                                      | 061                                                      | 196.15          | 0.00          | 6,071.71                          |
| 6801<br>24.01                                    | SIERRA INTERNATIONAL LLC<br>1 SURREY COURT<br>MT. LAUREL, NJ          | 12/28/16<br>Municipal       | Open                     |                                                   |                                                        |                                                          |                 | 18.00 %       | 0.00                              |
| 16-00190<br>999                                  | 429 ALMONESSON ROAD<br>TOWNSHIP OF GLOUCESTER                         | 08054                       | 2016                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 702.11<br>60.00 | 15.92<br>0.00 | 718.03<br>60.00<br>778.03<br>0.00 |
|                                                  | Tax                                                                   | 02/01/17                    | 17                       | 1                                                 | J                                                      | 061                                                      | 175.53          | 0.00          | 953.56                            |
|                                                  | Tax                                                                   | 05/01/17                    | 17                       | 2                                                 | J                                                      | 061                                                      | 175.53          | 0.00          | 1,129.09                          |

| Block        | Owner Name                    | Sale Date | Status    | Status Date             | Certificate %   | Premium      |
|--------------|-------------------------------|-----------|-----------|-------------------------|-----------------|--------------|
| Lot          | Street Address                | Held By   |           | Check Cleared Date      | Amounts In Sale |              |
| Qual         | City, St                      | Zip       | Tax Years |                         | Principal       | Interest     |
| Cert Num     | Property Location             |           |           | Balance Type            |                 | Total        |
| Lien Hldr Id | Name                          |           |           |                         |                 |              |
|              | Trans: Balance Type           | Date      | Yr        | Qtr                     | Code            | Description  |
|              |                               |           |           |                         |                 | Principal    |
|              |                               |           |           |                         |                 | Interest     |
|              |                               |           |           |                         |                 | Prin Balance |
| 6801         | 24.01                         | 16-00190  | SIERRA    | INTERNATIONAL LLC       | Continued       |              |
|              | Tax                           | 08/01/17  | 17        | 3                       | J 061           | 183.46       |
|              | Tax                           | 11/01/17  | 17        | 4                       | J 061           | 183.45       |
|              | Tax                           | 02/01/18  | 18        | 1                       | J 061           | 179.50       |
|              | Tax                           | 05/01/18  | 18        | 2                       | J 061           | 179.49       |
|              | Tax                           | 08/01/18  | 18        | 3                       | J 061           | 191.24       |
|              | Tax                           | 11/01/18  | 18        | 4                       | J 061           | 191.23       |
|              | Tax                           | 02/01/19  | 19        | 1                       | J 061           | 185.37       |
|              | Tax                           | 05/01/19  | 19        | 2                       | J 061           | 185.36       |
|              | Tax                           | 08/01/19  | 19        | 3                       | J 061           | 186.70       |
|              | Tax                           | 11/01/19  | 19        | 4                       | J 061           | 186.70       |
|              | Tax                           | 02/01/20  | 20        | 1                       | J 061           | 186.04       |
|              | Tax                           | 05/01/20  | 20        | 2                       | J 061           | 186.03       |
|              | Tax                           | 08/01/20  | 20        | 3                       | J 061           | 192.72       |
|              | Tax                           | 11/01/20  | 20        | 4                       | J 061           | 195.77       |
|              | Tax                           | 02/01/21  | 21        | 1                       | J 061           | 190.14       |
|              | Tax                           | 05/01/21  | 21        | 2                       | J 061           | 190.14       |
|              | Tax                           | 08/01/21  | 21        | 3                       | J 061           | 190.15       |
|              | Tax                           | 11/01/21  | 21        | 4                       | J 061           | 190.14       |
|              | Tax                           | 02/01/22  | 22        | 1                       | J 061           | 190.15       |
|              | Tax                           | 05/01/22  | 22        | 2                       | J 061           | 190.14       |
|              | Tax                           | 08/01/22  | 22        | 3                       | J 061           | 198.35       |
|              | Tax                           | 11/01/22  | 22        | 4                       | J 061           | 198.35       |
|              | Tax                           | 02/01/23  | 23        | 1                       | J 061           | 194.25       |
|              | Tax                           | 05/01/23  | 23        | 2                       | J 061           | 194.25       |
|              | Tax                           | 08/01/23  | 23        | 3                       | J 061           | 196.16       |
|              | Tax                           | 11/01/23  | 23        | 4                       | J 061           | 196.15       |
| 7602         | TIETJEN ANDREW D & KELSEY     | 12/28/21  | Open      |                         |                 | 0.00 %       |
| 5.14         | 30 CRESTWOOD AVENUE           | Outside   |           |                         |                 | 30,000.00    |
|              | BLACKWOOD NJ                  | 08012     | 2021      |                         |                 |              |
| 21-00151     | 30 CRESTWOOD AVENUE           |           |           | Tax                     | 2,043.73        | 34.50        |
| 356          | FUNDPALITY II, LLC            |           |           | Cost                    | 91.56           | 0.00         |
|              |                               |           |           | Total In Sale:          |                 | 2,169.79     |
|              |                               |           |           | Balance as of 12/31/89: |                 | 0.00         |
| 7603         | MEGLINO GLENN J & ADRIENNE N  | 12/28/22  | Open      |                         |                 | 0.00 %       |
| 14           | 45 CREST WOOD AVE             | Outside   |           |                         |                 | 1,600.00     |
|              | BLACKWOOD NJ                  | 08012     | 2022      |                         |                 |              |
| 22-01137     | 45 CRESTWOOD AVENUE           |           |           | CCMUA                   | 264.00          | 32.60        |
| 386          | PRO CAP 8 FBO FIRSTTRUST BANK |           |           | Cost                    | 65.00           | 0.00         |
|              |                               |           |           | Total In Sale:          |                 | 361.60       |
|              |                               |           |           | Balance as of 12/31/89: |                 | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name        | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                            | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total               |                                                     |
|--------------------------------------------------|------------------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                          | Date                         | Yr Qtr Code         | Description                                                                  | Principal                                              | Interest                       | Prin Balance                                        |
| 7701<br>23                                       | WATERS LATASHA D<br>124 WHITE HORSE PIKE<br>WEST COLLINGSWOOD NJ             | 12/28/21<br>Outside<br>08107 | Open<br>2021        |                                                                              |                                                        | 0.00 %                         | 100.00                                              |
| 21-00154<br>382                                  | 118 W COLLINS COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                         |                              |                     | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 23.12<br>65.00                                         | 1.88<br>0.00                   | 25.00<br>65.00<br>90.00<br>0.00                     |
| 7701<br>37                                       | BOYLE, ANDREW L. & THERESA M.<br>146 W COLLINS COURT<br>BLACKWOOD NJ         | 12/28/22<br>Outside<br>08012 | Open<br>2022        |                                                                              |                                                        | 0.00 %                         | 1,900.00                                            |
| 22-01140<br>446                                  | 146 W COLLINS COURT<br>FIG 20, LLC FBO SEC PTY                               |                              |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>352.00<br>65.00                              | 26.04<br>51.53<br>0.00         | 211.72<br>403.53<br>65.00<br>680.25<br>0.00         |
| 7701<br>46                                       | CONSOLO NICK<br>1428 S COLLINS COURT<br>BLACKWOOD NJ                         | 12/28/21<br>Outside<br>08012 | Open<br>2021        |                                                                              |                                                        | 0.00 %                         | 2,100.00                                            |
| 21-00156<br>382                                  | 1428 S COLLINS COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                        |                              |                     | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00                      | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                        | 12/06/22                     | 22 4 J 061          |                                                                              | 680.25                                                 | 0.00                           | 1,361.11                                            |
| 7701<br>52                                       | NELSON HAROLD ANTONIO<br>257 PARK AVENUE<br>ALBANY NY                        | 12/28/22<br>Outside<br>12202 | Open<br>2022        |                                                                              |                                                        | 0.00 %                         | 1,500.00                                            |
| 22-01142<br>386                                  | 1440 S COLLINS COURT<br>PRO CAP 8 FBO FIRSTTRUST BANK                        |                              |                     | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 351.57<br>65.00                                        | 51.44<br>0.00                  | 403.01<br>65.00<br>468.01<br>0.00                   |
| 7703<br>3                                        | LEBEAU JORDAN G & WIGGINS TYANNA L<br>1446 BITTERSWEET DRIVE<br>BLACKWOOD NJ | 12/28/21<br>Outside<br>08012 | Open<br>2021        |                                                                              |                                                        | 0.00 %                         | 2,100.00                                            |
| 21-00158<br>382                                  | 1446 BITTERSWEET DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                      |                              |                     | Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 0.00<br>348.98<br>65.00                                | 0.00<br>51.48<br>0.00          | 0.00<br>400.46<br>65.00<br>465.46<br>0.00           |
|                                                  | Sewer                                                                        | 12/06/22                     | 22 4 J 061          |                                                                              | 679.95                                                 | 0.00                           | 1,145.41                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name     | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                           |                                        |                                  |                                                            |
|--------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                | Principal                              | Interest                         | Prin Balance                                               |
| 7802<br>1                                        | COLE LORRAINE<br>303 HILLCREST LANE<br>BLACKWOOD N J                      | 12/28/22<br>Outside<br>08012-4912 | Open<br>2022        |                                                   |                                                        |                                                                            |                                        | 0.00 %                           | 10,300.00                                                  |
| 22-01144<br>446                                  | 303 HILLCREST LANE<br>FIG 20, LLC FBO SEC PTY                             |                                   |                     |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 5,998.65<br>184.00<br>344.63<br>150.00 | 331.43<br>25.74<br>49.94<br>0.00 | 6,330.08<br>209.74<br>394.57<br>150.00<br>7,084.39<br>0.00 |
|                                                  | Tax                                                                       | 03/08/23                          | 23                  | 1                                                 | J                                                      | 074                                                                        | 2,004.42                               | 0.00                             | 9,088.81                                                   |
|                                                  | Tax                                                                       | 06/07/23                          | 23                  | 2                                                 | J                                                      | 074                                                                        | 2,003.43                               | 0.00                             | 11,092.24                                                  |
|                                                  | Tax                                                                       | 10/10/23                          | 23                  | 3                                                 | J                                                      | 074                                                                        | 2,065.41                               | 0.00                             | 13,157.65                                                  |
| 7806<br>10                                       | NEW HORIZON REAL ESTATE SOLUTIONS L<br>22 OLYMPIA LANE<br>SICKLERVILLE NJ | 12/29/20<br>Outside<br>08081      | Open<br>2020        |                                                   |                                                        |                                                                            |                                        | 0.00 %                           | 1,500.00                                                   |
| 20-00194<br>382                                  | 116 RIDGE AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                         |                                   |                     |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 0.00<br>185.66<br>348.52<br>65.00      | 0.00<br>25.67<br>51.63<br>0.00   | 0.00<br>211.33<br>400.15<br>65.00<br>676.48<br>0.00        |
|                                                  | Tax                                                                       | 09/23/21                          | 21                  | 3                                                 | J                                                      | 074                                                                        | 1,537.97                               | 0.00                             | 2,214.45                                                   |
|                                                  | Tax                                                                       | 12/20/21                          | 21                  | 4                                                 | J                                                      | 061                                                                        | 1,647.03                               | 0.00                             | 3,861.48                                                   |
|                                                  | Sewer                                                                     | 12/20/21                          | 21                  | 4                                                 | J                                                      | 061                                                                        | 615.86                                 | 0.00                             | 4,477.34                                                   |
|                                                  | Tax                                                                       | 03/02/22                          | 22                  | 1                                                 | J                                                      | 074                                                                        | 1,534.00                               | 0.00                             | 6,011.34                                                   |
|                                                  | Tax                                                                       | 06/06/22                          | 22                  | 2                                                 | J                                                      | 074                                                                        | 1,537.03                               | 0.00                             | 7,548.37                                                   |
|                                                  | Tax                                                                       | 10/12/22                          | 22                  | 3                                                 | J                                                      | 074                                                                        | 1,643.21                               | 0.00                             | 9,191.58                                                   |
|                                                  | Tax                                                                       | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                        | 1,726.91                               | 0.00                             | 10,918.49                                                  |
|                                                  | Sewer                                                                     | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                        | 608.49                                 | 0.00                             | 11,526.98                                                  |
|                                                  | Tax                                                                       | 03/08/23                          | 23                  | 1                                                 | J                                                      | 074                                                                        | 1,577.39                               | 0.00                             | 13,104.37                                                  |
|                                                  | Tax                                                                       | 06/07/23                          | 23                  | 2                                                 | J                                                      | 074                                                                        | 1,576.61                               | 0.00                             | 14,680.98                                                  |
|                                                  | Tax                                                                       | 10/10/23                          | 23                  | 3                                                 | J                                                      | 074                                                                        | 1,625.38                               | 0.00                             | 16,306.36                                                  |
| 7809<br>5                                        | HASSAB, NANCY<br>101 WEST CENTENNIAL DRIVE<br>MEDFORD, NJ                 | 12/02/94<br>Outside<br>08055      | Open<br>1994        |                                                   |                                                        |                                                                            |                                        | 18.00 %                          | 0.00                                                       |
| 17219<br>60                                      | 1249 OLD BLACK HORSE PIKE<br>JOSEPH OR NANCY HASSAB                       |                                   |                     |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                           | 433.00                                 | 0.00                             | 433.00<br>433.00<br>0.00                                   |
| 7809<br>5                                        | HASSAB, NANCY<br>101 WEST CENTENNIAL DRIVE<br>MEDFORD, NJ                 | 12/01/95<br>Outside<br>08055      | Open<br>1998        |                                                   |                                                        |                                                                            |                                        | 18.00 %                          | 0.00                                                       |
| 18560<br>60                                      | 1249 OLD BLACK HORSE PIKE<br>JOSEPH OR NANCY HASSAB                       |                                   |                     |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                           | 351.93                                 | 0.00                             | 351.93<br>351.93<br>0.00                                   |
|                                                  | Tax                                                                       | 05/20/98                          | 98                  | 1                                                 | J                                                      | 073                                                                        | 444.90                                 | 0.00                             | 796.83                                                     |
|                                                  | Tax                                                                       | 05/20/98                          | 98                  | 2                                                 | J                                                      | 073                                                                        | 352.44                                 | 0.00                             | 1,149.27                                                   |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                          |                                                  |                                          |                                                                      |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------|----------------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                                               | Principal                                        | Interest                                 | Prin Balance                                                         |
| 7809<br>5                                        | HASSAB, NANCY<br>101 WEST CENTENNIAL DRIVE<br>MEDFORD, NJ             | 06/28/99<br>Outside<br>08055   | Open                |                                                   |                                                        |                                                                                           |                                                  | 18.00 %                                  | 0.00                                                                 |
| 22866<br>60                                      | 1249 OLD BLACK HORSE PIKE<br>JOSEPH OR NANCY HASSAB                   |                                | 1999                |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                                          | 2,565.14                                         | 0.00                                     | 2,565.14<br>2,565.14<br>0.00                                         |
|                                                  | Tax                                                                   | 11/23/99                       | 99                  | 3                                                 | J                                                      | 073                                                                                       | 528.14                                           | 0.00                                     | 3,093.28                                                             |
|                                                  | Tax                                                                   | 11/23/99                       | 99                  | 4                                                 | J                                                      | 073                                                                                       | 505.14                                           | 0.00                                     | 3,598.42                                                             |
| 7809<br>5                                        | HASSAB, NANCY<br>101 WEST CENTENNIAL DRIVE<br>MEDFORD, NJ             | 06/26/00<br>Outside<br>08055   | Open                |                                                   |                                                        |                                                                                           |                                                  | 18.00 %                                  | 0.00                                                                 |
| 24158<br>60                                      | 1249 OLD BLACK HORSE PIKE<br>JOSEPH OR NANCY HASSAB                   |                                | 2000                |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                                          | 1,561.12                                         | 0.00                                     | 1,561.12<br>1,561.12<br>0.00                                         |
|                                                  | Tax                                                                   | 09/01/00                       | 00                  | 3                                                 | J                                                      | 073                                                                                       | 526.21                                           | 0.00                                     | 2,087.33                                                             |
|                                                  | Tax                                                                   | 01/29/01                       | 00                  | 4                                                 | J                                                      | 073                                                                                       | 541.22                                           | 0.00                                     | 2,628.55                                                             |
| 7809<br>5                                        | HASSAB, NANCY<br>101 WEST CENTENNIAL DRIVE<br>MEDFORD, NJ             | 06/20/01<br>Outside<br>08055   | Open                |                                                   |                                                        |                                                                                           |                                                  | 18.00 %                                  | 0.00                                                                 |
| 125275<br>60                                     | 1249 OLD BLACK HORSE PIKE<br>JOSEPH OR NANCY HASSAB                   |                                | 2001                |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                                          | 1,615.05                                         | 0.00                                     | 1,615.05<br>1,615.05<br>0.00                                         |
| 7813<br>12                                       | GLOWAY, WANDA E<br>152 SHREVE AVENUE<br>BARRINGTON, NJ                | 12/28/22<br>Outside<br>08007   | Open                |                                                   |                                                        |                                                                                           |                                                  | 0.00 %                                   | 9,800.00                                                             |
| 22-01151<br>446                                  | 207 RICHMOND AVENUE<br>FIG 20, LLC FBO SEC PTY                        |                                | 2022                |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>MAINTENANCE<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 5,085.15<br>185.68<br>352.00<br>862.38<br>150.00 | 370.04<br>26.04<br>51.53<br>0.00<br>0.00 | 5,455.19<br>211.72<br>403.53<br>862.38<br>150.00<br>7,082.82<br>0.00 |
|                                                  | Tax                                                                   | 03/08/23                       | 23                  | 1                                                 | J                                                      | 074                                                                                       | 1,712.35                                         | 0.00                                     | 8,795.17                                                             |
|                                                  | Tax                                                                   | 06/07/23                       | 23                  | 2                                                 | J                                                      | 074                                                                                       | 1,711.51                                         | 0.00                                     | 10,506.68                                                            |
|                                                  | Tax                                                                   | 10/10/23                       | 23                  | 3                                                 | J                                                      | 074                                                                                       | 1,764.45                                         | 0.00                                     | 12,271.13                                                            |
| 7815<br>1                                        | GRAND DREAMS LLC<br>1456 BLACK HORSE PIKE<br>BLACKWOOD NJ             | 12/28/16<br>Municipal<br>08012 | Open                |                                                   |                                                        |                                                                                           |                                                  | 18.00 %                                  | 0.00                                                                 |
| 16-00217<br>999                                  | 1107 OLD BLACK HORSE PIKE<br>TOWNSHIP OF GLOUCESTER                   |                                | 2016                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                                  | 1,143.99<br>68.40                                | 25.94<br>0.00                            | 1,169.93<br>68.40<br>1,238.33<br>0.00                                |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                                                       | 534.33                                           | 0.00                                     | 1,772.66                                                             |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                                                       | 534.32                                           | 0.00                                     | 2,306.98                                                             |
|                                                  | Tax                                                                   | 07/26/17                       | 17                  | 3                                                 | J                                                      | 061                                                                                       | 490.49                                           | 0.00                                     | 1,816.49                                                             |

| Block        | Owner Name               | Sale Date | Status           | Status Date        | Certificate %           | Premium      |
|--------------|--------------------------|-----------|------------------|--------------------|-------------------------|--------------|
| Lot          | Street Address           | Held By   |                  | Check Cleared Date | Amounts In Sale         |              |
| Qual         | City, St                 | Zip       | Tax Years        |                    | Principal               | Interest     |
| Cert Num     | Property Location        |           |                  | Balance Type       |                         | Total        |
| Lien Hldr Id | Name                     |           |                  |                    |                         |              |
|              | Trans: Balance Type      | Date      | Yr               | Qtr                | Code                    | Description  |
|              |                          |           |                  |                    |                         | Principal    |
|              |                          |           |                  |                    |                         | Interest     |
|              |                          |           |                  |                    |                         | Prin Balance |
| 7815         | 1                        | 16-00217  | GRAND DREAMS LLC |                    |                         | Continued    |
|              | Tax                      | 07/26/17  | 17               | 4                  | J 061                   | 490.48-      |
|              | Tax                      | 02/01/18  | 18               | 1                  | J 061                   | 21.92        |
|              | Tax                      | 05/01/18  | 18               | 2                  | J 061                   | 21.92        |
|              | Tax                      | 08/01/18  | 18               | 3                  | J 061                   | 23.34        |
|              | Tax                      | 11/01/18  | 18               | 4                  | J 061                   | 23.33        |
|              | Tax                      | 02/01/19  | 19               | 1                  | J 061                   | 22.63        |
|              | Tax                      | 05/01/19  | 19               | 2                  | J 061                   | 22.63        |
|              | Tax                      | 08/01/19  | 19               | 3                  | J 061                   | 22.80        |
|              | Tax                      | 11/01/19  | 19               | 4                  | J 061                   | 22.79        |
|              | Tax                      | 02/01/20  | 20               | 1                  | J 061                   | 22.72        |
|              | Tax                      | 05/01/20  | 20               | 2                  | J 061                   | 22.71        |
|              | Tax                      | 08/01/20  | 20               | 3                  | J 061                   | 23.55        |
|              | Tax                      | 11/01/20  | 20               | 4                  | J 061                   | 23.92        |
|              | Tax                      | 02/01/21  | 21               | 1                  | J 061                   | 23.23        |
|              | Tax                      | 05/01/21  | 21               | 2                  | J 061                   | 23.22        |
|              | Tax                      | 08/01/21  | 21               | 3                  | J 061                   | 23.23        |
|              | Tax                      | 11/01/21  | 21               | 4                  | J 061                   | 23.22        |
|              | Tax                      | 02/01/22  | 22               | 1                  | J 061                   | 23.23        |
|              | Tax                      | 05/01/22  | 22               | 2                  | J 061                   | 23.22        |
|              | Tax                      | 08/01/22  | 22               | 3                  | J 061                   | 24.40        |
|              | Tax                      | 11/01/22  | 22               | 4                  | J 061                   | 24.40        |
|              | Tax                      | 02/01/23  | 23               | 1                  | J 061                   | 23.82        |
|              | Tax                      | 05/01/23  | 23               | 2                  | J 061                   | 23.81        |
|              | Tax                      | 08/01/23  | 23               | 3                  | J 061                   | 24.16        |
|              | Tax                      | 11/01/23  | 23               | 4                  | J 061                   | 24.15        |
| 7818         | GRAND DREAMS LLC         | 12/29/20  | Open             |                    |                         | 18.00 %      |
| 1            | 1456 BLACK HORSE PIKE    | Municipal |                  |                    |                         | 0.00         |
|              | BLACKWOOD NJ             | 08012     | 2020             |                    |                         |              |
| 20-00205     | 768 OLD BLACK HORSE PIKE |           |                  |                    | Tax                     | 121.77       |
| 999          | TOWNSHIP OF GLOUCESTER   |           |                  |                    | Cost                    | 65.00        |
|              |                          |           |                  |                    | Total In Sale:          | 189.55       |
|              |                          |           |                  |                    | Balance as of 12/31/89: | 0.00         |
|              | Tax                      | 02/01/21  | 21               | 1                  | J 061                   | 59.58        |
|              | Tax                      | 02/01/21  | 21               | 1                  | J 071                   | 57.56-       |
|              | Tax                      | 05/01/21  | 21               | 2                  | J 061                   | 59.57        |
|              | Tax                      | 05/01/21  | 21               | 2                  | J 071                   | 57.55-       |
|              | Tax                      | 02/01/22  | 22               | 1                  | J 061                   | 1.01         |
|              | Tax                      | 05/01/22  | 22               | 2                  | J 061                   | 1.01         |
|              | Tax                      | 08/01/22  | 22               | 3                  | J 061                   | 1.06         |
|              | Tax                      | 11/01/22  | 22               | 4                  | J 061                   | 1.06         |
|              | Tax                      | 02/01/23  | 23               | 1                  | J 061                   | 1.04         |
|              | Tax                      | 05/01/23  | 23               | 2                  | J 061                   | 1.03         |
|              | Tax                      | 08/01/23  | 23               | 3                  | J 061                   | 1.05         |
|              | Tax                      | 11/01/23  | 23               | 4                  | J 061                   | 1.05         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                        |                           |                      |                                               |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------|-----------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                             | Principal                 | Interest             | Prin Balance                                  |
| 7903<br>2.06                                     | KOJESKI CONSTRUCTION<br>800 COOPER ROAD<br>VOORHEES, NJ               | 12/27/18<br>Municipal<br>08043 | Open<br>2018        |                                                   |                                                        |                                                                         |                           | 18.00 %              | 0.00                                          |
| 18-00224<br>999                                  | 821 CAMDEN AVENUE<br>TOWNSHIP OF GLOUCESTER                           |                                |                     |                                                   |                                                        | Tax<br>MAINTENANCE<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 3.88<br>1,828.08<br>86.64 | 0.16<br>0.00<br>0.00 | 4.04<br>1,828.08<br>86.64<br>1,918.76<br>0.00 |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                                     | 0.97                      | 0.00                 | 1,919.73                                      |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                                     | 0.97                      | 0.00                 | 1,920.70                                      |
|                                                  | MAINTENANCE                                                           | 05/30/19                       | 19                  | 2                                                 | J                                                      | 200 cut                                                                 | 27.57                     | 0.00                 | 1,948.27                                      |
|                                                  | MAINTENANCE                                                           | 05/30/19                       | 19                  | 2                                                 | J                                                      | 205 cut                                                                 | 150.00                    | 0.00                 | 2,098.27                                      |
|                                                  | MAINTENANCE                                                           | 06/18/19                       | 19                  | 2                                                 | J                                                      | 200 Cut                                                                 | 18.00                     | 0.00                 | 2,116.27                                      |
|                                                  | MAINTENANCE                                                           | 06/18/19                       | 19                  | 2                                                 | J                                                      | 205 Cut                                                                 | 150.00                    | 0.00                 | 2,266.27                                      |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                                     | 0.98                      | 0.00                 | 2,267.25                                      |
|                                                  | MAINTENANCE                                                           | 08/15/19                       | 19                  | 3                                                 | J                                                      | 200 CUT 8/9/19                                                          | 19.33                     | 0.00                 | 2,286.58                                      |
|                                                  | MAINTENANCE                                                           | 08/15/19                       | 19                  | 3                                                 | J                                                      | 205 CUT 8/9/19                                                          | 150.00                    | 0.00                 | 2,436.58                                      |
|                                                  | MAINTENANCE                                                           | 09/04/19                       | 19                  | 3                                                 | J                                                      | 200 Cut 8/16/19                                                         | 19.33                     | 0.00                 | 2,455.91                                      |
|                                                  | MAINTENANCE                                                           | 09/04/19                       | 19                  | 3                                                 | J                                                      | 205 Cut 8/16/19                                                         | 150.00                    | 0.00                 | 2,605.91                                      |
|                                                  | MAINTENANCE                                                           | 10/02/19                       | 19                  | 3                                                 | J                                                      | 200 cut 8/30/19                                                         | 19.33                     | 0.00                 | 2,625.24                                      |
|                                                  | MAINTENANCE                                                           | 10/02/19                       | 19                  | 3                                                 | J                                                      | 205 cut 8/30/19                                                         | 150.00                    | 0.00                 | 2,775.24                                      |
|                                                  | MAINTENANCE                                                           | 10/10/19                       | 19                  | 4                                                 | J                                                      | 200 Cut 9/27/19                                                         | 19.33                     | 0.00                 | 2,794.57                                      |
|                                                  | MAINTENANCE                                                           | 10/10/19                       | 19                  | 4                                                 | J                                                      | 205 Cut 9/27/19                                                         | 150.00                    | 0.00                 | 2,944.57                                      |
|                                                  | MAINTENANCE                                                           | 10/22/19                       | 19                  | 4                                                 | J                                                      | 200 Cut 10/4/19                                                         | 19.33                     | 0.00                 | 2,963.90                                      |
|                                                  | MAINTENANCE                                                           | 10/22/19                       | 19                  | 4                                                 | J                                                      | 205 Cut 10/4/19                                                         | 150.00                    | 0.00                 | 3,113.90                                      |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                                     | 0.97                      | 0.00                 | 3,114.87                                      |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                                     | 0.98                      | 0.00                 | 3,115.85                                      |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                                     | 0.97                      | 0.00                 | 3,116.82                                      |
|                                                  | MAINTENANCE                                                           | 06/11/20                       | 20                  | 2                                                 | J                                                      | 200 Cut                                                                 | 57.15                     | 0.00                 | 3,173.97                                      |
|                                                  | MAINTENANCE                                                           | 06/11/20                       | 20                  | 2                                                 | J                                                      | 205 Cut                                                                 | 150.00                    | 0.00                 | 3,323.97                                      |
|                                                  | MAINTENANCE                                                           | 06/11/20                       | 20                  | 2                                                 | J                                                      | 200 Replace downed fence                                                | 142.07                    | 0.00                 | 3,466.04                                      |
|                                                  | MAINTENANCE                                                           | 06/11/20                       | 20                  | 2                                                 | J                                                      | 205 Replace downed fence                                                | 150.00                    | 0.00                 | 3,616.04                                      |
|                                                  | MAINTENANCE                                                           | 06/25/20                       | 20                  | 3                                                 | J                                                      | 200 cut                                                                 | 28.58                     | 0.00                 | 3,644.62                                      |
|                                                  | MAINTENANCE                                                           | 06/25/20                       | 20                  | 3                                                 | J                                                      | 205 cut                                                                 | 150.00                    | 0.00                 | 3,794.62                                      |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                                     | 1.01                      | 0.00                 | 3,795.63                                      |
|                                                  | MAINTENANCE                                                           | 08/11/20                       | 20                  | 3                                                 | J                                                      | 200 CUT                                                                 | 28.58                     | 0.00                 | 3,824.21                                      |
|                                                  | MAINTENANCE                                                           | 08/11/20                       | 20                  | 3                                                 | J                                                      | 205 CUT                                                                 | 150.00                    | 0.00                 | 3,974.21                                      |
|                                                  | MAINTENANCE                                                           | 08/26/20                       | 20                  | 3                                                 | J                                                      | 200 cut                                                                 | 28.58                     | 0.00                 | 4,002.79                                      |
|                                                  | MAINTENANCE                                                           | 08/26/20                       | 20                  | 3                                                 | J                                                      | 205 cut                                                                 | 150.00                    | 0.00                 | 4,152.79                                      |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                                     | 1.02                      | 0.00                 | 4,153.81                                      |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                                    | 1.00                      | 0.00                 | 4,154.81                                      |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                                     | 0.99                      | 0.00                 | 4,155.80                                      |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                                  | 1.00                      | 0.00                 | 4,156.80                                      |
|                                                  | MAINTENANCE                                                           | 09/30/21                       | 21                  | 3                                                 | J                                                      | 200 trans from sp chg                                                   | 81.90                     | 0.00                 | 4,238.70                                      |
|                                                  | MAINTENANCE                                                           | 09/30/21                       | 21                  | 3                                                 | J                                                      | 205 trans from sp chg                                                   | 600.00                    | 0.00                 | 4,838.70                                      |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                                     | 1.00                      | 0.00                 | 4,839.70                                      |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                                    | 1.00                      | 0.00                 | 4,840.70                                      |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                                     | 1.00                      | 0.00                 | 4,841.70                                      |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien                                                  | 1.04                      | 0.00                 | 4,842.74                                      |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 7903                                             | 2.06                                                                  | 18-00224                          | KOJESKI             | CONSTRUCTION                                      |                                                        | Continued                                                                    |                                   |                                |                                                     |
|                                                  | Tax                                                                   | 11/01/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 1.03                              | 0.00                           | 4,843.77                                            |
|                                                  | Tax                                                                   | 02/01/23                          | 23                  | 1                                                 | J                                                      | 061                                                                          | 1.02                              | 0.00                           | 4,844.79                                            |
|                                                  | Tax                                                                   | 05/01/23                          | 23                  | 2                                                 | J                                                      | 061                                                                          | 1.02                              | 0.00                           | 4,845.81                                            |
|                                                  | Tax                                                                   | 08/01/23                          | 23                  | 3                                                 | J                                                      | 061                                                                          | 1.03                              | 0.00                           | 4,846.84                                            |
|                                                  | Tax                                                                   | 11/01/23                          | 23                  | 4                                                 | J                                                      | 061                                                                          | 1.02                              | 0.00                           | 4,847.86                                            |
| 7904<br>6                                        | BORCHERS, RICHARD<br>207 COLES ROAD<br>BLENHEIM NJ                    | 12/28/22<br>Outside<br>08012-4680 | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 16.00 %                        | 0.00                                                |
| 22-01154<br>459                                  | 207 COLES ROAD<br>JASPER ST. FUNDING LLC                              |                                   |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 394.59<br>65.00                   | 16.68<br>0.00                  | 411.27<br>65.00<br>476.27<br>0.00                   |
|                                                  | Tax                                                                   | 06/08/23                          | 23                  | 1                                                 | J                                                      | 074 OLH #459                                                                 | 101.43                            | 0.00                           | 577.70                                              |
|                                                  | Tax                                                                   | 06/08/23                          | 23                  | 2                                                 | J                                                      | 074 OLH #459                                                                 | 99.46                             | 0.00                           | 677.16                                              |
| 8001<br>1<br>-C1303- -                           | ROSARTO, CAROL A.<br>1303 ABERDEEN LANE<br>BLACKWOOD NJ               | 12/28/22<br>Outside<br>08012-5507 | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 5,800.00                                            |
| 22-01160<br>334                                  | 1303 ABERDEEN LANE<br>Trystone Capital Assets, LLC                    |                                   |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 3,493.42<br>123.17                | 165.02<br>0.00                 | 3,658.44<br>123.17<br>3,781.61<br>0.00              |
|                                                  | Tax                                                                   | 02/27/23                          | 23                  | 1                                                 | J                                                      | 074                                                                          | 1,171.36                          | 0.00                           | 4,952.97                                            |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                                                                          | 1,170.21                          | 0.00                           | 6,123.18                                            |
|                                                  | Tax                                                                   | 09/14/23                          | 23                  | 3                                                 | J                                                      | 074                                                                          | 1,192.81                          | 0.00                           | 7,315.99                                            |
| 8002<br>4<br>-C4407- -                           | REYNOLDS, WENDI L<br>4407 ABERDEEN LANE<br>BLACKWOOD, NJ              | 12/28/22<br>Outside<br>08012      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 5,900.00                                            |
| 22-01176<br>334                                  | 4407 ABERDEEN LANE<br>Trystone Capital Assets, LLC                    |                                   |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 1,602.40<br>82.49                 | 21.92<br>0.00                  | 1,624.32<br>82.49<br>1,706.81<br>0.00               |
|                                                  | Tax                                                                   | 02/27/23                          | 23                  | 1                                                 | J                                                      | 074                                                                          | 1,589.64                          | 0.00                           | 3,296.45                                            |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                                                                          | 1,082.06                          | 0.00                           | 4,378.51                                            |
|                                                  | Tax                                                                   | 09/14/23                          | 23                  | 3                                                 | J                                                      | 074                                                                          | 1,618.73                          | 0.00                           | 5,997.24                                            |
| 8002<br>4<br>-C4705- -                           | MILIK ANNE<br>4705 ABERDEEN LANE<br>BLACKWOOD NJ                      | 12/28/21<br>Outside<br>08012      | Open<br>2021        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00183<br>382                                  | 4705 ABERDEEN LANE<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                                   |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                                                              |                                                                       |                                                     |          |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------|----------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr                  | Qtr                                               | Code                                                   | Description      | Principal                                                                    | Interest                                                              | Prin Balance                                        |          |
| 8008<br>26                                       | SPANG, JASON C. & ANDREA L.<br>20 PINEHURST CT<br>BLACKWOOD NJ        | 12/28/21<br>Outside<br>08012 | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                | 2,100.00                                            |          |
| 21-00196<br>382                                  | 20 PINEHURST COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                              |                     |                                                   |                                                        |                  | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.70<br>26.03<br>52.13<br>404.13<br>65.00<br>0.00<br>680.86         | 211.73<br>404.13<br>65.00<br>680.86<br>0.00         |          |
| 8008<br>58                                       | MAINE WILLIAM<br>21 PINEHURST COURT<br>BLACKWOOD NJ                   | 12/28/21<br>Outside<br>08012 | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                | 2,100.00                                            |          |
| 21-00199<br>382                                  | 21 PINEHURST COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                              |                     |                                                   |                                                        |                  | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 138.00<br>17.46<br>18.24<br>194.24<br>65.00<br>0.00<br>414.70         | 155.46<br>194.24<br>65.00<br>414.70<br>0.00         |          |
| 8008<br>65                                       | RICCO HEATH<br>40 PEBBLE LANE<br>BLACKWOOD NJ                         | 12/28/21<br>Outside<br>08012 | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                | 2,100.00                                            |          |
| 21-00200<br>382                                  | 40 PEBBLE LANE<br>FIG CUST FIGNJ19LLC & SEC PTY                       |                              |                     |                                                   |                                                        |                  | Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 0.00<br>0.00<br>33.01<br>295.89<br>65.00<br>0.00<br>360.89            | 0.00<br>295.89<br>65.00<br>360.89<br>0.00           |          |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061              |                                                                              | 263.83                                                                | 0.00                                                | 624.72   |
| 8011<br>47                                       | ADAMS, MICHAEL R<br>145 LA COSTA DRIVE<br>BLACKWOOD, NJ               | 12/28/21<br>Outside<br>08012 | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                | 2,100.00                                            |          |
| 21-00202<br>382                                  | 145 LA COSTA DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                              |                     |                                                   |                                                        |                  | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>26.03<br>52.13<br>404.13<br>65.00<br>0.00<br>680.86 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |          |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061              |                                                                              | 680.25                                                                | 0.00                                                | 1,361.11 |
| 8101<br>20                                       | BRUNS ROBERT R & KRISTI L<br>1615 ELLIS AVENUE<br>LAUREL SPRINGS NJ   | 12/28/22<br>Outside<br>08021 | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                | 1,600.00                                            |          |
| 22-01191<br>386                                  | 1615 ELLIS AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                    |                              |                     |                                                   |                                                        |                  | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>26.04<br>7.32<br>96.70<br>65.00<br>0.00<br>373.42           | 211.72<br>96.70<br>65.00<br>373.42<br>0.00          |          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years          | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total      |                                                                                                |                                                           |                                              |                                                                        |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------------|---------------------------------------------------|--------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                           | Qtr                                               | Code                                                   | Description           | Principal                                                                                      | Interest                                                  | Prin Balance                                 |                                                                        |
| 8104<br>33                                       | KELLY JOHN<br>1186 DOWNINGTON PIKE<br>DOWNINGTOWN PA                  | 12/28/22<br>Outside<br>19335   | Open                         |                                                   |                                                        |                       |                                                                                                | 0.00 %                                                    | 1,900.00                                     |                                                                        |
| 22-01194<br>446                                  | 1607 HIDER LANE<br>FIG 20, LLC FBO SEC PTY                            |                                | 2022                         |                                                   |                                                        |                       | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                            | 184.00<br>347.97<br>65.00<br>0.00                         | 211.42<br>398.63<br>65.00<br>675.05<br>0.00  |                                                                        |
| 8104<br>49                                       | US BANK TRUST NA<br>13801 WIRELESS WAY<br>OKLAHOMA CITY OK            | 12/20/11<br>Municipal<br>73134 | Open                         |                                                   |                                                        |                       |                                                                                                | 18.00 %                                                   | 0.00                                         |                                                                        |
| 11-01760<br>999                                  | 133 VICTOR AVENUE<br>TOWNSHIP OF GLOUCESTER                           |                                | 2006, 2007, 2008, 2009, 2010 |                                                   |                                                        |                       | Tax<br>GTMUA<br>MAINTENANCE<br>BANKRUPTCY<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 7,638.94<br>287.00<br>0.00<br>26,667.80<br>125.00<br>0.00 | 564.76<br>60.93<br>0.00<br>13,482.49<br>0.00 | 8,203.70<br>347.93<br>0.00<br>40,150.29<br>125.00<br>48,826.92<br>0.00 |
|                                                  | Tax                                                                   | 02/01/12                       | 12                           | 1                                                 | J                                                      | 061                   | 1,909.74                                                                                       | 0.00                                                      | 50,736.66                                    |                                                                        |
|                                                  | Tax                                                                   | 05/01/12                       | 12                           | 2                                                 | J                                                      | 061                   | 1,909.73                                                                                       | 0.00                                                      | 52,646.39                                    |                                                                        |
|                                                  | Tax                                                                   | 08/01/12                       | 12                           | 3                                                 | J                                                      | 061                   | 1,965.15                                                                                       | 0.00                                                      | 54,611.54                                    |                                                                        |
|                                                  | Tax                                                                   | 11/01/12                       | 12                           | 4                                                 | J                                                      | 061                   | 1,965.14                                                                                       | 0.00                                                      | 56,576.68                                    |                                                                        |
|                                                  | Tax                                                                   | 02/01/13                       | 13                           | 1                                                 | J                                                      | 061                   | 1,937.44                                                                                       | 0.00                                                      | 58,514.12                                    |                                                                        |
|                                                  | Tax                                                                   | 05/01/13                       | 13                           | 2                                                 | J                                                      | 061                   | 1,937.44                                                                                       | 0.00                                                      | 60,451.56                                    |                                                                        |
|                                                  | Tax                                                                   | 08/01/13                       | 13                           | 3                                                 | J                                                      | 061                   | 2,002.48                                                                                       | 0.00                                                      | 62,454.04                                    |                                                                        |
|                                                  | Tax                                                                   | 11/01/13                       | 13                           | 4                                                 | J                                                      | 061                   | 2,002.48                                                                                       | 0.00                                                      | 64,456.52                                    |                                                                        |
|                                                  | Tax                                                                   | 02/01/14                       | 14                           | 1                                                 | J                                                      | 061 tran feb 2014 tax | 1,969.96                                                                                       | 0.00                                                      | 66,426.48                                    |                                                                        |
|                                                  | Tax                                                                   | 05/01/14                       | 14                           | 2                                                 | J                                                      | 061                   | 1,969.96                                                                                       | 0.00                                                      | 68,396.44                                    |                                                                        |
|                                                  | Tax                                                                   | 08/01/14                       | 14                           | 3                                                 | J                                                      | 061 trans to lien     | 2,189.18                                                                                       | 0.00                                                      | 70,585.62                                    |                                                                        |
|                                                  | Tax                                                                   | 11/01/14                       | 14                           | 4                                                 | J                                                      | 061                   | 2,189.18                                                                                       | 0.00                                                      | 72,774.80                                    |                                                                        |
|                                                  | Tax                                                                   | 02/01/15                       | 15                           | 1                                                 | J                                                      | 061                   | 2,079.57                                                                                       | 0.00                                                      | 74,854.37                                    |                                                                        |
|                                                  | Tax                                                                   | 05/01/15                       | 15                           | 2                                                 | J                                                      | 061                   | 2,079.57                                                                                       | 0.00                                                      | 76,933.94                                    |                                                                        |
|                                                  | Tax                                                                   | 08/01/15                       | 15                           | 3                                                 | J                                                      | 061                   | 2,096.44                                                                                       | 0.00                                                      | 79,030.38                                    |                                                                        |
|                                                  | Tax                                                                   | 11/01/15                       | 15                           | 4                                                 | J                                                      | 061                   | 2,096.43                                                                                       | 0.00                                                      | 81,126.81                                    |                                                                        |
|                                                  | Tax                                                                   | 02/01/16                       | 16                           | 1                                                 | J                                                      | 061                   | 2,088.01                                                                                       | 0.00                                                      | 83,214.82                                    |                                                                        |
|                                                  | Tax                                                                   | 05/01/16                       | 16                           | 2                                                 | J                                                      | 061                   | 2,088.00                                                                                       | 0.00                                                      | 85,302.82                                    |                                                                        |
|                                                  | Tax                                                                   | 08/01/16                       | 16                           | 3                                                 | J                                                      | 061                   | 2,404.78                                                                                       | 0.00                                                      | 87,707.60                                    |                                                                        |
|                                                  | Tax                                                                   | 11/01/16                       | 16                           | 4                                                 | J                                                      | 061                   | 2,404.78                                                                                       | 0.00                                                      | 90,112.38                                    |                                                                        |
|                                                  | Tax                                                                   | 02/01/17                       | 17                           | 1                                                 | J                                                      | 061                   | 2,246.40                                                                                       | 0.00                                                      | 92,358.78                                    |                                                                        |
|                                                  | Tax                                                                   | 05/01/17                       | 17                           | 2                                                 | J                                                      | 061                   | 2,246.39                                                                                       | 0.00                                                      | 94,605.17                                    |                                                                        |
|                                                  | Tax                                                                   | 08/01/17                       | 17                           | 3                                                 | J                                                      | 061                   | 2,345.16                                                                                       | 0.00                                                      | 96,950.33                                    |                                                                        |
|                                                  | Tax                                                                   | 11/01/17                       | 17                           | 4                                                 | J                                                      | 061                   | 2,345.15                                                                                       | 0.00                                                      | 99,295.48                                    |                                                                        |
|                                                  | Tax                                                                   | 12/31/17                       | 17                           | 4                                                 | J                                                      | 076                   | 603.90                                                                                         | 0.00                                                      | 99,899.38                                    |                                                                        |
|                                                  | Tax                                                                   | 12/31/18                       | 18                           | 4                                                 | J                                                      | 076                   | 647.97                                                                                         | 0.00                                                      | 100,547.35                                   |                                                                        |
|                                                  | Tax                                                                   | 02/01/19                       | 19                           | 1                                                 | J                                                      | 061                   | 2,468.23                                                                                       | 0.00                                                      | 103,015.58                                   |                                                                        |
|                                                  | MAINTENANCE                                                           | 10/02/19                       | 19                           | 3                                                 | J                                                      | 200 cut 9/9/19        | 38.66                                                                                          | 0.00                                                      | 103,054.24                                   |                                                                        |
|                                                  | MAINTENANCE                                                           | 10/02/19                       | 19                           | 3                                                 | J                                                      | 205 cut 9/9/19        | 150.00                                                                                         | 0.00                                                      | 103,204.24                                   |                                                                        |
|                                                  | MAINTENANCE                                                           | 10/10/19                       | 19                           | 4                                                 | J                                                      | 200 Cut 9/24/19       | 25.78                                                                                          | 0.00                                                      | 103,230.02                                   |                                                                        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id                  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |              |
|-------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------|
| Trans: Balance Type      Date    Yr    Qtr    Code    Description |                                                                       |                             |                     |                                                   | Principal                                              | Interest         | Prin Balance |
| 8104                                                              | 49                                                                    | 11-01760                    | US BANK TRUST NA    | Continued                                         |                                                        |                  |              |
|                                                                   |                                                                       | MAINTENANCE                 | 10/10/19            | 19   4   J 205 Cut 9/24/19                        | 150.00                                                 | 0.00             | 103,380.02   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/11/20            | 20   2   J 200 Cut                                | 71.44                                                  | 0.00             | 103,451.46   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/11/20            | 20   2   J 205 Cut                                | 150.00                                                 | 0.00             | 103,601.46   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/24/20            | 20   3   J 200 cut                                | 28.58                                                  | 0.00             | 103,630.04   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/24/20            | 20   3   J 205 cut                                | 150.00                                                 | 0.00             | 103,780.04   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/11/20            | 20   3   J 200 CUT                                | 42.86                                                  | 0.00             | 103,822.90   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/11/20            | 20   3   J 205 CUT                                | 150.00                                                 | 0.00             | 103,972.90   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/26/20            | 20   3   J 200 cut                                | 42.86                                                  | 0.00             | 104,015.76   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/26/20            | 20   3   J 205 cut                                | 150.00                                                 | 0.00             | 104,165.76   |
|                                                                   |                                                                       | MAINTENANCE                 | 10/05/20            | 20   4   J 200 Cut                                | 42.86                                                  | 0.00             | 104,208.62   |
|                                                                   |                                                                       | MAINTENANCE                 | 10/05/20            | 20   4   J 205 Cut                                | 150.00                                                 | 0.00             | 104,358.62   |
|                                                                   |                                                                       | MAINTENANCE                 | 05/27/21            | 21   2   J 200 CUT 5/6/21                         | 87.93                                                  | 0.00             | 104,446.55   |
|                                                                   |                                                                       | MAINTENANCE                 | 05/27/21            | 21   2   J 205 CUT 5/6/21                         | 150.00                                                 | 0.00             | 104,596.55   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/16/21            | 21   2   J 200 Cut 05/24/21                       | 29.31                                                  | 0.00             | 104,625.86   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/16/21            | 21   2   J 205 Cut 05/24/21                       | 150.00                                                 | 0.00             | 104,775.86   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/22/21            | 21   2   J 200 Cut 6/8/21                         | 43.97                                                  | 0.00             | 104,819.83   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/22/21            | 21   2   J 205 Cut 6/8/21                         | 150.00                                                 | 0.00             | 104,969.83   |
|                                                                   |                                                                       | MAINTENANCE                 | 07/01/21            | 21   3   J 200 cut 6/23/21                        | 43.97                                                  | 0.00             | 105,013.80   |
|                                                                   |                                                                       | MAINTENANCE                 | 07/01/21            | 21   3   J 205 cut 6/23/21                        | 150.00                                                 | 0.00             | 105,163.80   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/09/21            | 21   3   J 200 CUT 7/14/21                        | 43.97                                                  | 0.00             | 105,207.77   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/09/21            | 21   3   J 205 CUT 7/14/21                        | 150.00                                                 | 0.00             | 105,357.77   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/17/21            | 21   3   J 200 CUT 8/3/21                         | 43.97                                                  | 0.00             | 105,401.74   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/17/21            | 21   3   J 205 CUT 8/3/21                         | 150.00                                                 | 0.00             | 105,551.74   |
|                                                                   |                                                                       | MAINTENANCE                 | 09/30/21            | 21   3   J 200 Cut 9/23/21                        | 58.62                                                  | 0.00             | 105,610.36   |
|                                                                   |                                                                       | MAINTENANCE                 | 09/30/21            | 21   3   J 205 Cut 9/23/21                        | 150.00                                                 | 0.00             | 105,760.36   |
|                                                                   |                                                                       | MAINTENANCE                 | 09/30/21            | 21   3   J 200 trans from sp chg                  | 2,149.49                                               | 0.00             | 107,909.85   |
|                                                                   |                                                                       | MAINTENANCE                 | 09/30/21            | 21   3   J 205 trans from sp chg                  | 3,150.00                                               | 0.00             | 111,059.85   |
|                                                                   |                                                                       | MAINTENANCE                 | 11/02/21            | 21   4   J 200 CUT 10/21/21                       | 73.28                                                  | 0.00             | 111,133.13   |
|                                                                   |                                                                       | MAINTENANCE                 | 11/02/21            | 21   4   J 205 CUT 10/21/21                       | 150.00                                                 | 0.00             | 111,283.13   |
|                                                                   |                                                                       | MAINTENANCE                 | 02/15/22            | 22   1   J 200 CUT 1/24 & 25 & 8                  | 328.48                                                 | 0.00             | 111,611.61   |
|                                                                   |                                                                       | MAINTENANCE                 | 02/15/22            | 22   1   J 205 ADMIN FEE                          | 150.00                                                 | 0.00             | 111,761.61   |
|                                                                   |                                                                       | MAINTENANCE                 | 05/12/22            | 22   2   J 200 Cut 5/11/22                        | 84.38                                                  | 0.00             | 111,845.99   |
|                                                                   |                                                                       | MAINTENANCE                 | 05/12/22            | 22   2   J 205 Cut 5/11/22                        | 150.00                                                 | 0.00             | 111,995.99   |
|                                                                   |                                                                       | MAINTENANCE                 | 05/31/22            | 22   2   J 200 Cut 5/24/22                        | 60.85                                                  | 0.00             | 112,056.84   |
|                                                                   |                                                                       | MAINTENANCE                 | 05/31/22            | 22   2   J 205 Cut 5/24/22                        | 150.00                                                 | 0.00             | 112,206.84   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/21/22            | 22   2   J 200 CUT 6/7/22                         | 30.43                                                  | 0.00             | 112,237.27   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/21/22            | 22   2   J 205 CUT 6/7/22                         | 150.00                                                 | 0.00             | 112,387.27   |
|                                                                   |                                                                       | MAINTENANCE                 | 07/06/22            | 22   2   J 200 CUT 6/23/22                        | 42.19                                                  | 0.00             | 112,429.46   |
|                                                                   |                                                                       | MAINTENANCE                 | 07/06/22            | 22   2   J 205 CUT 6/23/22                        | 150.00                                                 | 0.00             | 112,579.46   |
|                                                                   |                                                                       | MAINTENANCE                 | 07/28/22            | 22   3   J 200 CUT 7/13/22                        | 45.64                                                  | 0.00             | 112,625.10   |
|                                                                   |                                                                       | MAINTENANCE                 | 07/28/22            | 22   3   J 205 CUT 7/13/22                        | 150.00                                                 | 0.00             | 112,775.10   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/03/22            | 22   3   J 200 CUT 8/1/22                         | 30.43                                                  | 0.00             | 112,805.53   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/03/22            | 22   3   J 205 CUT 8/1/22                         | 150.00                                                 | 0.00             | 112,955.53   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/24/22            | 22   3   J 200 CUT 8/22/22                        | 30.43                                                  | 0.00             | 112,985.96   |
|                                                                   |                                                                       | MAINTENANCE                 | 08/24/22            | 22   3   J 205 CUT 8/22/22                        | 150.00                                                 | 0.00             | 113,135.96   |
|                                                                   |                                                                       | MAINTENANCE                 | 09/26/22            | 22   3   J 200 Cut 9/19/22                        | 60.85                                                  | 0.00             | 113,196.81   |
|                                                                   |                                                                       | MAINTENANCE                 | 09/26/22            | 22   3   J 205 Cut 9/19/22                        | 150.00                                                 | 0.00             | 113,346.81   |
|                                                                   |                                                                       | MAINTENANCE                 | 06/05/23            | 23   2   J 200 CUT 5/15/23                        | 84.42                                                  | 0.00             | 113,431.23   |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                        |                                     |                                  |                                           |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------|----------------------------------|-------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                             | Principal                           | Interest                         | Prin Balance                              |
| 8104                                             | 49                                                                    | 11-01760                       | US BANK TRUST NA    |                                                   |                                                        | Continued                                                               |                                     |                                  |                                           |
|                                                  |                                                                       | MAINTENANCE                    | 06/05/23            | 23                                                | 2                                                      | J 205 CUT 5/15/23                                                       | 150.00                              | 0.00                             | 113,581.23                                |
|                                                  |                                                                       | MAINTENANCE                    | 07/10/23            | 23                                                | 2                                                      | J 200 CUT 6/5/23                                                        | 31.19                               | 0.00                             | 113,612.42                                |
|                                                  |                                                                       | MAINTENANCE                    | 07/10/23            | 23                                                | 2                                                      | J 205 CUT 6/5/23                                                        | 150.00                              | 0.00                             | 113,762.42                                |
|                                                  |                                                                       | MAINTENANCE                    | 07/25/23            | 23                                                | 3                                                      | J 200 Cut 6/30/23                                                       | 46.78                               | 0.00                             | 113,809.20                                |
|                                                  |                                                                       | MAINTENANCE                    | 07/25/23            | 23                                                | 3                                                      | J 205 Cut 6/30/23                                                       | 150.00                              | 0.00                             | 113,959.20                                |
|                                                  |                                                                       | MAINTENANCE                    | 08/10/23            | 23                                                | 3                                                      | J 200 CUT 8/4/23                                                        | 46.78                               | 0.00                             | 114,005.98                                |
|                                                  |                                                                       | MAINTENANCE                    | 08/10/23            | 23                                                | 3                                                      | J 205 CUT 8/4/23                                                        | 150.00                              | 0.00                             | 114,155.98                                |
|                                                  |                                                                       | MAINTENANCE                    | 09/26/23            | 23                                                | 3                                                      | J 200 CUT 9/8/23                                                        | 31.19                               | 0.00                             | 114,187.17                                |
|                                                  |                                                                       | MAINTENANCE                    | 09/26/23            | 23                                                | 3                                                      | J 205 CUT 9/8/23                                                        | 150.00                              | 0.00                             | 114,337.17                                |
| 8104<br>49                                       | US BANK TRUST NA<br>13801 WIRELESS WAY<br>OKLAHOMA CITY OK            | 12/28/16<br>Municipal<br>73134 | Open<br><br>2016    |                                                   |                                                        |                                                                         |                                     | 18.00 %                          | 0.00                                      |
| 16-00261<br>999                                  | 133 VICTOR AVENUE<br>TOWNSHIP OF GLOUCESTER                           |                                |                     |                                                   |                                                        | Tax<br>MAINTENANCE<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 199.65<br>0.00<br>60.00<br><br>0.00 | 4.52<br>0.00<br>0.00<br><br>0.00 | 204.17<br>0.00<br>60.00<br>264.17<br>0.00 |
|                                                  |                                                                       | Tax                            | 02/01/17            | 17                                                | 1                                                      | J 061                                                                   | 93.25                               | 0.00                             | 357.42                                    |
|                                                  |                                                                       | Tax                            | 05/01/17            | 17                                                | 2                                                      | J 061                                                                   | 93.25                               | 0.00                             | 450.67                                    |
|                                                  |                                                                       | Tax                            | 08/01/17            | 17                                                | 3                                                      | J 061                                                                   | 97.35                               | 0.00                             | 548.02                                    |
|                                                  |                                                                       | Tax                            | 11/01/17            | 17                                                | 4                                                      | J 061                                                                   | 97.35                               | 0.00                             | 645.37                                    |
|                                                  |                                                                       | Tax                            | 02/01/18            | 18                                                | 1                                                      | J 061                                                                   | 2,295.78                            | 0.00                             | 2,941.15                                  |
|                                                  |                                                                       | Tax                            | 05/01/18            | 18                                                | 2                                                      | J 061                                                                   | 2,295.77                            | 0.00                             | 5,236.92                                  |
|                                                  |                                                                       | Tax                            | 08/01/18            | 18                                                | 3                                                      | J 061                                                                   | 2,640.68                            | 0.00                             | 7,877.60                                  |
|                                                  |                                                                       | Tax                            | 11/01/18            | 18                                                | 4                                                      | J 061                                                                   | 2,640.68                            | 0.00                             | 10,518.28                                 |
|                                                  |                                                                       | Tax                            | 05/01/19            | 19                                                | 2                                                      | J 061                                                                   | 2,468.23                            | 0.00                             | 12,986.51                                 |
|                                                  |                                                                       | MAINTENANCE                    | 05/21/19            | 19                                                | 2                                                      | J 200 CUT                                                               | 64.44                               | 0.00                             | 13,050.95                                 |
|                                                  |                                                                       | MAINTENANCE                    | 05/21/19            | 19                                                | 2                                                      | J 205 CUT                                                               | 150.00                              | 0.00                             | 13,200.95                                 |
|                                                  |                                                                       | MAINTENANCE                    | 06/12/19            | 19                                                | 3                                                      | J 200 tree removal                                                      | 3,618.42                            | 0.00                             | 16,819.37                                 |
|                                                  |                                                                       | MAINTENANCE                    | 06/12/19            | 19                                                | 3                                                      | J 205 tree removal                                                      | 150.00                              | 0.00                             | 16,969.37                                 |
|                                                  |                                                                       | MAINTENANCE                    | 06/17/19            | 19                                                | 3                                                      | J 200 cut                                                               | 25.78                               | 0.00                             | 16,995.15                                 |
|                                                  |                                                                       | MAINTENANCE                    | 06/17/19            | 19                                                | 3                                                      | J 205 cut                                                               | 150.00                              | 0.00                             | 17,145.15                                 |
|                                                  |                                                                       | MAINTENANCE                    | 06/18/19            | 19                                                | 2                                                      | J 200 Cut                                                               | 38.66                               | 0.00                             | 17,183.81                                 |
|                                                  |                                                                       | MAINTENANCE                    | 06/18/19            | 19                                                | 2                                                      | J 205 Cut                                                               | 150.00                              | 0.00                             | 17,333.81                                 |
|                                                  |                                                                       | Tax                            | 08/01/19            | 19                                                | 3                                                      | J 061                                                                   | 2,487.05                            | 0.00                             | 19,820.86                                 |
|                                                  |                                                                       | MAINTENANCE                    | 08/15/19            | 19                                                | 3                                                      | J 200 CUT 8/6/19                                                        | 38.66                               | 0.00                             | 19,859.52                                 |
|                                                  |                                                                       | MAINTENANCE                    | 08/15/19            | 19                                                | 3                                                      | J 205 CUT 8/6/19                                                        | 150.00                              | 0.00                             | 20,009.52                                 |
|                                                  |                                                                       | MAINTENANCE                    | 10/22/19            | 19                                                | 4                                                      | J 200 Cut 10/15/19                                                      | 38.66                               | 0.00                             | 20,048.18                                 |
|                                                  |                                                                       | MAINTENANCE                    | 10/22/19            | 19                                                | 4                                                      | J 205 Cut 10/15/19                                                      | 150.00                              | 0.00                             | 20,198.18                                 |
|                                                  |                                                                       | Tax                            | 11/01/19            | 19                                                | 4                                                      | J 061                                                                   | 2,487.04                            | 0.00                             | 22,685.22                                 |
|                                                  |                                                                       | Tax                            | 12/31/19            | 19                                                | 4                                                      | J 076                                                                   | 885.55                              | 0.00                             | 23,570.77                                 |
|                                                  |                                                                       | Tax                            | 02/01/20            | 20                                                | 1                                                      | J 061                                                                   | 2,477.64                            | 0.00                             | 26,048.41                                 |
|                                                  |                                                                       | Tax                            | 05/01/20            | 20                                                | 2                                                      | J 061                                                                   | 2,477.64                            | 0.00                             | 28,526.05                                 |
|                                                  |                                                                       | Tax                            | 08/01/20            | 20                                                | 3                                                      | J 061                                                                   | 2,569.22                            | 0.00                             | 31,095.27                                 |
|                                                  |                                                                       | Tax                            | 11/01/20            | 20                                                | 4                                                      | J 061                                                                   | 2,609.35                            | 0.00                             | 33,704.62                                 |
|                                                  |                                                                       | Tax                            | 12/31/20            | 20                                                | 4                                                      | J 076 YEP                                                               | 725.07                              | 0.00                             | 34,429.69                                 |
|                                                  |                                                                       | Tax                            | 02/01/21            | 21                                                | 1                                                      | J 061 Transfer to lien                                                  | 2,533.47                            | 0.00                             | 36,963.16                                 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name         | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |                                 |                              |                                 |
|--------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|---------------------------------|------------------------------|---------------------------------|
| Trans: Balance Type                              |                                                                               | Date                              | Yr                  | Qtr                                               | Code                                                   | Description         | Principal                       | Interest                     | Prin Balance                    |
| 8104                                             | 49                                                                            | 16-00261                          | US BANK TRUST NA    | Continued                                         |                                                        |                     |                                 |                              |                                 |
|                                                  | Tax                                                                           | 05/01/21                          | 21                  | 2                                                 | J 061                                                  |                     | 2,533.46                        | 0.00                         | 39,496.62                       |
|                                                  | Tax                                                                           | 08/01/21                          | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien  | 2,533.46                        | 0.00                         | 42,030.08                       |
|                                                  | MAINTENANCE                                                                   | 09/08/21                          | 21                  | 3                                                 | J 200                                                  | CUT 8/27/21         | 87.93                           | 0.00                         | 42,118.01                       |
|                                                  | MAINTENANCE                                                                   | 09/08/21                          | 21                  | 3                                                 | J 205                                                  | CUT 8/27/21         | 150.00                          | 0.00                         | 42,268.01                       |
|                                                  | Tax                                                                           | 11/01/21                          | 21                  | 4                                                 | J 061                                                  |                     | 2,533.46                        | 0.00                         | 44,801.47                       |
|                                                  | Tax                                                                           | 12/31/21                          | 21                  | 4                                                 | J 076                                                  | YEP                 | 826.76                          | 0.00                         | 45,628.23                       |
|                                                  | Tax                                                                           | 02/01/22                          | 22                  | 1                                                 | J 061                                                  | Transfer to Lien    | 2,533.47                        | 0.00                         | 48,161.70                       |
|                                                  | Tax                                                                           | 05/01/22                          | 22                  | 2                                                 | J 061                                                  |                     | 2,533.46                        | 0.00                         | 50,695.16                       |
|                                                  | Tax                                                                           | 08/01/22                          | 22                  | 3                                                 | J 061                                                  | Trans to muni lien  | 2,661.42                        | 0.00                         | 53,356.58                       |
|                                                  | Tax                                                                           | 11/01/22                          | 22                  | 4                                                 | J 061                                                  |                     | 2,661.42                        | 0.00                         | 56,018.00                       |
|                                                  | Tax                                                                           | 12/31/22                          | 22                  | 4                                                 | J 076                                                  |                     | 806.99                          | 0.00                         | 56,824.99                       |
|                                                  | Tax                                                                           | 02/01/23                          | 23                  | 1                                                 | J 061                                                  |                     | 2,597.45                        | 0.00                         | 59,422.44                       |
|                                                  | Tax                                                                           | 05/01/23                          | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien | 2,597.44                        | 0.00                         | 62,019.88                       |
|                                                  | Tax                                                                           | 08/01/23                          | 23                  | 3                                                 | J 061                                                  |                     | 2,635.08                        | 0.00                         | 64,654.96                       |
|                                                  | Tax                                                                           | 11/01/23                          | 23                  | 4                                                 | J 061                                                  |                     | 2,635.07                        | 0.00                         | 67,290.03                       |
| 8205<br>15                                       | US BANK TRUSTC/O HUDSON HOMES MGNT<br>3701 REGENT BLVD SUITE200<br>IRVING, TX | 12/28/22<br>Outside<br>75063      | Open<br>2022        |                                                   |                                                        |                     |                                 | 0.00 %                       | 1,500.00                        |
| 22-01198<br>446                                  | 84 S. BROOKLINE DRIVE<br>FIG 20, LLC FBO SEC PTY                              |                                   |                     |                                                   | GTMUA<br>Cost                                          |                     | 138.00<br>65.00                 | 17.46<br>0.00                | 155.46<br>65.00                 |
|                                                  |                                                                               |                                   |                     |                                                   |                                                        |                     | Total In Sale:                  |                              | 220.46                          |
|                                                  |                                                                               |                                   |                     |                                                   |                                                        |                     | Balance as of 12/31/89:         |                              | 0.00                            |
| 8302<br>2                                        | BORCHERS AUTO SERVICE INC<br>87 COLES ROAD<br>BLENHEIM NJ                     | 12/28/21<br>Outside<br>08012-4680 | Open<br>2021        |                                                   |                                                        |                     |                                 | 0.00 %                       | 16,400.00                       |
| 21-00212<br>382                                  | 87 COLES ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                                |                                   |                     |                                                   | Tax<br>Cost                                            |                     | 6,128.29<br>150.00              | 588.32<br>0.00               | 6,716.61<br>150.00              |
|                                                  |                                                                               |                                   |                     |                                                   |                                                        |                     | Total In Sale:                  |                              | 6,866.61                        |
|                                                  |                                                                               |                                   |                     |                                                   |                                                        |                     | Balance as of 12/31/89:         |                              | 0.00                            |
|                                                  | Tax                                                                           | 03/02/22                          | 22                  | 1                                                 | J 074                                                  |                     | 1,555.83                        | 0.00                         | 8,422.44                        |
|                                                  | Tax                                                                           | 06/06/22                          | 22                  | 2                                                 | J 074                                                  |                     | 1,558.88                        | 0.00                         | 9,981.32                        |
|                                                  | Tax                                                                           | 12/06/22                          | 22                  | 4                                                 | J 061                                                  |                     | 3,476.71                        | 0.00                         | 13,458.03                       |
|                                                  | Tax                                                                           | 03/08/23                          | 23                  | 1                                                 | J 074                                                  |                     | 1,594.13                        | 0.00                         | 15,052.16                       |
|                                                  | Tax                                                                           | 06/07/23                          | 23                  | 2                                                 | J 074                                                  |                     | 1,593.33                        | 0.00                         | 16,645.49                       |
|                                                  | Tax                                                                           | 10/10/23                          | 23                  | 3                                                 | J 074                                                  |                     | 1,635.08                        | 0.00                         | 18,280.57                       |
| 8302<br>5                                        | HARVEY KYLE & CANDACE<br>34 HIGH STREET<br>WESTVILLE NJ                       | 12/28/21<br>Outside<br>08093      | Open<br>2021        |                                                   |                                                        |                     |                                 | 0.00 %                       | 1,900.00                        |
| 21-00214<br>382                                  | 105 COLES ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                               |                                   |                     |                                                   | GTMUA<br>Sewer<br>CCMUA<br>Cost                        |                     | 46.00<br>0.00<br>87.91<br>65.00 | 3.75<br>0.00<br>7.15<br>0.00 | 49.75<br>0.00<br>95.06<br>65.00 |
|                                                  |                                                                               |                                   |                     |                                                   |                                                        |                     | Total In Sale:                  |                              | 209.81                          |
|                                                  |                                                                               |                                   |                     |                                                   |                                                        |                     | Balance as of 12/31/89:         |                              | 0.00                            |
|                                                  | Sewer                                                                         | 12/06/22                          | 22                  | 4                                                 | J 061                                                  |                     | 161.89                          | 0.00                         | 371.70                          |

| Block        | Owner Name             | Sale Date | Status    | Status Date        | Certificate %           | Premium      |       |
|--------------|------------------------|-----------|-----------|--------------------|-------------------------|--------------|-------|
| Lot          | Street Address         | Held By   |           | Check Cleared Date | Amounts In Sale         |              |       |
| Qual         | City, St               | Zip       | Tax Years |                    | Principal               | Interest     |       |
| Cert Num     | Property Location      |           |           | Balance Type       |                         | Total        |       |
| Lien Hldr Id | Name                   |           |           |                    |                         |              |       |
|              | Trans: Balance Type    | Date      | Yr        | Qtr                | Code                    | Description  |       |
|              |                        |           |           |                    |                         | Principal    |       |
|              |                        |           |           |                    |                         | Interest     |       |
|              |                        |           |           |                    |                         | Prin Balance |       |
| 8601         | WILHANK LLC            | 06/21/06  | Open      |                    |                         | 18.00 %      | 0.00  |
| 15.05        | 120 NEW ROAD           | Municipal |           |                    |                         |              |       |
|              | TABERNACLE, NJ         | 08088     |           |                    |                         |              |       |
| 629301       | 5 STERLING COURT       |           |           |                    | Tax                     | 26.66        | 0.00  |
| 999          | TOWNSHIP OF GLOUCESTER |           |           |                    | Total In Sale:          |              | 26.66 |
|              |                        |           |           |                    | Balance as of 12/31/89: |              | 0.00  |
|              | Tax                    | 08/01/06  | 06        | 3                  | J 073                   | 13.81        | 0.00  |
|              | Tax                    | 11/01/06  | 06        | 4                  | J 073                   | 13.81        | 0.00  |
|              | Tax                    | 02/01/07  | 07        | 1                  | J 073                   | 13.18        | 0.00  |
|              | Tax                    | 05/01/07  | 07        | 2                  | J 073                   | 13.17        | 0.00  |
|              | Tax                    | 08/01/07  | 07        | 3                  | J 073                   | 13.07        | 0.00  |
|              | Tax                    | 11/01/07  | 07        | 4                  | J 073                   | 13.07        | 0.00  |
|              | Tax                    | 02/01/08  | 08        | 1                  | J 073                   | 13.37        | 0.00  |
|              | Tax                    | 05/01/08  | 08        | 2                  | J 073                   | 13.36        | 0.00  |
|              | Tax                    | 08/01/08  | 08        | 3                  | J 073                   | 12.75        | 0.00  |
|              | Tax                    | 11/01/08  | 08        | 4                  | J 073                   | 12.76        | 0.00  |
|              | Tax                    | 02/01/09  | 09        | 1                  | J 073                   | 14.04        | 0.00  |
|              | Tax                    | 05/01/09  | 09        | 2                  | J 073                   | 13.73        | 0.00  |
|              | Tax                    | 08/01/09  | 09        | 3                  | J 073                   | 13.51        | 0.00  |
|              | Tax                    | 11/01/09  | 09        | 4                  | J 073                   | 13.50        | 0.00  |
|              | Tax                    | 02/01/10  | 10        | 1                  | J 073                   | 14.37        | 0.00  |
|              | Tax                    | 05/01/10  | 10        | 2                  | J 061                   | 14.35        | 0.00  |
|              | Tax                    | 08/01/10  | 10        | 3                  | J 061                   | 7.51         | 0.00  |
|              | Tax                    | 11/01/10  | 10        | 4                  | J 061                   | 7.51         | 0.00  |
|              | Tax                    | 02/01/11  | 11        | 1                  | J 061                   | 10.94        | 0.00  |
|              | Tax                    | 05/01/11  | 11        | 2                  | J 061                   | 10.93        | 0.00  |
|              | Tax                    | 08/01/11  | 11        | 3                  | J 061                   | 11.27        | 0.00  |
|              | Tax                    | 11/01/11  | 11        | 4                  | J 061                   | 11.26        | 0.00  |
|              | Tax                    | 02/01/12  | 12        | 1                  | J 061                   | 11.10        | 0.00  |
|              | Tax                    | 05/01/12  | 12        | 2                  | J 061                   | 11.10        | 0.00  |
|              | Tax                    | 08/01/12  | 12        | 3                  | J 061                   | 11.42        | 0.00  |
|              | Tax                    | 11/01/12  | 12        | 4                  | J 061                   | 11.42        | 0.00  |
|              | Tax                    | 02/01/13  | 13        | 1                  | J 061                   | 11.26        | 0.00  |
|              | Tax                    | 05/01/13  | 13        | 2                  | J 061                   | 11.26        | 0.00  |
|              | Tax                    | 08/01/13  | 13        | 3                  | J 061                   | 11.64        | 0.00  |
|              | Tax                    | 11/01/13  | 13        | 4                  | J 061                   | 11.63        | 0.00  |
|              | Tax                    | 02/01/14  | 14        | 1                  | J 061                   | 11.45        | 0.00  |
|              | Tax                    | 05/01/14  | 14        | 2                  | J 061                   | 11.45        | 0.00  |
|              | Tax                    | 08/01/14  | 14        | 3                  | J 061                   | 12.73        | 0.00  |
|              | Tax                    | 11/01/14  | 14        | 4                  | J 061                   | 12.72        | 0.00  |
|              | Tax                    | 02/01/15  | 15        | 1                  | J 061                   | 12.09        | 0.00  |
|              | Tax                    | 05/01/15  | 15        | 2                  | J 061                   | 12.09        | 0.00  |
|              | Tax                    | 08/01/15  | 15        | 3                  | J 061                   | 12.18        | 0.00  |
|              | Tax                    | 11/01/15  | 15        | 4                  | J 061                   | 12.18        | 0.00  |
|              | Tax                    | 02/01/16  | 16        | 1                  | J 061                   | 12.14        | 0.00  |
|              | Tax                    | 05/01/16  | 16        | 2                  | J 061                   | 12.13        | 0.00  |
|              | Tax                    | 08/01/16  | 16        | 3                  | J 061                   | 13.98        | 0.00  |
|              | Tax                    | 11/01/16  | 16        | 4                  | J 061                   | 13.97        | 0.00  |
|              | Tax                    | 02/01/17  | 17        | 1                  | J 061                   | 13.06        | 0.00  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                 |                              |                                                    |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------|------------------------------|----------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                       | Interest                     | Prin Balance                                       |
| 8601                                             | 15.05                                                                 | 629301 WILHANK LLC           |                     |                                                   |                                                        | Continued                                                                    |                                 |                              |                                                    |
|                                                  | Tax                                                                   | 05/01/17                     | 17                  | 2                                                 | J                                                      | 061                                                                          | 13.05                           | 0.00                         | 567.98                                             |
|                                                  | Tax                                                                   | 08/01/17                     | 17                  | 3                                                 | J                                                      | 061                                                                          | 13.63                           | 0.00                         | 581.61                                             |
|                                                  | Tax                                                                   | 11/01/17                     | 17                  | 4                                                 | J                                                      | 061                                                                          | 13.62                           | 0.00                         | 595.23                                             |
|                                                  | Tax                                                                   | 02/01/18                     | 18                  | 1                                                 | J                                                      | 061                                                                          | 13.34                           | 0.00                         | 608.57                                             |
|                                                  | Tax                                                                   | 05/01/18                     | 18                  | 2                                                 | J                                                      | 061                                                                          | 13.34                           | 0.00                         | 621.91                                             |
|                                                  | Tax                                                                   | 08/01/18                     | 18                  | 3                                                 | J                                                      | 061                                                                          | 14.21                           | 0.00                         | 636.12                                             |
|                                                  | Tax                                                                   | 11/01/18                     | 18                  | 4                                                 | J                                                      | 061                                                                          | 14.20                           | 0.00                         | 650.32                                             |
|                                                  | Tax                                                                   | 02/01/19                     | 19                  | 1                                                 | J                                                      | 061                                                                          | 13.78                           | 0.00                         | 664.10                                             |
|                                                  | Tax                                                                   | 05/01/19                     | 19                  | 2                                                 | J                                                      | 061                                                                          | 13.77                           | 0.00                         | 677.87                                             |
|                                                  | Tax                                                                   | 08/01/19                     | 19                  | 3                                                 | J                                                      | 061                                                                          | 13.88                           | 0.00                         | 691.75                                             |
|                                                  | Tax                                                                   | 11/01/19                     | 19                  | 4                                                 | J                                                      | 061                                                                          | 13.87                           | 0.00                         | 705.62                                             |
|                                                  | Tax                                                                   | 02/01/20                     | 20                  | 1                                                 | J                                                      | 061                                                                          | 13.83                           | 0.00                         | 719.45                                             |
|                                                  | Tax                                                                   | 05/01/20                     | 20                  | 2                                                 | J                                                      | 061                                                                          | 13.82                           | 0.00                         | 733.27                                             |
|                                                  | Tax                                                                   | 08/01/20                     | 20                  | 3                                                 | J                                                      | 061                                                                          | 14.34                           | 0.00                         | 747.61                                             |
|                                                  | Tax                                                                   | 11/01/20                     | 20                  | 4                                                 | J                                                      | 061                                                                          | 14.56                           | 0.00                         | 762.17                                             |
|                                                  | Tax                                                                   | 02/01/21                     | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                                         | 14.14                           | 0.00                         | 776.31                                             |
|                                                  | Tax                                                                   | 05/01/21                     | 21                  | 2                                                 | J                                                      | 061                                                                          | 14.14                           | 0.00                         | 790.45                                             |
|                                                  | Tax                                                                   | 08/01/21                     | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                                       | 14.13                           | 0.00                         | 804.58                                             |
|                                                  | Tax                                                                   | 11/01/21                     | 21                  | 4                                                 | J                                                      | 061                                                                          | 14.13                           | 0.00                         | 818.71                                             |
|                                                  | Tax                                                                   | 02/01/22                     | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                                         | 14.14                           | 0.00                         | 832.85                                             |
|                                                  | Tax                                                                   | 05/01/22                     | 22                  | 2                                                 | J                                                      | 061                                                                          | 14.13                           | 0.00                         | 846.98                                             |
|                                                  | Tax                                                                   | 08/01/22                     | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien                                                       | 14.86                           | 0.00                         | 861.84                                             |
|                                                  | Tax                                                                   | 11/01/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 14.85                           | 0.00                         | 876.69                                             |
|                                                  | Tax                                                                   | 02/01/23                     | 23                  | 1                                                 | J                                                      | 061                                                                          | 14.50                           | 0.00                         | 891.19                                             |
|                                                  | Tax                                                                   | 05/01/23                     | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien                                                      | 14.49                           | 0.00                         | 905.68                                             |
|                                                  | Tax                                                                   | 08/01/23                     | 23                  | 3                                                 | J                                                      | 061                                                                          | 14.71                           | 0.00                         | 920.39                                             |
|                                                  | Tax                                                                   | 11/01/23                     | 23                  | 4                                                 | J                                                      | 061                                                                          | 14.70                           | 0.00                         | 935.09                                             |
| 8708<br>1                                        | MARTINEZ EMMA<br>101 ORCHARD AVENUE<br>BLACKWOOD NJ                   | 12/28/22<br>Outside<br>08012 | Open<br>2022        |                                                   |                                                        |                                                                              |                                 | 0.00 %                       | 1,700.00                                           |
| 22-01209<br>386                                  | 101 ORCHARD AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                   |                              |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 137.76<br>264.20<br>65.00       | 17.42<br>32.64<br>0.00       | 155.18<br>296.84<br>65.00<br>517.02<br>0.00        |
| 8801<br>37                                       | MORTON EDWARD<br>704 SOMERDALE ROAD<br>BLACKWOOD NJ                   | 12/28/21<br>Outside<br>08012 | Open<br>2021        |                                                   |                                                        |                                                                              |                                 | 0.00 %                       | 1,900.00                                           |
| 21-00220<br>382                                  | 704 SOMERDALE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 92.00<br>0.00<br>88.00<br>65.00 | 9.57<br>0.00<br>7.16<br>0.00 | 101.57<br>0.00<br>95.16<br>65.00<br>261.73<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                          | 0.00                         | 941.98                                             |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 9001<br>13                                       | MASON, KAROL A<br>971 SHERBROOK CIRCLE<br>SOMERDALE, N J              | 12/28/21<br>Outside<br>08083-2221 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 26,000.00    |
| 21-00224<br>356                                  | 971 SHERBROOK CIRCLE<br>FUNDPALITY II, LLC                            |                                   | 2021                |                                                   |                                                        | Tax                     | 3,194.89  | 95.81    | 3,290.70     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | GTMUA                   | 183.99    | 27.42    | 211.41       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | CCMUA                   | 440.00    | 75.03    | 515.03       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | MAINTENANCE             | 896.56    | 0.00     | 896.56       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 148.27    | 0.00     | 148.27       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 5,061.97     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/24/22                          | 22                  | 1                                                 | J                                                      | 074                     | 1,789.54  | 0.00     | 6,851.51     |
|                                                  | Tax                                                                   | 05/23/22                          | 22                  | 2                                                 | J                                                      | 074                     | 1,788.64  | 0.00     | 8,640.15     |
| 9001<br>13                                       | MASON, KAROL A<br>971 SHERBROOK CIRCLE<br>SOMERDALE, N J              | 12/28/22<br>Outside<br>08083-2221 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 9,700.00     |
| 22-01216<br>356                                  | 971 SHERBROOK CIRCLE<br>FUNDPALITY II, LLC                            |                                   | 2022                |                                                   |                                                        | Tax                     | 3,973.41  | 202.64   | 4,176.05     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | CCMUA                   | 347.94    | 50.66    | 398.60       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | MAINTENANCE             | 1,449.39  | 0.00     | 1,449.39     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 6,385.76     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/28/23                          | 23                  | 1                                                 | J                                                      | 074                     | 1,903.30  | 0.00     | 8,289.06     |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                     | 1,900.48  | 0.00     | 10,189.54    |
| 9001<br>40                                       | ROMAN SHARON<br>985 SERBROOK WAY<br>SMERDALE, NJ                      | 12/28/21<br>Outside<br>08083      | Open                |                                                   |                                                        |                         |           | 0.00 %   | 2,100.00     |
| 21-00226<br>382                                  | 985 SHERBROOK WAY<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                                   | 2021                |                                                   |                                                        | GTMUA                   | 184.00    | 25.72    | 209.72       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | CCMUA                   | 352.00    | 52.13    | 404.13       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 678.85       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 9102<br>1                                        | VACCA, JEAN M & MULLAN, ROBERT E<br>101 CLEMENT DR<br>SOMERDALE NJ    | 12/28/22<br>Outside<br>08083-2605 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 1,900.00     |
| 22-01217<br>446                                  | 101 CLEMENT DRIVE<br>FIG 20, LLC FBO SEC PTY                          |                                   | 2022                |                                                   |                                                        | GTMUA                   | 184.00    | 25.74    | 209.74       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 678.27       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                    |                                                |                                          |                                                                    |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|--------------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                         | Principal                                      | Interest                                 | Prin Balance                                                       |
| 9103<br>19                                       | FERTNER THOMAS & CLARA R<br>65 TILFORD ROAD<br>SOMERDALE NJ           | 12/29/20<br>Outside<br>08083-2207 | Open                |                                                   |                                                        |                                                                                     |                                                | 0.00 %                                   | 13,300.00                                                          |
| 20-00268<br>382                                  | 65 TILFORD ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                      |                                   | 2020                |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 5,765.81<br>90.71<br>352.00<br>150.00          | 325.35<br>9.45<br>52.39<br>0.00          | 6,091.16<br>100.16<br>404.39<br>150.00<br>6,745.71<br>0.00         |
|                                                  | Tax                                                                   | 03/05/21                          | 21                  | 1                                                 | J                                                      | 074                                                                                 | 1,928.55                                       | 0.00                                     | 8,674.26                                                           |
|                                                  | Tax                                                                   | 06/03/21                          | 21                  | 2                                                 | J                                                      | 074                                                                                 | 1,926.65                                       | 0.00                                     | 10,600.91                                                          |
|                                                  | Tax                                                                   | 09/23/21                          | 21                  | 3                                                 | J                                                      | 074                                                                                 | 1,945.61                                       | 0.00                                     | 12,546.52                                                          |
|                                                  | Tax                                                                   | 12/20/21                          | 21                  | 4                                                 | J                                                      | 061                                                                                 | 2,051.60                                       | 0.00                                     | 14,598.12                                                          |
|                                                  | Sewer                                                                 | 12/20/21                          | 21                  | 4                                                 | J                                                      | 061                                                                                 | 612.19                                         | 0.00                                     | 15,210.31                                                          |
|                                                  | Tax                                                                   | 03/02/22                          | 22                  | 1                                                 | J                                                      | 074                                                                                 | 1,925.70                                       | 0.00                                     | 17,136.01                                                          |
|                                                  | Tax                                                                   | 06/06/22                          | 22                  | 2                                                 | J                                                      | 074                                                                                 | 1,929.50                                       | 0.00                                     | 19,065.51                                                          |
|                                                  | Tax                                                                   | 10/12/22                          | 22                  | 3                                                 | J                                                      | 074                                                                                 | 2,062.81                                       | 0.00                                     | 21,128.32                                                          |
|                                                  | Tax                                                                   | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                                 | 2,152.14                                       | 0.00                                     | 23,280.46                                                          |
|                                                  | Sewer                                                                 | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                                 | 615.25                                         | 0.00                                     | 23,895.71                                                          |
|                                                  | Tax                                                                   | 03/08/23                          | 23                  | 1                                                 | J                                                      | 074                                                                                 | 1,980.17                                       | 0.00                                     | 25,875.88                                                          |
|                                                  | Tax                                                                   | 06/07/23                          | 23                  | 2                                                 | J                                                      | 074                                                                                 | 1,979.20                                       | 0.00                                     | 27,855.08                                                          |
|                                                  | Tax                                                                   | 10/10/23                          | 23                  | 3                                                 | J                                                      | 074                                                                                 | 2,040.42                                       | 0.00                                     | 29,895.50                                                          |
| 9104<br>7                                        | BERRY GLENN<br>136 CLEMENT DRIVE<br>SOMERDALE NJ                      | 12/28/21<br>Outside<br>08083      | Open                |                                                   |                                                        |                                                                                     |                                                | 0.00 %                                   | 30,200.00                                                          |
| 21-00230<br>382                                  | 136 CLEMENT DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                                   | 2021                |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 7,892.20<br>185.70<br>0.00<br>352.00<br>150.00 | 621.41<br>26.03<br>0.00<br>52.13<br>0.00 | 8,513.61<br>211.73<br>0.00<br>404.13<br>150.00<br>9,279.47<br>0.00 |
|                                                  | Tax                                                                   | 03/02/22                          | 22                  | 1                                                 | J                                                      | 074                                                                                 | 2,003.63                                       | 0.00                                     | 11,283.10                                                          |
|                                                  | Tax                                                                   | 06/06/22                          | 22                  | 2                                                 | J                                                      | 074                                                                                 | 2,007.58                                       | 0.00                                     | 13,290.68                                                          |
|                                                  | Tax                                                                   | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                                 | 4,506.27                                       | 0.00                                     | 17,796.95                                                          |
|                                                  | Sewer                                                                 | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                                 | 615.25                                         | 0.00                                     | 18,412.20                                                          |
|                                                  | Tax                                                                   | 03/08/23                          | 23                  | 1                                                 | J                                                      | 074                                                                                 | 2,060.30                                       | 0.00                                     | 20,472.50                                                          |
|                                                  | Tax                                                                   | 06/07/23                          | 23                  | 2                                                 | J                                                      | 074                                                                                 | 2,059.29                                       | 0.00                                     | 22,531.79                                                          |
|                                                  | Tax                                                                   | 10/10/23                          | 23                  | 3                                                 | J                                                      | 074                                                                                 | 2,122.99                                       | 0.00                                     | 24,654.78                                                          |
| 9104<br>23                                       | MARQUES ANDRE & SIMONE<br>131 TILFORD RD<br>SOMERDALE NJ              | 12/28/22<br>Outside<br>08083      | Open                |                                                   |                                                        |                                                                                     |                                                | 0.00 %                                   | 1,500.00                                                           |
| 22-01220<br>386                                  | 131 TILFORD ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                                   | 2022                |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                          | 352.00<br>65.00                                | 51.53<br>0.00                            | 403.53<br>65.00<br>468.53<br>0.00                                  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                         | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 9107<br>20                                       | ZGRZEPSKI STANLEY J<br>1030 W SOMERDALE ROAD<br>SOMERDALE NJ                | 12/28/22<br>Outside<br>08083 | Open                |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 22-01223<br>341                                  | 1030 SOMERDALE ROAD<br>BENJAMIN FLECK                                       |                              | 2022                |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 321.43<br>65.00                   | 69.52<br>0.00                  | 390.95<br>65.00<br>455.95<br>0.00                   |
| 9111<br>10                                       | CINTRON HECTOR III & MALDONADO M<br>127 SHERBROOK BOULEVARD<br>SOMERDALE NJ | 12/28/22<br>Outside<br>08083 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,900.00                                            |
| 22-01227<br>446                                  | 127 SHERBROOK BLVD<br>FIG 20, LLC FBO SEC PTY                               |                              | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 184.00<br>350.37<br>65.00         | 25.74<br>42.35<br>0.00         | 209.74<br>392.72<br>65.00<br>667.46<br>0.00         |
| 9111<br>22                                       | PICHARDO RENE<br>1910 N MASCHER STREET<br>PHILADELPHIA PA                   | 12/28/22<br>Outside<br>19122 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,900.00                                            |
| 22-01228<br>446                                  | 1000 PROSPECT LANE<br>FIG 20, LLC FBO SEC PTY                               |                              | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>352.00<br>65.00         | 26.04<br>51.53<br>0.00         | 211.72<br>403.53<br>65.00<br>680.25<br>0.00         |
| 9205<br>17                                       | DEAL MARGUERITE<br>98 OAK STREET #4208<br>LINDENWOLD NJ                     | 12/28/22<br>Outside<br>08021 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,600.00                                            |
| 22-01229<br>386                                  | 213 ROBERTS DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                          |                              | 2022                |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 263.78<br>65.00                   | 32.57<br>0.00                  | 296.35<br>65.00<br>361.35<br>0.00                   |
| 9305<br>2                                        | HUBALLA MOHAMED & JANGA SIA<br>310 HOLLYOKE ROAD<br>SOMERDALE NJ            | 12/28/21<br>Outside<br>08083 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00242<br>382                                  | 310 HOLLYOKE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                          |                              | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                       | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name    | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                        |                                  |                                                            |
|--------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                      | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                              | Interest                         | Prin Balance                                               |
| 9401<br>18                                       | SELLES LUIS A<br>209 DOWNING RD<br>SOMERDALE NJ                          | 12/29/20<br>Outside<br>08083      | Open                |                                                   |                                                        |                                                                              |                                        | 0.00 %                           | 1,500.00                                                   |
| 20-00286<br>382                                  | 209 DOWNING ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                        |                                   | 2020                |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 136.49<br>353.26<br>65.00              | 17.26<br>52.72<br>0.00           | 153.75<br>405.98<br>65.00<br>624.73<br>0.00                |
|                                                  | Sewer                                                                    | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 468.38                                 | 0.00                             | 1,093.11                                                   |
| 9504<br>16                                       | KELLER VINCENT P<br>417 HAMPTON LANE<br>SOMERDALE NJ                     | 12/28/22<br>Outside<br>08083      | Open                |                                                   |                                                        |                                                                              |                                        | 0.00 %                           | 1,900.00                                                   |
| 22-01241<br>446                                  | 417 HAMPTON LANE<br>FIG 20, LLC FBO SEC PTY                              |                                   | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>352.00<br>65.00              | 26.04<br>51.53<br>0.00           | 211.72<br>403.53<br>65.00<br>680.25<br>0.00                |
| 9603<br>3                                        | BRANDOLINI LINO J & PATRICIA M<br>38 MONROE DRIVE<br>LAUREL SPRINGS, N J | 12/28/22<br>Outside<br>08021-2753 | Open                |                                                   |                                                        |                                                                              |                                        | 0.00 %                           | 9,900.00                                                   |
| 22-01247<br>356                                  | 38 MONROE DRIVE<br>FUNDPALITY II, LLC                                    |                                   | 2022                |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 4,441.65<br>184.00<br>352.00<br>150.00 | 123.75<br>25.74<br>51.53<br>0.00 | 4,565.40<br>209.74<br>403.53<br>150.00<br>5,328.67<br>0.00 |
|                                                  | Tax                                                                      | 02/28/23                          | 23                  | 1                                                 | J                                                      | 074                                                                          | 2,517.10                               | 0.00                             | 7,845.77                                                   |
|                                                  | Tax                                                                      | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                                                                          | 2,513.36                               | 0.00                             | 10,359.13                                                  |
| 9904<br>4                                        | BOICE, BRYAN<br>8 ANTIETAM DR<br>LAUREL SPRINGS NJ                       | 12/28/21<br>Outside<br>08012      | Open                |                                                   |                                                        |                                                                              |                                        | 0.00 %                           | 2,100.00                                                   |
| 21-00263<br>382                                  | 8 ANTIETAM DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                        |                                   | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>347.76<br>65.00      | 26.03<br>0.00<br>51.22<br>0.00   | 211.73<br>0.00<br>398.98<br>65.00<br>675.71<br>0.00        |
|                                                  | Sewer                                                                    | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                                 | 0.00                             | 1,355.96                                                   |
| 10001<br>6                                       | BLACKBALL LLC<br>118 LARRABEE BLVD<br>HOWELL NJ                          | 12/28/22<br>Outside<br>07731      | Open                |                                                   |                                                        |                                                                              |                                        | 0.00 %                           | 7,200.00                                                   |
| 22-01254<br>446                                  | 100 LINCOLN DRIVE LS<br>FIG 20, LLC FBO SEC PTY                          |                                   | 2022                |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost                                                | 4,255.55<br>185.68<br>352.00<br>150.00 | 217.03<br>26.04<br>51.53<br>0.00 | 4,472.58<br>211.72<br>403.53<br>150.00                     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name   | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |              |
|--------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------|
|                                                  | Trans: Balance Type                                                     | Date                              | Yr Qtr Code         | Description                                       | Principal                                              | Interest         | Prin Balance |
| 10001                                            | 6                                                                       | 22-01254                          | BLACKBALL LLC       | Continued                                         |                                                        |                  |              |
|                                                  |                                                                         |                                   |                     | Total In Sale:                                    |                                                        |                  | 5,237.83     |
|                                                  |                                                                         |                                   |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Tax                                                                     | 03/08/23                          | 23 1 J 074          |                                                   | 2,052.92                                               | 0.00             | 7,290.75     |
|                                                  | Tax                                                                     | 06/07/23                          | 23 2 J 074          |                                                   | 2,051.91                                               | 0.00             | 9,342.66     |
|                                                  | Tax                                                                     | 10/10/23                          | 23 3 J 074          |                                                   | 2,115.39                                               | 0.00             | 11,458.05    |
| 10004<br>16                                      | CAMPAGNA CHRISTIAN F<br>603 CARRIAGE ROAD<br>CLEMENTON NJ               | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        | 0.00 %           | 1,900.00     |
| 22-01257<br>446                                  | 4 ROANOKE ROAD<br>FIG 20, LLC FBO SEC PTY                               |                                   |                     | Tax                                               | 0.00                                                   | 0.00             | 0.00         |
|                                                  |                                                                         |                                   |                     | GTMUA                                             | 185.68                                                 | 26.04            | 211.72       |
|                                                  |                                                                         |                                   |                     | CCMUA                                             | 352.00                                                 | 51.53            | 403.53       |
|                                                  |                                                                         |                                   |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                         |                                   |                     | Total In Sale:                                    |                                                        |                  | 680.25       |
|                                                  |                                                                         |                                   |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Tax                                                                     | 03/08/23                          | 23 1 J 074          |                                                   | 2,122.52                                               | 0.00             | 2,802.77     |
| 10004<br>17                                      | WILSON KEVIN<br>2 ROANOKE ROAD<br>CLEMENTON NJ                          | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        | 0.00 %           | 1,500.00     |
| 22-01258<br>446                                  | 2 ROANOKE ROAD<br>FIG 20, LLC FBO SEC PTY                               |                                   |                     | GTMUA                                             | 138.00                                                 | 17.46            | 155.46       |
|                                                  |                                                                         |                                   |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                         |                                   |                     | Total In Sale:                                    |                                                        |                  | 220.46       |
|                                                  |                                                                         |                                   |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 10005<br>5                                       | CAMPANILE, PATRICIA<br>145 COOPERTREE COURT<br>EDISON, N J              | 12/28/22<br>Outside<br>08820      | Open<br>2022        |                                                   |                                                        | 0.00 %           | 9,100.00     |
| 22-01259<br>356                                  | 36 CEDAR CREEK DRIVE<br>FUNDPALITY II, LLC                              |                                   |                     | CCMUA                                             | 352.00                                                 | 51.53            | 403.53       |
|                                                  |                                                                         |                                   |                     | MAINTENANCE                                       | 1,403.65                                               | 0.00             | 1,403.65     |
|                                                  |                                                                         |                                   |                     | Cost                                              | 86.16                                                  | 0.00             | 86.16        |
|                                                  |                                                                         |                                   |                     | Total In Sale:                                    |                                                        |                  | 1,893.34     |
|                                                  |                                                                         |                                   |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 10006<br>16                                      | MURPHY SAMANTHA<br>1 VICKSBURGH ROAD<br>CLEMENTON NJ                    | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        | 0.00 %           | 200.00       |
| 22-01260<br>446                                  | 1 VICKSBURG ROAD<br>FIG 20, LLC FBO SEC PTY                             |                                   |                     | GTMUA                                             | 92.00                                                  | 9.57             | 101.57       |
|                                                  |                                                                         |                                   |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                         |                                   |                     | Total In Sale:                                    |                                                        |                  | 166.57       |
|                                                  |                                                                         |                                   |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 10007<br>12                                      | KANASZKA, KENNETH E & PATRICIA<br>2 NORTH FORK RD<br>LAUREL SPRINGS, NJ | 06/18/07<br>Outside<br>08021-2825 | Open<br>2007        |                                                   |                                                        | 18.00 %          | 0.00         |
| 730136<br>255                                    | 2 NORTH FORK RD<br>Rover Mill Investments                               |                                   |                     | Tax                                               | 575.72                                                 | 0.00             | 575.72       |
|                                                  |                                                                         |                                   |                     | BANKRUPTCY                                        | 0.00                                                   | 0.00             | 0.00         |
|                                                  |                                                                         |                                   |                     | Total In Sale:                                    |                                                        |                  | 575.72       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name  | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years            | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total              |                                        |                                  |                                        |
|--------------------------------------------------|------------------------------------------------------------------------|------------------------------|--------------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------|----------------------------------------|----------------------------------|----------------------------------------|
|                                                  | Trans: Balance Type                                                    | Date                         | Yr                             | Qtr                                               | Code                                                   | Description                   | Principal                              | Interest                         | Prin Balance                           |
| 10007                                            | 12                                                                     | 730136                       | KANASZKA, KENNETH E & PATRICIA |                                                   |                                                        |                               | Continued                              |                                  |                                        |
|                                                  |                                                                        |                              | Balance as of 12/31/89:        |                                                   |                                                        |                               |                                        |                                  | 0.00                                   |
|                                                  | Tax                                                                    | 05/20/08                     | 08                             | 2                                                 | J                                                      | 073                           | 548.47                                 | 0.00                             | 1,124.19                               |
|                                                  | Tax                                                                    | 05/23/08                     | 08                             | 2                                                 | J                                                      | 073                           | 13.98                                  | 0.00                             | 1,138.17                               |
|                                                  | Tax                                                                    | 09/01/08                     | 08                             | 3                                                 | J                                                      | 073                           | 1,385.21                               | 0.00                             | 2,523.38                               |
|                                                  | Tax                                                                    | 05/27/09                     | 09                             | 2                                                 | J                                                      | 073                           | 1,529.50                               | 0.00                             | 4,052.88                               |
|                                                  | Tax                                                                    | 05/27/09                     | 09                             | 2                                                 | J                                                      | 073                           | 561.33                                 | 0.00                             | 4,614.21                               |
|                                                  | Tax                                                                    | 08/25/09                     | 09                             | 3                                                 | J                                                      | 073                           | 1,502.85                               | 0.00                             | 6,117.06                               |
|                                                  | Tax                                                                    | 01/15/10                     | 09                             | 4                                                 | J                                                      | 073                           | 1,539.96                               | 0.00                             | 7,657.02                               |
|                                                  | Tax                                                                    | 03/08/10                     | 10                             | 1                                                 | J                                                      | 073                           | 1,609.82                               | 0.00                             | 9,266.84                               |
|                                                  | Tax                                                                    | 06/14/10                     | 10                             | 2                                                 | J                                                      | 074                           | 586.00                                 | 0.00                             | 9,852.84                               |
|                                                  | BANKRUPTCY                                                             | 01/29/13                     | 13                             | 1                                                 | J                                                      | 203 pd bkty off               | 6,632.53                               | 0.00                             | 16,485.37                              |
| 10102<br>12                                      | ENGLISH WARREN COMPTON & SHENEZE<br>2 STONE RIVER ROAD<br>CLEMENTON NJ | 12/28/22<br>Outside<br>08021 | Open<br>2022                   |                                                   |                                                        |                               |                                        | 0.00 %                           | 1,600.00                               |
| 22-01263<br>386                                  | 2 STONE RIVER RD<br>PRO CAP 8 FBO FIRSTTRUST BANK                      |                              |                                |                                                   |                                                        | CCMUA<br>Cost                 | 264.01<br>65.00                        | 32.60<br>0.00                    | 296.61<br>65.00                        |
|                                                  |                                                                        |                              |                                |                                                   |                                                        | Total In Sale:                |                                        |                                  | 361.61                                 |
|                                                  |                                                                        |                              |                                |                                                   |                                                        | Balance as of 12/31/89:       |                                        |                                  | 0.00                                   |
| 10303<br>22                                      | DUKA BURIM & XHEBRAIL<br>215 MIMOSA DR<br>CHERRY HILL NJ               | 12/28/21<br>Outside<br>08003 | Open<br>2021                   |                                                   |                                                        |                               |                                        | 0.00 %                           | 24,400.00                              |
| 21-00276<br>356                                  | 225 CLEMENTON AVENUE<br>FUNDPALITY II, LLC                             |                              |                                |                                                   |                                                        | Tax<br>CCMUA<br>Cost          | 2,020.86<br>351.21<br>99.16            | 33.84<br>51.96<br>0.00           | 2,054.70<br>403.17<br>99.16            |
|                                                  |                                                                        |                              |                                |                                                   |                                                        | Total In Sale:                |                                        |                                  | 2,557.03                               |
|                                                  |                                                                        |                              |                                |                                                   |                                                        | Balance as of 12/31/89:       |                                        |                                  | 0.00                                   |
|                                                  | Tax                                                                    | 02/28/23                     | 23                             | 1                                                 | J                                                      | 074                           | 2,092.38                               | 0.00                             | 4,649.41                               |
| 10303<br>22                                      | DUKA BURIM & XHEBRAIL<br>215 MIMOSA DR<br>CHERRY HILL NJ               | 12/28/22<br>Outside<br>08003 | Open<br>2022                   |                                                   |                                                        |                               |                                        | 0.00 %                           | 8,200.00                               |
| 22-01270<br>85                                   | 225 CLEMENTON AVENUE<br>GARDEN STATE INV. GROUP                        |                              |                                |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost | 4,216.31<br>184.00<br>350.15<br>150.00 | 215.03<br>27.42<br>51.13<br>0.00 | 4,431.34<br>211.42<br>401.28<br>150.00 |
|                                                  |                                                                        |                              |                                |                                                   |                                                        | Total In Sale:                |                                        |                                  | 5,194.04                               |
|                                                  |                                                                        |                              |                                |                                                   |                                                        | Balance as of 12/31/89:       |                                        |                                  | 0.00                                   |
| 10406<br>6                                       | BETTS, CHERYL & BRIAN<br>641 MARINO AVENUE<br>BLACKWOOD, NJ            | 12/28/22<br>Outside<br>08012 | Open<br>2022                   |                                                   |                                                        |                               |                                        | 0.00 %                           | 5,400.00                               |
| 22-01278<br>334                                  | 641 MARINO AVENUE<br>Trystone Capital Assets, LLC                      |                              |                                |                                                   |                                                        | Tax<br>GTMUA<br>Cost          | 3,040.74<br>185.68<br>118.15           | 155.08<br>26.04<br>0.00          | 3,195.82<br>211.72<br>118.15           |
|                                                  |                                                                        |                              |                                |                                                   |                                                        | Total In Sale:                |                                        |                                  | 3,525.69                               |
|                                                  |                                                                        |                              |                                |                                                   |                                                        | Balance as of 12/31/89:       |                                        |                                  | 0.00                                   |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name     | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years   | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |              |
|--------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------|-----------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------|
|                                                  | Trans: Balance Type                                                       | Date                              | Yr Qtr Code           | Description                                       | Principal                                              | Interest         | Prin Balance |
| 10406                                            | 6                                                                         | 22-01278                          | BETTS, CHERYL & BRIAN | Continued                                         |                                                        |                  |              |
|                                                  | Tax                                                                       | 02/27/23                          | 23 1 J 074            |                                                   | 1,508.25                                               | 0.00             | 5,033.94     |
|                                                  | Tax                                                                       | 05/25/23                          | 23 2 J 074            |                                                   | 1,506.76                                               | 0.00             | 6,540.70     |
|                                                  | Tax                                                                       | 09/14/23                          | 23 3 J 074            |                                                   | 1,535.86                                               | 0.00             | 8,076.56     |
| 10407<br>1                                       | COLBY, CATHERINE<br>619 GOOD INTENT ROAD<br>BLenheim NJ                   | 12/28/21<br>Outside<br>08012-3077 | Open<br>2021          |                                                   |                                                        | 0.00 %           | 25,600.00    |
| 21-00283<br>382                                  | 619 LOWER LANDING ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                                   |                       | Tax                                               | 6,698.59                                               | 506.83           | 7,205.42     |
|                                                  |                                                                           |                                   |                       | GTMUA                                             | 138.00                                                 | 19.28            | 157.28       |
|                                                  |                                                                           |                                   |                       | Sewer                                             | 0.00                                                   | 0.00             | 0.00         |
|                                                  |                                                                           |                                   |                       | CCMUA                                             | 352.00                                                 | 52.13            | 404.13       |
|                                                  |                                                                           |                                   |                       | Cost                                              | 150.00                                                 | 0.00             | 150.00       |
|                                                  |                                                                           |                                   |                       | Total In Sale:                                    |                                                        |                  | 7,916.83     |
|                                                  |                                                                           |                                   |                       | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Tax                                                                       | 03/02/22                          | 22 1 J 074            |                                                   | 1,700.61                                               | 0.00             | 9,617.44     |
|                                                  | Tax                                                                       | 06/06/22                          | 22 2 J 074            |                                                   | 1,703.96                                               | 0.00             | 11,321.40    |
|                                                  | Tax                                                                       | 10/12/22                          | 22 3 J 074            |                                                   | 1,811.80                                               | 0.00             | 13,133.20    |
|                                                  | Tax                                                                       | 12/06/22                          | 22 4 J 061            |                                                   | 1,897.84                                               | 0.00             | 15,031.04    |
|                                                  | Sewer                                                                     | 12/06/22                          | 22 4 J 061            |                                                   | 614.76                                                 | 0.00             | 15,645.80    |
|                                                  | Tax                                                                       | 03/08/23                          | 23 1 J 074            |                                                   | 1,743.85                                               | 0.00             | 17,389.65    |
|                                                  | Tax                                                                       | 06/07/23                          | 23 2 J 074            |                                                   | 1,742.99                                               | 0.00             | 19,132.64    |
|                                                  | Tax                                                                       | 10/10/23                          | 23 3 J 074            |                                                   | 1,789.29                                               | 0.00             | 20,921.93    |
| 10407<br>10                                      | MASCUILLI FRANK JR & TAGGAERT JESSI<br>614 TARANTO AVENUE<br>BLACKWOOD NJ | 12/28/22<br>Outside<br>08012      | Open<br>2022          |                                                   |                                                        | 0.00 %           | 1,600.00     |
| 22-01280<br>386                                  | 614 TARANTO AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                       |                                   |                       | CCMUA                                             | 351.46                                                 | 51.41            | 402.87       |
|                                                  |                                                                           |                                   |                       | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                           |                                   |                       | Total In Sale:                                    |                                                        |                  | 467.87       |
|                                                  |                                                                           |                                   |                       | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 10501<br>6                                       | BLenheim BIBLE CHURCH<br>604 N BLACK HORSE PIKE<br>BLACKWOOD NJ           | 12/27/18<br>Outside<br>08012      | Open<br>2018          |                                                   |                                                        | 18.00 %          | 0.00         |
| 18-00375<br>341                                  | 604 BLACK HORSE PIKE-BLN<br>BENJAMIN FLECK                                |                                   |                       | GTMUA                                             | 184.00                                                 | 0.00             | 184.00       |
|                                                  |                                                                           |                                   |                       | CCMUA                                             | 351.83                                                 | 36.29            | 388.12       |
|                                                  |                                                                           |                                   |                       | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                           |                                   |                       | Total In Sale:                                    |                                                        |                  | 637.12       |
|                                                  |                                                                           |                                   |                       | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 10501<br>6                                       | BLenheim BIBLE CHURCH<br>604 N BLACK HORSE PIKE<br>BLACKWOOD NJ           | 12/27/19<br>Outside<br>08012      | Open<br>2019          |                                                   |                                                        | 18.00 %          | 0.00         |
| 19-00353<br>341                                  | 604 BLACK HORSE PIKE-BLN<br>BENJAMIN FLECK                                |                                   |                       | GTMUA                                             | 184.00                                                 | 0.00             | 184.00       |
|                                                  |                                                                           |                                   |                       | CCMUA                                             | 349.90                                                 | 36.04            | 385.94       |
|                                                  |                                                                           |                                   |                       | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                           |                                   |                       | Total In Sale:                                    |                                                        |                  | 634.94       |
|                                                  |                                                                           |                                   |                       | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name        | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                          | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 10601<br>17.01                                   | WILSON BERNARD & EILEEN C<br>425 GOOD-INTENT ROAD<br>BLACKWOOD NJ            | 12/28/22<br>Outside<br>08012 | Open                |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 22-01284<br>461                                  | 113 HAINES AVENUE<br>LIFTING WHILE CLIMBING, LLC                             |                              | 2022                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 425.21<br>65.00                   | 5.39<br>0.00                   | 430.60<br>65.00<br>495.60<br>0.00                   |
| 10603<br>2                                       | MORALES EDUARDO J<br>300 N BLACK HORSE PIKE<br>BLACKWOOD NJ                  | 12/28/21<br>Outside<br>08012 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00289<br>382                                  | 300 N BLACK HORSE PIKE<br>FIG CUST FIGNJ19LLC & SEC PTY                      |                              | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>347.66<br>65.00 | 26.03<br>0.00<br>51.20<br>0.00 | 211.73<br>0.00<br>398.86<br>65.00<br>675.59<br>0.00 |
|                                                  | Sewer                                                                        | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,355.84                                            |
| 10605<br>10.01                                   | BOOS, ROBERT D & PAMELA A<br>30 GARFIELD AVENUE<br>BLACKWOOD, NJ             | 12/29/20<br>Outside<br>08012 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,500.00                                            |
| 20-00353<br>382                                  | 30 GARFIELD AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                          |                              | 2020                |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 138.00<br>352.00<br>65.00         | 17.52<br>52.39<br>0.00         | 155.52<br>404.39<br>65.00<br>624.91<br>0.00         |
| 10605<br>10.01                                   | BOOS, ROBERT D & PAMELA A<br>30 GARFIELD AVENUE<br>BLACKWOOD, NJ             | 12/28/22<br>Outside<br>08012 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,900.00                                            |
| 22-01291<br>446                                  | 30 GARFIELD AVENUE<br>FIG 20, LLC FBO SEC PTY                                |                              | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 184.00<br>352.00<br>65.00         | 25.74<br>51.53<br>0.00         | 209.74<br>403.53<br>65.00<br>678.27<br>0.00         |
| 10607<br>2                                       | OUNJIAN GEORGE & MARILYN & RICHARD<br>247 NORTH RIDING LANE<br>MOORESTOWN NJ | 12/28/22<br>Outside<br>08057 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 28,700.00                                           |
| 22-01292<br>356                                  | 101 W CHURCH STREET<br>FUNDPALITY II, LLC                                    |                              | 2022                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 9,713.70<br>150.00                | 170.00<br>0.00                 | 9,883.70<br>150.00<br>10,033.70<br>0.00             |
|                                                  | Tax                                                                          | 12/31/22                     | 22                  | 4                                                 | J                                                      | 076                                                                          | 602.02                            | 0.00                           | 10,635.72                                           |
|                                                  | Tax                                                                          | 02/28/23                     | 23                  | 1                                                 | J                                                      | 074                                                                          | 2,783.22                          | 0.00                           | 13,418.94                                           |
|                                                  | Tax                                                                          | 05/25/23                     | 23                  | 2                                                 | J                                                      | 074                                                                          | 2,779.10                          | 0.00                           | 16,198.04                                           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                         |                                               |                                 |                                                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------|-------------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                              | Principal                                     | Interest                        | Prin Balance                                                      |
| 10703<br>15                                      | CELLINI, JOSEPH J JR<br>311 SOUTH DRIVE<br>BLACKWOOD, N J             | 12/28/22<br>Outside<br>08012-3922 | Open                |                                                   |                                                        |                                                                                          |                                               | 0.00 %                          | 1,900.00                                                          |
| 22-01297<br>446                                  | 311 SOUTH DRIVE<br>FIG 20, LLC FBO SEC PTY                            |                                   | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                      | 185.68<br>352.00<br>65.00                     | 26.04<br>51.53<br>0.00          | 211.72<br>403.53<br>65.00<br>680.25<br>0.00                       |
| 10703<br>17                                      | HOLSTEIN, JAMES & KIMBERLY J<br>307 SOUTH DRIVE<br>BLACKWOOD, NJ      | 12/28/22<br>Outside<br>08012-3922 | Open                |                                                   |                                                        |                                                                                          |                                               | 0.00 %                          | 1,900.00                                                          |
| 22-01298<br>446                                  | 307 SOUTH DRIVE<br>FIG 20, LLC FBO SEC PTY                            |                                   | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                      | 185.68<br>350.43<br>65.00                     | 26.04<br>51.19<br>0.00          | 211.72<br>401.62<br>65.00<br>678.34<br>0.00                       |
| 10704<br>2                                       | STILES VICTORIA<br>224 SOUTH DRIVE<br>BLACKWOOD NJ                    | 12/27/19<br>Outside<br>08012      | Open                |                                                   |                                                        |                                                                                          |                                               | 0.00 %                          | 4,000.00                                                          |
| 19-00367<br>354                                  | 224 SOUTH DRIVE<br>FNA DZ, LLC FBO WSFS                               |                                   | 2019                |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>BANKRUPTCY<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,773.64<br>185.66<br>351.88<br>0.00<br>98.30 | 26.33<br>25.74<br>51.93<br>0.00 | 1,799.97<br>211.40<br>403.81<br>0.00<br>98.30<br>2,513.48<br>0.00 |
|                                                  | Tax                                                                   | 06/25/20                          | 20                  | 1                                                 | J                                                      | 074                                                                                      | 1,891.08                                      | 0.00                            | 4,404.56                                                          |
|                                                  | Tax                                                                   | 06/25/20                          | 20                  | 2                                                 | J                                                      | 074                                                                                      | 1,811.70                                      | 0.00                            | 6,216.26                                                          |
|                                                  | Tax                                                                   | 09/01/20                          | 20                  | 3                                                 | J                                                      | 074                                                                                      | 1,861.22                                      | 0.00                            | 8,077.48                                                          |
|                                                  | Tax                                                                   | 12/07/20                          | 20                  | 4                                                 | J                                                      | 061 TAX SALE                                                                             | 2,003.86                                      | 0.00                            | 10,081.34                                                         |
|                                                  | Tax                                                                   | 03/11/21                          | 21                  | 1                                                 | J                                                      | 074                                                                                      | 1,841.98                                      | 0.00                            | 11,923.32                                                         |
|                                                  | Tax                                                                   | 05/25/21                          | 21                  | 2                                                 | J                                                      | 074                                                                                      | 1,827.52                                      | 0.00                            | 13,750.84                                                         |
|                                                  | Tax                                                                   | 09/08/21                          | 21                  | 3                                                 | J                                                      | 074                                                                                      | 1,841.93                                      | 0.00                            | 15,592.77                                                         |
|                                                  | Tax                                                                   | 11/22/21                          | 21                  | 4                                                 | J                                                      | 074                                                                                      | 1,827.45                                      | 0.00                            | 17,420.22                                                         |
|                                                  | Tax                                                                   | 02/22/22                          | 22                  | 1                                                 | J                                                      | 074                                                                                      | 1,826.14                                      | 0.00                            | 19,246.36                                                         |
|                                                  | Tax                                                                   | 06/20/22                          | 22                  | 2                                                 | J                                                      | 074                                                                                      | 1,851.44                                      | 0.00                            | 21,097.80                                                         |
|                                                  | BANKRUPTCY                                                            | 03/02/23                          | 23                  | 1                                                 | J                                                      | 074 Aug and Nov/2022                                                                     | 4,013.05                                      | 0.00                            | 25,110.85                                                         |
|                                                  | Tax                                                                   | 03/02/23                          | 23                  | 1                                                 | J                                                      | 074                                                                                      | 1,878.93                                      | 0.00                            | 26,989.78                                                         |
| 10707<br>1.02                                    | GLOUCESTER TOWNSHIP BOARD OF ED<br>17 ERIAL ROAD<br>BLACKWOOD, NJ     | 06/25/97<br>Outside<br>08012      | Open                |                                                   |                                                        |                                                                                          |                                               | 18.00 %                         | 0.00                                                              |
| 20510<br>86                                      | 350 ERIAL ROAD<br>PHILIP RUZIC TRUSTEE                                |                                   | 1997                |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                                         | 448.01                                        | 0.00                            | 448.01<br>448.01<br>0.00                                          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                         |                      |                                            |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|-------------------------|----------------------|--------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                                | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal               | Interest             | Prin Balance                               |
| 10799<br>1                                       | LAZZARO, THERESA S<br>431 E. CHURCH STREET<br>BLACKWOOD NJ            | 12/28/22<br>Outside<br>08012-3930   | Open<br>2022        |                                                   |                                                        |                                                                     |                         | 18.00 %              | 0.00                                       |
| 22-01302<br>461                                  | 431 BLACKWOOD-CLEM ROAD<br>LIFTING WHILE CLIMBING, LLC                |                                     |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 46.96<br>93.70<br>65.00 | 3.66<br>7.84<br>0.00 | 50.62<br>101.54<br>65.00<br>217.16<br>0.00 |
| 10801<br>6                                       | LOGAN CREEK LLC<br>1339 STALLION DRIVE<br>LOXAHATCHEE, FL             | 12/18/12<br>Municipal<br>33470-3988 | Open<br>2012        |                                                   |                                                        |                                                                     |                         | 18.00 %              | 0.00                                       |
| 12-03345<br>999                                  | 557 N BLACK HORSE PIKE<br>TOWNSHIP OF GLOUCESTER                      |                                     |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 1,074.95<br>47.15       | 32.44<br>0.00        | 1,107.39<br>47.15<br>1,154.54<br>0.00      |
|                                                  | Tax                                                                   | 02/01/13                            | 13                  | 1                                                 | J                                                      | 061                                                                 | 356.29                  | 0.00                 | 1,510.83                                   |
|                                                  | Tax                                                                   | 05/01/13                            | 13                  | 2                                                 | J                                                      | 061                                                                 | 356.29                  | 0.00                 | 1,867.12                                   |
|                                                  | Tax                                                                   | 08/01/13                            | 13                  | 3                                                 | J                                                      | 061                                                                 | 368.66                  | 0.00                 | 2,235.78                                   |
|                                                  | Tax                                                                   | 11/01/13                            | 13                  | 4                                                 | J                                                      | 061                                                                 | 368.66                  | 0.00                 | 2,604.44                                   |
|                                                  | Tax                                                                   | 02/01/14                            | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                               | 362.48                  | 0.00                 | 2,966.92                                   |
|                                                  | Tax                                                                   | 05/01/14                            | 14                  | 2                                                 | J                                                      | 061                                                                 | 362.47                  | 0.00                 | 3,329.39                                   |
|                                                  | Tax                                                                   | 08/01/14                            | 14                  | 3                                                 | J                                                      | 061 trans to lien                                                   | 401.18                  | 0.00                 | 3,730.57                                   |
|                                                  | Tax                                                                   | 11/01/14                            | 14                  | 4                                                 | J                                                      | 061                                                                 | 401.17                  | 0.00                 | 4,131.74                                   |
|                                                  | Tax                                                                   | 02/01/15                            | 15                  | 1                                                 | J                                                      | 061                                                                 | 381.83                  | 0.00                 | 4,513.57                                   |
|                                                  | Tax                                                                   | 05/01/15                            | 15                  | 2                                                 | J                                                      | 061                                                                 | 381.82                  | 0.00                 | 4,895.39                                   |
|                                                  | Tax                                                                   | 08/01/15                            | 15                  | 3                                                 | J                                                      | 061                                                                 | 386.10                  | 0.00                 | 5,281.49                                   |
|                                                  | Tax                                                                   | 11/01/15                            | 15                  | 4                                                 | J                                                      | 061                                                                 | 386.10                  | 0.00                 | 5,667.59                                   |
|                                                  | Tax                                                                   | 02/01/16                            | 16                  | 1                                                 | J                                                      | 061                                                                 | 383.97                  | 0.00                 | 6,051.56                                   |
|                                                  | Tax                                                                   | 05/01/16                            | 16                  | 2                                                 | J                                                      | 061                                                                 | 383.96                  | 0.00                 | 6,435.52                                   |
|                                                  | Tax                                                                   | 08/01/16                            | 16                  | 3                                                 | J                                                      | 061                                                                 | 443.14                  | 0.00                 | 6,878.66                                   |
|                                                  | Tax                                                                   | 11/01/16                            | 16                  | 4                                                 | J                                                      | 061                                                                 | 443.13                  | 0.00                 | 7,321.79                                   |
|                                                  | Tax                                                                   | 02/01/17                            | 17                  | 1                                                 | J                                                      | 061                                                                 | 413.55                  | 0.00                 | 7,735.34                                   |
|                                                  | Tax                                                                   | 05/01/17                            | 17                  | 2                                                 | J                                                      | 061                                                                 | 413.55                  | 0.00                 | 8,148.89                                   |
|                                                  | Tax                                                                   | 08/01/17                            | 17                  | 3                                                 | J                                                      | 061                                                                 | 432.23                  | 0.00                 | 8,581.12                                   |
|                                                  | Tax                                                                   | 11/01/17                            | 17                  | 4                                                 | J                                                      | 061                                                                 | 432.22                  | 0.00                 | 9,013.34                                   |
|                                                  | Tax                                                                   | 02/01/18                            | 18                  | 1                                                 | J                                                      | 061                                                                 | 422.89                  | 0.00                 | 9,436.23                                   |
|                                                  | Tax                                                                   | 05/01/18                            | 18                  | 2                                                 | J                                                      | 061                                                                 | 422.89                  | 0.00                 | 9,859.12                                   |
|                                                  | Tax                                                                   | 08/01/18                            | 18                  | 3                                                 | J                                                      | 061                                                                 | 450.56                  | 0.00                 | 10,309.68                                  |
|                                                  | Tax                                                                   | 11/01/18                            | 18                  | 4                                                 | J                                                      | 061                                                                 | 450.56                  | 0.00                 | 10,760.24                                  |
|                                                  | Tax                                                                   | 02/01/19                            | 19                  | 1                                                 | J                                                      | 061                                                                 | 436.73                  | 0.00                 | 11,196.97                                  |
|                                                  | Tax                                                                   | 05/01/19                            | 19                  | 2                                                 | J                                                      | 061                                                                 | 436.72                  | 0.00                 | 11,633.69                                  |
|                                                  | Tax                                                                   | 08/01/19                            | 19                  | 3                                                 | J                                                      | 061                                                                 | 439.88                  | 0.00                 | 12,073.57                                  |
|                                                  | Tax                                                                   | 11/01/19                            | 19                  | 4                                                 | J                                                      | 061                                                                 | 439.87                  | 0.00                 | 12,513.44                                  |
|                                                  | Tax                                                                   | 02/01/20                            | 20                  | 1                                                 | J                                                      | 061                                                                 | 438.30                  | 0.00                 | 12,951.74                                  |
|                                                  | Tax                                                                   | 05/01/20                            | 20                  | 2                                                 | J                                                      | 061                                                                 | 438.30                  | 0.00                 | 13,390.04                                  |
|                                                  | Tax                                                                   | 08/01/20                            | 20                  | 3                                                 | J                                                      | 061                                                                 | 454.05                  | 0.00                 | 13,844.09                                  |
|                                                  | Tax                                                                   | 11/01/20                            | 20                  | 4                                                 | J                                                      | 061                                                                 | 461.25                  | 0.00                 | 14,305.34                                  |
|                                                  | Tax                                                                   | 02/01/21                            | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                                | 447.98                  | 0.00                 | 14,753.32                                  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                          | Certificate %<br>Amounts In Sale<br>Principal Interest                     | Premium<br>Total                                           |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date Yr Qtr Code             | Description         |                                                                            | Principal Interest                                                         | Prin Balance                                               |
| 10801                                            | 6                                                                     | 12-03345                     | LOGAN CREEK LLC     | Continued                                                                  |                                                                            |                                                            |
|                                                  | Tax                                                                   | 05/01/21 21 2 J 061          |                     |                                                                            | 447.97 0.00                                                                | 15,201.29                                                  |
|                                                  | Tax                                                                   | 08/01/21 21 3 J 061          | Trans to Muni Lien  |                                                                            | 447.98 0.00                                                                | 15,649.27                                                  |
|                                                  | Tax                                                                   | 11/01/21 21 4 J 061          |                     |                                                                            | 447.97 0.00                                                                | 16,097.24                                                  |
|                                                  | Tax                                                                   | 02/01/22 22 1 J 061          | Transfer to Lien    |                                                                            | 447.98 0.00                                                                | 16,545.22                                                  |
|                                                  | Tax                                                                   | 05/01/22 22 2 J 061          |                     |                                                                            | 447.97 0.00                                                                | 16,993.19                                                  |
|                                                  | Tax                                                                   | 08/01/22 22 3 J 061          | Trans to muni lien  |                                                                            | 467.33 0.00                                                                | 17,460.52                                                  |
|                                                  | Tax                                                                   | 11/01/22 22 4 J 061          |                     |                                                                            | 467.32 0.00                                                                | 17,927.84                                                  |
|                                                  | Tax                                                                   | 02/01/23 23 1 J 061          |                     |                                                                            | 457.65 0.00                                                                | 18,385.49                                                  |
|                                                  | Tax                                                                   | 05/01/23 23 2 J 061          | Rolled to Muni Lien |                                                                            | 457.65 0.00                                                                | 18,843.14                                                  |
|                                                  | Tax                                                                   | 08/01/23 23 3 J 061          |                     |                                                                            | 462.15 0.00                                                                | 19,305.29                                                  |
|                                                  | Tax                                                                   | 11/01/23 23 4 J 061          |                     |                                                                            | 462.15 0.00                                                                | 19,767.44                                                  |
| 10902<br>1                                       | MEDINA ANA M<br>43 W HODGES AVENUE<br>LAWNSIDE NJ                     | 12/28/22<br>Outside<br>08045 | Open<br>2022        |                                                                            | 0.00 %                                                                     | 2,000.00                                                   |
| 22-01303<br>344                                  | 10 COLES ROAD<br>DSHC Enterprises, LLC                                |                              |                     | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 0.00 0.00<br>138.00 17.46<br>352.00 51.53<br>65.00 0.00<br>623.99          | 0.00<br>155.46<br>403.53<br>65.00<br>623.99<br>0.00        |
|                                                  | Tax                                                                   | 02/14/23 23 1 J 074          |                     |                                                                            | 1,155.57 0.00                                                              | 1,779.56                                                   |
|                                                  | Tax                                                                   | 05/11/23 23 2 J 074          |                     |                                                                            | 1,157.00 0.00                                                              | 2,936.56                                                   |
|                                                  | Tax                                                                   | 09/01/23 23 3 J 074          |                     |                                                                            | 1,180.01 0.00                                                              | 4,116.57                                                   |
|                                                  | Tax                                                                   | 11/14/23 23 4 J 074          |                     |                                                                            | 1,170.12 0.00                                                              | 5,286.69                                                   |
| 11001<br>36                                      | ELBANNA, HASSAN<br>373 GANTTOWN ROAD<br>SEWELL, NJ                    | 12/28/21<br>Outside<br>08080 | Open<br>2021        |                                                                            | 0.00 %                                                                     | 27,800.00                                                  |
| 21-00302<br>356                                  | 70 WILLOW CEDAR WAY<br>FUNDPALITY II, LLC                             |                              |                     | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,910.36 30.70<br>184.00 25.72<br>352.00 52.13<br>101.10 0.00<br>2,656.01  | 1,941.06<br>209.72<br>404.13<br>101.10<br>2,656.01<br>0.00 |
|                                                  | Tax                                                                   | 02/24/22 22 1 J 074          |                     |                                                                            | 1,932.34 0.00                                                              | 4,588.35                                                   |
|                                                  | Tax                                                                   | 05/23/22 22 2 J 074          |                     |                                                                            | 1,931.37 0.00                                                              | 6,519.72                                                   |
| 11001<br>36                                      | ELBANNA, HASSAN<br>373 GANTTOWN ROAD<br>SEWELL, NJ                    | 12/28/22<br>Outside<br>08080 | Open<br>2022        |                                                                            | 0.00 %                                                                     | 7,800.00                                                   |
| 22-01305<br>356                                  | 70 WILLOW CEDAR WAY<br>FUNDPALITY II, LLC                             |                              |                     | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 3,985.76 203.28<br>185.68 26.04<br>352.00 51.53<br>146.09 0.00<br>4,950.38 | 4,189.04<br>211.72<br>403.53<br>146.09<br>4,950.38<br>0.00 |
|                                                  | Tax                                                                   | 02/28/23 23 1 J 074          |                     |                                                                            | 1,977.98 0.00                                                              | 6,928.36                                                   |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr Qtr Code         | Description                                       | Principal Interest                                     | Prin Balance     |
| 11001                                            | 36                                                                    | 22-01305                          | ELBANNA, HASSAN     | Continued                                         |                                                        |                  |
|                                                  | Tax                                                                   | 05/25/23                          | 23 2 J 074          |                                                   | 1,975.04                                               | 0.00             |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | 8,903.40         |
| 11001<br>38                                      | ELBANNA, HACHIM & RAJAA<br>373 GANTTOWN ROAD<br>SEWELL, NJ            | 12/28/22<br>Outside<br>08080-4605 | Open<br>2022        |                                                   |                                                        | 0.00 % 6,600.00  |
| 22-01306<br>356                                  | 74 WILLOW CEDAR WAY<br>FUNDPALITY II, LLC                             |                                   |                     | Tax                                               | 1,882.80                                               | 29.91            |
|                                                  |                                                                       |                                   |                     | GTMUA                                             | 185.68                                                 | 26.04            |
|                                                  |                                                                       |                                   |                     | CCMUA                                             | 352.00                                                 | 51.53            |
|                                                  |                                                                       |                                   |                     | Cost                                              | 100.56                                                 | 0.00             |
|                                                  |                                                                       |                                   |                     | Total In Sale:                                    |                                                        | 2,628.52         |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        | 0.00             |
|                                                  | Tax                                                                   | 02/28/23                          | 23 1 J 074          |                                                   | 1,868.72                                               | 0.00             |
|                                                  | Tax                                                                   | 05/25/23                          | 23 2 J 074          |                                                   | 1,865.95                                               | 0.00             |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | 6,363.19         |
| 11103<br>2                                       | CARR SHANE<br>43 MILLBRIDGE ROAD<br>CLEMENTON NJ                      | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        | 0.00 % 1,500.00  |
| 22-01311<br>446                                  | 43 MILLBRIDGE ROAD<br>FIG 20, LLC FBO SEC PTY                         |                                   |                     | Tax                                               | 0.00                                                   | 0.00             |
|                                                  |                                                                       |                                   |                     | GTMUA                                             | 137.69                                                 | 17.41            |
|                                                  |                                                                       |                                   |                     | Cost                                              | 65.00                                                  | 0.00             |
|                                                  |                                                                       |                                   |                     | Total In Sale:                                    |                                                        | 220.10           |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        | 0.00             |
|                                                  | Tax                                                                   | 03/08/23                          | 23 1 J 074          |                                                   | 2,273.84                                               | 0.00             |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | 2,493.94         |
| 11103<br>7                                       | MORRIS KRISTIN<br>33 MILLBRIDGE ROAD<br>CLEMENTON NJ                  | 12/29/20<br>Outside<br>08021      | Open<br>2020        |                                                   |                                                        | 0.00 % 16,600.00 |
| 20-00367<br>389                                  | 33 MILLBRIDGE ROAD<br>GREYMORR LLC                                    |                                   |                     | Tax                                               | 4,606.25                                               | 122.55           |
|                                                  |                                                                       |                                   |                     | GTMUA                                             | 184.00                                                 | 25.39            |
|                                                  |                                                                       |                                   |                     | Sewer                                             | 352.00                                                 | 52.39            |
|                                                  |                                                                       |                                   |                     | Cost                                              | 150.00                                                 | 0.00             |
|                                                  |                                                                       |                                   |                     | Total In Sale:                                    |                                                        | 5,492.58         |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        | 0.00             |
|                                                  | Tax                                                                   | 03/01/21                          | 21 1 J 074          |                                                   | 89.59                                                  | 0.00             |
|                                                  | Tax                                                                   | 05/27/21                          | 21 2 J 074          |                                                   | 605.01                                                 | 0.00             |
|                                                  | Tax                                                                   | 09/27/21                          | 21 3 J 074          |                                                   | 2,146.74                                               | 0.00             |
|                                                  | Tax                                                                   | 02/28/22                          | 22 1 J 074          |                                                   | 2,057.19                                               | 0.00             |
|                                                  | Tax                                                                   | 05/23/22                          | 22 2 J 074          |                                                   | 1,239.80                                               | 0.00             |
|                                                  | Tax                                                                   | 02/27/23                          | 23 1 J 074          |                                                   | 2,170.44                                               | 0.00             |
|                                                  | Tax                                                                   | 09/14/23                          | 23 3 J 074          |                                                   | 2,348.97                                               | 0.00             |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | 16,150.32        |
| 11103<br>7                                       | MORRIS KRISTIN<br>33 MILLBRIDGE ROAD<br>CLEMENTON NJ                  | 12/28/21<br>Outside<br>08021      | Open<br>2021        |                                                   |                                                        | 0.00 % 4,200.00  |
| 21-00305<br>382                                  | 33 MILLBRIDGE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                                   |                     | Tax                                               | 0.00                                                   | 0.00             |
|                                                  |                                                                       |                                   |                     | GTMUA                                             | 185.70                                                 | 26.03            |
|                                                  |                                                                       |                                   |                     | Sewer                                             | 0.00                                                   | 0.00             |
|                                                  |                                                                       |                                   |                     | CCMUA                                             | 352.00                                                 | 52.13            |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | 404.13           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 11103                                            | 7                                                                     | 21-00305                          | MORRIS KRISTIN      |                                                   |                                                        | Continued               |           |          |              |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 680.86       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 12/06/22                          | 22                  | 4                                                 | J 061                                                  |                         | 1,311.83  | 0.00     | 1,992.69     |
|                                                  | Sewer                                                                 | 12/06/22                          | 22                  | 4                                                 | J 061                                                  |                         | 615.25    | 0.00     | 2,607.94     |
|                                                  | Tax                                                                   | 06/07/23                          | 23                  | 2                                                 | J 074                                                  |                         | 2,181.15  | 0.00     | 4,789.09     |
| 11107<br>22                                      | GOODALL JACQUELYN M<br>21 SPINNING WHEEL LANE<br>CLEMENTON NJ         | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 1,500.00     |
| 22-01314<br>446                                  | 21 SPINNING WHEEL LANE<br>FIG 20, LLC FBO SEC PTY                     |                                   |                     |                                                   |                                                        | CCMUA                   | 176.00    | 17.64    | 193.64       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 258.64       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 11109<br>12                                      | ROMAN SANTOS M<br>24 CANDLESTICK ROAD<br>CLEMENTON NJ                 | 12/29/20<br>Outside<br>08021      | Open<br>2020        |                                                   |                                                        |                         |           | 11.00 %  | 0.00         |
| 20-00376<br>209                                  | 24 CANDLESTICK ROAD<br>KAVITA G CHAINANI                              |                                   |                     |                                                   |                                                        | GTMUA                   | 138.16    | 17.55    | 155.71       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Sewer                   | 175.98    | 18.32    | 194.30       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 415.01       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 11207<br>1                                       | KING JONATHAN M<br>529 HOBART DRIVE<br>CLEMENTON NJ                   | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 1,600.00     |
| 22-01324<br>386                                  | 529 HOBART DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                                   |                     |                                                   |                                                        | CCMUA                   | 351.72    | 42.54    | 394.26       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 459.26       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 11208<br>7                                       | COLLINS, RUTH H.<br>213 HOBART DRIVE<br>LAUREL SPRINGS, NJ            | 12/28/22<br>Outside<br>08021-4938 | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 7,100.00     |
| 22-01325<br>356                                  | 213 HOBART DRIVE<br>FUNDPALITY II, LLC                                |                                   |                     |                                                   |                                                        | Tax                     | 1,932.68  | 31.33    | 1,964.01     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Cost                    | 89.28     | 0.00     | 89.28        |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,053.29     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/28/23                          | 23                  | 1                                                 | J 074                                                  |                         | 1,911.69  | 0.00     | 3,964.98     |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J 074                                                  |                         | 1,908.85  | 0.00     | 5,873.83     |
| 11301<br>34                                      | BROWN, DENWARD<br>84 LA CASCATA TNHS<br>CLEMENTON, NJ                 | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 2,200.00     |
| 22-01329<br>446                                  | 84 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                         |                                   |                     |                                                   |                                                        | Tax                     | 1,111.67  | 25.20    | 1,136.87     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | GTMUA                   | 184.00    | 25.74    | 209.74       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | CCMUA                   | 309.86    | 42.46    | 352.32       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 11301                                            | 34                                                                    | 22-01329                    | BROWN, DENWARD      |                                                   |                                                        | Continued               |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 83.98     | 0.00     | 83.98        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,782.91     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/08/23                    | 23                  | 1                                                 | J                                                      | 074                     | 552.52    | 0.00     | 2,335.43     |
|                                                  | Tax                                                                   | 06/07/23                    | 23                  | 2                                                 | J                                                      | 074                     | 552.23    | 0.00     | 2,887.66     |
|                                                  | Tax                                                                   | 10/10/23                    | 23                  | 3                                                 | J                                                      | 074                     | 569.32    | 0.00     | 3,456.98     |
| 11302<br>15                                      | JONES CURTIS MISHELL<br>414 LA CASCATA<br>CLEMENTON NJ                | 12/27/19                    | Open                |                                                   |                                                        |                         |           | 17.00 %  | 0.00         |
| 19-00395<br>382                                  | 414 LA CASCATA TNHS<br>FIG CUST FIGNJ19LLC & SEC PTY                  | 08021                       | 2019                |                                                   |                                                        | Tax                     | 2,030.30  | 94.80    | 2,125.10     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | GTMUA                   | 45.74     | 3.70     | 49.44        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 93.49     | 0.00     | 93.49        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,268.03     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/04/20                    | 20                  | 1                                                 | J                                                      | 074                     | 515.96    | 0.00     | 2,783.99     |
|                                                  | Tax                                                                   | 06/25/20                    | 20                  | 2                                                 | J                                                      | 074                     | 521.02    | 0.00     | 3,305.01     |
|                                                  | Tax                                                                   | 09/03/20                    | 20                  | 2                                                 | J                                                      | 074                     | 0.26      | 0.00     | 3,305.27     |
|                                                  | Tax                                                                   | 09/03/20                    | 20                  | 3                                                 | J                                                      | 074                     | 534.76    | 0.00     | 3,840.03     |
|                                                  | Sewer                                                                 | 12/21/20                    | 20                  | 4                                                 | J                                                      | 061                     | 1,152.13  | 0.00     | 4,992.16     |
|                                                  | Tax                                                                   | 03/05/21                    | 21                  | 1                                                 | J                                                      | 074                     | 527.84    | 0.00     | 5,520.00     |
|                                                  | Tax                                                                   | 06/03/21                    | 21                  | 2                                                 | J                                                      | 074                     | 527.31    | 0.00     | 6,047.31     |
|                                                  | Tax                                                                   | 09/23/21                    | 21                  | 3                                                 | J                                                      | 074                     | 532.50    | 0.00     | 6,579.81     |
|                                                  | Tax                                                                   | 12/20/21                    | 21                  | 4                                                 | J                                                      | 061                     | 605.45    | 0.00     | 7,185.26     |
|                                                  | Sewer                                                                 | 12/20/21                    | 21                  | 4                                                 | J                                                      | 061                     | 549.42    | 0.00     | 7,734.68     |
|                                                  | Tax                                                                   | 03/02/22                    | 22                  | 1                                                 | J                                                      | 074                     | 527.05    | 0.00     | 8,261.73     |
|                                                  | Tax                                                                   | 10/12/22                    | 22                  | 2                                                 | J                                                      | 074                     | 4.49      | 0.00     | 8,266.22     |
|                                                  | Tax                                                                   | 10/12/22                    | 22                  | 3                                                 | J                                                      | 074                     | 564.59    | 0.00     | 8,830.81     |
| 11302<br>23                                      | DEMAIO, SAMUEL A. III<br>32 SUGAR BUSH DR<br>SICKLERVILLE NJ          | 12/28/21                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 400.00       |
| 21-00325<br>382                                  | 422 LA CASCATA TNHS<br>FIG CUST FIGNJ19LLC & SEC PTY                  | 08081                       | 2021                |                                                   |                                                        | CCMUA                   | 88.00     | 7.16     | 95.16        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 160.16       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 11302<br>24                                      | MCDONALD MAUDE<br>423 LA CASCATA TNHS<br>CLEMENTON NJ                 | 12/28/22                    | Open                |                                                   |                                                        |                         |           | 16.00 %  | 0.00         |
| 22-01339<br>446                                  | 423 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                        | 08021                       | 2022                |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 680.25       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                              |                         |                                                  |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|------------------------------|-------------------------|--------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                    | Interest                | Prin Balance                                     |
| 11302<br>27                                      | NELSON JAMES<br>426 LA CASCATA TNHS<br>CLEMENTON NJ                   | 12/28/22<br>Outside<br>08021-4925 | Open<br>2022        |                                                   |                                                        |                                                                     |                              | 0.00 %                  | 2,200.00                                         |
| 22-01340<br>446                                  | 426 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                        |                                   |                     |                                                   |                                                        | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 2,136.75<br>351.46<br>102.84 | 102.43<br>51.41<br>0.00 | 2,239.18<br>402.87<br>102.84<br>2,744.89<br>0.00 |
|                                                  | Tax                                                                   | 03/08/23                          | 23                  | 1                                                 | J                                                      | 074                                                                 | 544.07                       | 0.00                    | 3,288.96                                         |
|                                                  | Tax                                                                   | 06/07/23                          | 23                  | 2                                                 | J                                                      | 074                                                                 | 543.81                       | 0.00                    | 3,832.77                                         |
|                                                  | Tax                                                                   | 10/10/23                          | 23                  | 3                                                 | J                                                      | 074                                                                 | 560.63                       | 0.00                    | 4,393.40                                         |
| 11302<br>57                                      | REID ELAINE<br>456 LA CASCATA TNHS<br>CLEMENTON, NJ                   | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        |                                                                     |                              | 14.00 %                 | 0.00                                             |
| 22-01345<br>446                                  | 456 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                        |                                   |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 137.98<br>264.18<br>65.00    | 17.46<br>32.64<br>0.00  | 155.44<br>296.82<br>65.00<br>517.26<br>0.00      |
| 11302<br>58                                      | IRBY EVETTE<br>1941 STEEPLECHASE DRIVE<br>WILLIAMSTOWN NJ             | 12/28/22<br>Outside<br>08094      | Open<br>2022        |                                                   |                                                        |                                                                     |                              | 16.00 %                 | 0.00                                             |
| 22-01346<br>446                                  | 457 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                        |                                   |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.68<br>352.00<br>65.00    | 26.04<br>51.53<br>0.00  | 211.72<br>403.53<br>65.00<br>680.25<br>0.00      |
| 11302<br>78                                      | REVELS MELVIN & MARCELLA<br>477 LA CASCATA<br>CLEMENTON NJ            | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        |                                                                     |                              | 16.00 %                 | 0.00                                             |
| 22-01347<br>446                                  | 477 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                        |                                   |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 220.00<br>65.00              | 25.12<br>0.00           | 245.12<br>65.00<br>310.12<br>0.00                |
| 11401<br>30                                      | PIAZZA CAROL A<br>261 LA CASCATA<br>CLEMENTON NJ                      | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        |                                                                     |                              | 0.00 %                  | 1,900.00                                         |
| 22-01357<br>446                                  | 261 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                        |                                   |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.68<br>352.00<br>65.00    | 26.04<br>51.53<br>0.00  | 211.72<br>403.53<br>65.00<br>680.25<br>0.00      |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                                      |                                |                                                      |
|--------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------|------------------------------------------------------|
|                                                  | Trans: Balance Type                                                         | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                                            | Interest                       | Prin Balance                                         |
| 11401<br>72                                      | RANSOM, CHARLENE<br>194 LA CASCATA TNHS<br>CLEMENTON NJ                     | 12/28/21<br>Outside<br>08021 | Open                |                                                   |                                                        |                                                                              |                                                      | 0.00 %                         | 2,100.00                                             |
| 21-00343<br>382                                  | 194 LA CASCATA TNHS<br>FIG CUST FIGNJ19LLC & SEC PTY                        |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00<br>680.86<br>0.00  | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00  |
|                                                  | Sewer                                                                       | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                                               | 0.00                           | 1,361.11                                             |
| 11401<br>83                                      | SEM SURINDER<br>1041 CHAPEL FORGE DRIVE<br>LANCASTER PA                     | 12/20/11<br>Outside<br>17601 | Open                |                                                   |                                                        |                                                                              |                                                      | 18.00 %                        | 0.00                                                 |
| 11-02013<br>230                                  | 171 LA CASCATA TNHS<br>SB MUNI CUST / LBNJ                                  |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 593.17<br>40.00<br>639.63<br>0.00                    | 6.46<br>0.00                   | 599.63<br>40.00<br>639.63<br>0.00                    |
|                                                  | Tax                                                                         | 03/15/12                     | 12                  | 1                                                 | J                                                      | 074                                                                          | 400.06                                               | 0.00                           | 1,039.69                                             |
|                                                  | Tax                                                                         | 07/11/12                     | 12                  | 2                                                 | J                                                      | 074                                                                          | 595.06                                               | 0.00                           | 1,634.75                                             |
|                                                  | Tax                                                                         | 08/20/12                     | 12                  | 3                                                 | J                                                      | 074                                                                          | 860.44                                               | 0.00                           | 2,495.19                                             |
| 11401<br>83                                      | SEM SURINDER<br>1041 CHAPEL FORGE DRIVE<br>LANCASTER PA                     | 12/18/12<br>Outside<br>17601 | Open                |                                                   |                                                        |                                                                              |                                                      | 14.00 %                        | 0.00                                                 |
| 12-03413<br>230                                  | 171 LA CASCATA TNHS<br>SB MUNI CUST / LBNJ                                  |                              |                     |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 602.33<br>41.28<br>162.00<br>41.78<br>880.68<br>0.00 | 14.15<br>3.15<br>15.99<br>0.00 | 616.48<br>44.43<br>177.99<br>41.78<br>880.68<br>0.00 |
|                                                  | Tax                                                                         | 05/16/13                     | 13                  | 1                                                 | J                                                      | 074                                                                          | 624.10                                               | 0.00                           | 1,504.78                                             |
|                                                  | Tax                                                                         | 05/16/13                     | 13                  | 2                                                 | J                                                      | 074                                                                          | 597.41                                               | 0.00                           | 2,102.19                                             |
|                                                  | Tax                                                                         | 08/26/13                     | 13                  | 3                                                 | J                                                      | 074                                                                          | 262.11                                               | 0.00                           | 2,364.30                                             |
|                                                  | Tax                                                                         | 12/09/13                     | 13                  | 4                                                 | J                                                      | 061                                                                          | 1,218.56                                             | 0.00                           | 3,582.86                                             |
|                                                  | Tax                                                                         | 03/03/14                     | 14                  | 1                                                 | J                                                      | 074                                                                          | 553.34                                               | 0.00                           | 4,136.20                                             |
|                                                  | Tax                                                                         | 05/22/14                     | 14                  | 2                                                 | J                                                      | 074                                                                          | 802.96                                               | 0.00                           | 4,939.16                                             |
|                                                  | Tax                                                                         | 09/02/14                     | 14                  | 3                                                 | J                                                      | 074                                                                          | 614.60                                               | 0.00                           | 5,553.76                                             |
|                                                  | Tax                                                                         | 12/22/14                     | 14                  | 4                                                 | J                                                      | 061                                                                          | 1,183.42                                             | 0.00                           | 6,737.18                                             |
|                                                  | Tax                                                                         | 03/04/15                     | 15                  | 1                                                 | J                                                      | 074                                                                          | 584.42                                               | 0.00                           | 7,321.60                                             |
| 11401<br>144                                     | ROGERS LUIS JR & CHERYL M & TIFFANI<br>113070 HAMILTON WAY<br>EASTAMPTON NJ | 12/28/22<br>Outside<br>08060 | Open                |                                                   |                                                        |                                                                              |                                                      | 0.00 %                         | 1,500.00                                             |
| 22-01368<br>334                                  | 223 LA CASCATA TNHS<br>Trystone Capital Assets, LLC                         |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 840.10<br>67.18<br>926.32<br>0.00                    | 19.04<br>0.00                  | 859.14<br>67.18<br>926.32<br>0.00                    |
|                                                  | Tax                                                                         | 02/27/23                     | 23                  | 1                                                 | J                                                      | 074                                                                          | 412.30                                               | 0.00                           | 1,338.62                                             |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years                 | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|-------------------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 11401<br>144                                     |                                                                       | 22-01368                    | ROGERS LUIS JR & CHERYL M & TIFFANI | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                   | 05/25/23                    | 23                                  | 2                                                 | J                                                      | 074                     | 413.80    | 0.00     | 1,752.42     |
| 11401<br>150                                     | WATERS DARIUS& DEREK<br>229 LA CASCATA<br>BLACKWOOD NJ                | 12/28/22                    | Open                                |                                                   |                                                        |                         |           | 14.00 %  | 0.00         |
| 22-01369<br>446                                  | 229 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                        | Outside<br>08012            | 2022                                |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Tax                     | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | GTMUA                   | 137.49    | 17.37    | 154.86       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | CCMUA                   | 351.94    | 42.55    | 394.49       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Total In Sale:          |           |          | 614.35       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/08/23                    | 23                                  | 1                                                 | J                                                      | 074                     | 421.69    | 0.00     | 1,036.04     |
|                                                  | Tax                                                                   | 10/10/23                    | 23                                  | 3                                                 | J                                                      | 074                     | 430.81    | 0.00     | 1,466.85     |
| 11401<br>151                                     | MIAH JUBAIR A<br>230 LA CASCATA TNHS<br>CLEMENTON NJ                  | 12/28/22                    | Open                                |                                                   |                                                        |                         |           | 0.00 %   | 2,200.00     |
| 22-01370<br>446                                  | 230 LA CASCATA TNHS<br>FIG 20, LLC FBO SEC PTY                        | Outside<br>08021            | 2022                                |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Tax                     | 852.84    | 19.33    | 872.17       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | GTMUA                   | 184.00    | 25.74    | 209.74       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | CCMUA                   | 310.40    | 42.58    | 352.98       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Cost                    | 78.70     | 0.00     | 78.70        |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Total In Sale:          |           |          | 1,513.59     |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/08/23                    | 23                                  | 1                                                 | J                                                      | 074                     | 423.87    | 0.00     | 1,937.46     |
|                                                  | Tax                                                                   | 10/10/23                    | 23                                  | 2                                                 | J                                                      | 074                     | 449.26    | 0.00     | 2,386.72     |
|                                                  | Tax                                                                   | 10/10/23                    | 23                                  | 3                                                 | J                                                      | 074                     | 436.77    | 0.00     | 2,823.49     |
| 11501<br>9                                       | RUSHWORTH, JOHN<br>600 GOOD INTENT ROAD<br>BLACKWOOD, NJ              | 12/29/20                    | Open                                |                                                   |                                                        |                         |           | 0.00 %   | 1,500.00     |
| 20-00428<br>382                                  | 1 WILCOX LANE<br>FIG CUST FIGNJ19LLC & SEC PTY                        | Outside<br>08012            | 2020                                |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Tax                     | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | GTMUA                   | 185.66    | 25.67    | 211.33       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Sewer                   | 350.49    | 52.06    | 402.55       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Total In Sale:          |           |          | 678.88       |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/20/21                    | 21                                  | 4                                                 | J                                                      | 061                     | 680.00    | 0.00     | 1,358.88     |
|                                                  | Sewer                                                                 | 12/06/22                    | 22                                  | 4                                                 | J                                                      | 061                     | 680.25    | 0.00     | 2,039.13     |
|                                                  | Tax                                                                   | 03/08/23                    | 23                                  | 1                                                 | J                                                      | 074                     | 1,748.10  | 0.00     | 3,787.23     |
|                                                  | Tax                                                                   | 06/07/23                    | 23                                  | 2                                                 | J                                                      | 074                     | 1,747.23  | 0.00     | 5,534.46     |
|                                                  | Tax                                                                   | 10/10/23                    | 23                                  | 3                                                 | J                                                      | 074                     | 1,813.99  | 0.00     | 7,348.45     |
| 11501<br>12                                      | ST CLAIR JONES DAWN ET ALS<br>140 WEST GLENN AVENUE<br>BLACKWOOD NJ   | 12/28/16                    | Open                                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 16-00477<br>999                                  | 266 W CHURCH STREET<br>TOWNSHIP OF GLOUCESTER                         | Municipal<br>08012-2917     | 2016                                |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Tax                     | 44.51     | 0.56     | 45.07        |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Cost                    | 60.00     | 0.00     | 60.00        |
|                                                  |                                                                       |                             |                                     |                                                   |                                                        | Total In Sale:          |           |          | 105.07       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total          |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description               | Principal | Interest | Prin Balance |
| 11501                                            | 12                                                                    | 16-00477                    | ST CLAIR            | JONES                                             | DAWN ET ALS                                            | Continued                 |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89:   |           |          | 0.00         |
|                                                  |                                                                       | Tax                         | 02/01/17            | 17                                                | 1                                                      | J 061                     | 42.62     | 0.00     | 147.69       |
|                                                  |                                                                       | Tax                         | 05/01/17            | 17                                                | 2                                                      | J 061                     | 42.62     | 0.00     | 190.31       |
|                                                  |                                                                       | Tax                         | 08/01/17            | 17                                                | 3                                                      | J 061                     | 44.68     | 0.00     | 234.99       |
|                                                  |                                                                       | Tax                         | 11/01/17            | 17                                                | 4                                                      | J 061                     | 44.68     | 0.00     | 279.67       |
|                                                  |                                                                       | Tax                         | 02/01/18            | 18                                                | 1                                                      | J 061                     | 43.65     | 0.00     | 323.32       |
|                                                  |                                                                       | Tax                         | 05/01/18            | 18                                                | 2                                                      | J 061                     | 43.65     | 0.00     | 366.97       |
|                                                  |                                                                       | Tax                         | 08/01/18            | 18                                                | 3                                                      | J 061                     | 47.05     | 0.00     | 414.02       |
|                                                  |                                                                       | Tax                         | 11/01/18            | 18                                                | 4                                                      | J 061                     | 47.05     | 0.00     | 461.07       |
|                                                  |                                                                       | Tax                         | 02/01/19            | 19                                                | 1                                                      | J 061                     | 45.35     | 0.00     | 506.42       |
|                                                  |                                                                       | Tax                         | 05/01/19            | 19                                                | 2                                                      | J 061                     | 45.35     | 0.00     | 551.77       |
|                                                  |                                                                       | Tax                         | 08/01/19            | 19                                                | 3                                                      | J 061                     | 45.85     | 0.00     | 597.62       |
|                                                  |                                                                       | Tax                         | 11/01/19            | 19                                                | 4                                                      | J 061                     | 45.84     | 0.00     | 643.46       |
|                                                  |                                                                       | Tax                         | 02/01/20            | 20                                                | 1                                                      | J 061                     | 45.60     | 0.00     | 689.06       |
|                                                  |                                                                       | Tax                         | 05/01/20            | 20                                                | 2                                                      | J 061                     | 45.60     | 0.00     | 734.66       |
|                                                  |                                                                       | Tax                         | 08/01/20            | 20                                                | 3                                                      | J 061                     | 47.40     | 0.00     | 782.06       |
|                                                  |                                                                       | Tax                         | 11/01/20            | 20                                                | 4                                                      | J 061                     | 48.11     | 0.00     | 830.17       |
|                                                  |                                                                       | Tax                         | 02/01/21            | 21                                                | 1                                                      | J 061 Transfer to lien    | 46.68     | 0.00     | 876.85       |
|                                                  |                                                                       | Tax                         | 05/01/21            | 21                                                | 2                                                      | J 061                     | 46.68     | 0.00     | 923.53       |
|                                                  |                                                                       | Tax                         | 08/01/21            | 21                                                | 3                                                      | J 061 Trans to Muni Lien  | 46.74     | 0.00     | 970.27       |
|                                                  |                                                                       | Tax                         | 11/01/21            | 21                                                | 4                                                      | J 061                     | 46.74     | 0.00     | 1,017.01     |
|                                                  |                                                                       | Tax                         | 02/01/22            | 22                                                | 1                                                      | J 061 Transfer to Lien    | 46.71     | 0.00     | 1,063.72     |
|                                                  |                                                                       | Tax                         | 05/01/22            | 22                                                | 2                                                      | J 061                     | 46.71     | 0.00     | 1,110.43     |
|                                                  |                                                                       | Tax                         | 08/01/22            | 22                                                | 3                                                      | J 061 Trans to muni lien  | 48.94     | 0.00     | 1,159.37     |
|                                                  |                                                                       | Tax                         | 11/01/22            | 22                                                | 4                                                      | J 061                     | 48.94     | 0.00     | 1,208.31     |
|                                                  |                                                                       | Tax                         | 02/01/23            | 23                                                | 1                                                      | J 061                     | 47.83     | 0.00     | 1,256.14     |
|                                                  |                                                                       | Tax                         | 05/01/23            | 23                                                | 2                                                      | J 061 Rolled to Muni Lien | 47.82     | 0.00     | 1,303.96     |
|                                                  |                                                                       | Tax                         | 08/01/23            | 23                                                | 3                                                      | J 061                     | 48.86     | 0.00     | 1,352.82     |
|                                                  |                                                                       | Tax                         | 11/01/23            | 23                                                | 4                                                      | J 061                     | 48.86     | 0.00     | 1,401.68     |
| 11502                                            | DUBLE JAMES A & MARY JANE H                                           | 06/24/09                    | Open                |                                                   |                                                        |                           |           | 5.00 %   | 0.00         |
| 5                                                | 1 OAK COURT                                                           | Outside                     |                     |                                                   |                                                        |                           |           |          |              |
|                                                  | MICKLETON, NJ                                                         | 08056                       | 2009                |                                                   |                                                        |                           |           |          |              |
| 932230                                           | 110 W CHURCH STREET                                                   |                             |                     |                                                   |                                                        | Tax                       | 4,886.60  | 0.00     | 4,886.60     |
| 190                                              | SUNSOURCE FINANCIAL                                                   |                             |                     |                                                   |                                                        | Sewer                     | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:            |           |          | 4,886.60     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89:   |           |          | 0.00         |
|                                                  |                                                                       | Tax                         | 08/24/09            | 09                                                | 3                                                      | J 073                     | 1,039.55  | 0.00     | 5,926.15     |
|                                                  |                                                                       | Tax                         | 01/12/10            | 09                                                | 4                                                      | J 073                     | 1,064.21  | 0.00     | 6,990.36     |
|                                                  |                                                                       | Tax                         | 03/30/10            | 10                                                | 1                                                      | J 073                     | 1,126.71  | 0.00     | 8,117.07     |
|                                                  |                                                                       | Tax                         | 06/14/10            | 10                                                | 2                                                      | J 074                     | 1,722.78  | 0.00     | 9,839.85     |
|                                                  |                                                                       | Tax                         | 09/08/10            | 10                                                | 3                                                      | J 074                     | 589.26    | 0.00     | 10,429.11    |
|                                                  |                                                                       | Tax                         | 12/01/10            | 10                                                | 4                                                      | J 074                     | 587.23    | 0.00     | 11,016.34    |
|                                                  |                                                                       | Tax                         | 10/27/11            | 11                                                | 1                                                      | J 074                     | 947.55    | 0.00     | 11,963.89    |
|                                                  |                                                                       | Tax                         | 10/27/11            | 11                                                | 2                                                      | J 074                     | 909.91    | 0.00     | 12,873.80    |
|                                                  |                                                                       | Tax                         | 10/27/11            | 11                                                | 3                                                      | J 074                     | 901.66    | 0.00     | 13,775.46    |
|                                                  |                                                                       | Tax                         | 10/27/11            | 11                                                | 4                                                      | J 074                     | 864.48    | 0.00     | 14,639.94    |
|                                                  |                                                                       | Tax                         | 10/25/12            | 12                                                | 4                                                      | J 071 Cert#11-02037       | 3,907.21  | 0.00     | 18,547.15    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 11502                                            | 5                                                                     | 932230                      | DUBLE               | JAMES A & MARY JANE H                             | Continued                                              |                         |           |          |              |
|                                                  | Tax                                                                   | 11/20/12                    | 12                  | 4                                                 | J 073                                                  |                         | 1,490.87  | 0.00     | 20,038.02    |
|                                                  | Tax                                                                   | 10/15/13                    | 13                  | 1                                                 | J 074                                                  |                         | 972.78    | 0.00     | 21,010.80    |
|                                                  | Tax                                                                   | 10/15/13                    | 13                  | 2                                                 | J 074                                                  |                         | 933.94    | 0.00     | 21,944.74    |
|                                                  | Tax                                                                   | 10/15/13                    | 13                  | 3                                                 | J 074                                                  |                         | 924.86    | 0.00     | 22,869.60    |
|                                                  | Tax                                                                   | 12/26/13                    | 13                  | 4                                                 | J 061                                                  | 13-04824                | 1,638.18  | 0.00     | 24,507.78    |
|                                                  | Tax                                                                   | 04/01/14                    | 14                  | 1                                                 | J 074                                                  |                         | 903.84    | 0.00     | 25,411.62    |
|                                                  | Tax                                                                   | 05/13/14                    | 14                  | 2                                                 | J 074                                                  |                         | 882.78    | 0.00     | 26,294.40    |
|                                                  | Sewer                                                                 | 10/19/15                    | 15                  | 4                                                 | J 073                                                  | Redeemed 14-06629       | 6,161.07  | 0.00     | 32,455.47    |
|                                                  | Tax                                                                   | 12/10/15                    | 15                  | 4                                                 | J 061                                                  |                         | 1,633.51  | 0.00     | 34,088.98    |
|                                                  | Tax                                                                   | 03/02/16                    | 16                  | 1                                                 | J 074                                                  |                         | 947.51    | 0.00     | 35,036.49    |
| 11502                                            | DUBLE JAMES A & MARY JANE H                                           | 12/28/16                    | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 5                                                | 1 OAK COURT                                                           | Municipal                   |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | MICKLETON, NJ                                                         | 08056                       | 2016                |                                                   |                                                        |                         |           |          |              |
| 16-00478                                         | 110 W CHURCH STREET                                                   |                             |                     |                                                   |                                                        | Tax                     | 3,093.60  | 220.76   | 3,314.36     |
| 999                                              | TOWNSHIP OF GLOUCESTER                                                |                             |                     |                                                   |                                                        | GTMUA                   | 184.00    | 25.40    | 209.40       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | CCMUA                   | 352.00    | 52.22    | 404.22       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | MAINTENANCE             | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 123.56    | 0.00     | 123.56       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 4,051.54     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J 061                                                  |                         | 1,006.67  | 0.00     | 5,058.21     |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J 061                                                  |                         | 1,006.66  | 0.00     | 6,064.87     |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J 061                                                  |                         | 1,055.56  | 0.00     | 7,120.43     |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J 061                                                  |                         | 1,055.55  | 0.00     | 8,175.98     |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J 061                                                  |                         | 1,031.11  | 0.00     | 9,207.09     |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J 061                                                  |                         | 1,031.11  | 0.00     | 10,238.20    |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J 061                                                  |                         | 1,111.37  | 0.00     | 11,349.57    |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J 061                                                  |                         | 1,111.37  | 0.00     | 12,460.94    |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J 061                                                  |                         | 1,071.24  | 0.00     | 13,532.18    |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J 061                                                  |                         | 1,071.24  | 0.00     | 14,603.42    |
|                                                  | MAINTENANCE                                                           | 06/18/19                    | 19                  | 2                                                 | J 200                                                  | Cut                     | 25.78     | 0.00     | 14,629.20    |
|                                                  | MAINTENANCE                                                           | 06/18/19                    | 19                  | 2                                                 | J 205                                                  | Cut                     | 150.00    | 0.00     | 14,779.20    |
|                                                  | MAINTENANCE                                                           | 06/18/19                    | 19                  | 3                                                 | J 200                                                  | cut                     | 18.09     | 0.00     | 14,797.29    |
|                                                  | MAINTENANCE                                                           | 06/18/19                    | 19                  | 3                                                 | J 205                                                  | cut                     | 150.00    | 0.00     | 14,947.29    |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J 061                                                  |                         | 1,082.93  | 0.00     | 16,030.22    |
|                                                  | MAINTENANCE                                                           | 10/10/19                    | 19                  | 4                                                 | J 200                                                  | Cut 9/26/19             | 25.78     | 0.00     | 16,056.00    |
|                                                  | MAINTENANCE                                                           | 10/10/19                    | 19                  | 4                                                 | J 205                                                  | Cut 9/26/19             | 150.00    | 0.00     | 16,206.00    |
|                                                  | MAINTENANCE                                                           | 10/22/19                    | 19                  | 4                                                 | J 200                                                  | Cut 10/18/19            | 19.33     | 0.00     | 16,225.33    |
|                                                  | MAINTENANCE                                                           | 10/22/19                    | 19                  | 4                                                 | J 205                                                  | Cut 10/18/19            | 150.00    | 0.00     | 16,375.33    |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J 061                                                  |                         | 1,082.93  | 0.00     | 17,458.26    |
|                                                  | MAINTENANCE                                                           | 11/12/19                    | 19                  | 4                                                 | J 200                                                  | SECURE PROPERTY         | 929.84    | 0.00     | 18,388.10    |
|                                                  | MAINTENANCE                                                           | 11/12/19                    | 19                  | 4                                                 | J 205                                                  | SECURE PROPERTY         | 150.00    | 0.00     | 18,538.10    |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J 061                                                  |                         | 1,077.09  | 0.00     | 19,615.19    |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J 061                                                  |                         | 1,077.08  | 0.00     | 20,692.27    |
|                                                  | MAINTENANCE                                                           | 06/11/20                    | 20                  | 2                                                 | J 200                                                  | Cut                     | 42.86     | 0.00     | 20,735.13    |
|                                                  | MAINTENANCE                                                           | 06/11/20                    | 20                  | 2                                                 | J 205                                                  | Cut                     | 150.00    | 0.00     | 20,885.13    |
|                                                  | MAINTENANCE                                                           | 06/17/20                    | 20                  | 2                                                 | J 200                                                  | Rent a fence            | 556.00    | 0.00     | 21,441.13    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total         |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|--------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description              | Principal | Interest | Prin Balance |
| 11502                                            | 5                                                                     | 16-00478                    | DUBLE               | JAMES A & MARY JANE H                             | Continued                                              |                          |           |          |              |
|                                                  |                                                                       | MAINTENANCE                 | 06/17/20            | 20                                                | 2                                                      | J 205 Rent a fence       | 150.00    | 0.00     | 21,591.13    |
|                                                  |                                                                       | MAINTENANCE                 | 06/25/20            | 20                                                | 3                                                      | J 200 cut                | 28.58     | 0.00     | 21,619.71    |
|                                                  |                                                                       | MAINTENANCE                 | 06/25/20            | 20                                                | 3                                                      | J 205 cut                | 150.00    | 0.00     | 21,769.71    |
|                                                  |                                                                       | MAINTENANCE                 | 07/27/20            | 20                                                | 3                                                      | J 200 Fence              | 139.00    | 0.00     | 21,908.71    |
|                                                  |                                                                       | MAINTENANCE                 | 07/27/20            | 20                                                | 3                                                      | J 205 Fence              | 150.00    | 0.00     | 22,058.71    |
|                                                  |                                                                       | Tax                         | 08/01/20            | 20                                                | 3                                                      | J 061                    | 1,119.61  | 0.00     | 23,178.32    |
|                                                  |                                                                       | MAINTENANCE                 | 08/11/20            | 20                                                | 3                                                      | J 200 CUT                | 28.58     | 0.00     | 23,206.90    |
|                                                  |                                                                       | MAINTENANCE                 | 08/11/20            | 20                                                | 3                                                      | J 205 CUT                | 150.00    | 0.00     | 23,356.90    |
|                                                  |                                                                       | MAINTENANCE                 | 10/05/20            | 20                                                | 4                                                      | J 200 Cut                | 14.29     | 0.00     | 23,371.19    |
|                                                  |                                                                       | MAINTENANCE                 | 10/05/20            | 20                                                | 4                                                      | J 205 Cut                | 150.00    | 0.00     | 23,521.19    |
|                                                  |                                                                       | Tax                         | 11/01/20            | 20                                                | 4                                                      | J 061                    | 1,136.61  | 0.00     | 24,657.80    |
|                                                  |                                                                       | Tax                         | 02/01/21            | 21                                                | 1                                                      | J 061 Transfer to lien   | 1,102.60  | 0.00     | 25,760.40    |
|                                                  |                                                                       | Tax                         | 05/01/21            | 21                                                | 2                                                      | J 061                    | 1,102.60  | 0.00     | 26,863.00    |
|                                                  |                                                                       | MAINTENANCE                 | 05/27/21            | 21                                                | 2                                                      | J 200 CUT 5/12/21        | 43.97     | 0.00     | 26,906.97    |
|                                                  |                                                                       | MAINTENANCE                 | 05/27/21            | 21                                                | 2                                                      | J 205 CUT 5/12/21        | 150.00    | 0.00     | 27,056.97    |
|                                                  |                                                                       | MAINTENANCE                 | 06/16/21            | 21                                                | 2                                                      | J 200 Cut 05/25/21       | 14.66     | 0.00     | 27,071.63    |
|                                                  |                                                                       | MAINTENANCE                 | 06/16/21            | 21                                                | 2                                                      | J 205 Cut 05/25/21       | 150.00    | 0.00     | 27,221.63    |
|                                                  |                                                                       | MAINTENANCE                 | 06/22/21            | 21                                                | 2                                                      | J 200 Cut 6/9/21         | 29.31     | 0.00     | 27,250.94    |
|                                                  |                                                                       | MAINTENANCE                 | 06/22/21            | 21                                                | 2                                                      | J 205 Cut 6/9/21         | 150.00    | 0.00     | 27,400.94    |
|                                                  |                                                                       | MAINTENANCE                 | 07/01/21            | 21                                                | 3                                                      | J 200 cut 6/21/21        | 14.66     | 0.00     | 27,415.60    |
|                                                  |                                                                       | MAINTENANCE                 | 07/01/21            | 21                                                | 3                                                      | J 205 cut 6/21/21        | 150.00    | 0.00     | 27,565.60    |
|                                                  |                                                                       | Tax                         | 08/01/21            | 21                                                | 3                                                      | J 061 Trans to Muni Lien | 1,104.19  | 0.00     | 28,669.79    |
|                                                  |                                                                       | MAINTENANCE                 | 08/09/21            | 21                                                | 3                                                      | J 200 CUT 7/13/21        | 29.31     | 0.00     | 28,699.10    |
|                                                  |                                                                       | MAINTENANCE                 | 08/09/21            | 21                                                | 3                                                      | J 205 CUT 7/13/21        | 150.00    | 0.00     | 28,849.10    |
|                                                  |                                                                       | MAINTENANCE                 | 08/17/21            | 21                                                | 3                                                      | J 200 CUT 8/2/21         | 14.66     | 0.00     | 28,863.76    |
|                                                  |                                                                       | MAINTENANCE                 | 08/17/21            | 21                                                | 3                                                      | J 205 CUT 8/2/21         | 150.00    | 0.00     | 29,013.76    |
|                                                  |                                                                       | MAINTENANCE                 | 09/08/21            | 21                                                | 3                                                      | J 200 CUT 8/30/21        | 58.62     | 0.00     | 29,072.38    |
|                                                  |                                                                       | MAINTENANCE                 | 09/08/21            | 21                                                | 3                                                      | J 205 CUT 8/30/21        | 150.00    | 0.00     | 29,222.38    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 200 Cut 9/28/21        | 43.97     | 0.00     | 29,266.35    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 205 Cut 9/28/21        | 150.00    | 0.00     | 29,416.35    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 200 trans from sp chg  | 4,096.08  | 0.00     | 33,512.43    |
|                                                  |                                                                       | MAINTENANCE                 | 09/30/21            | 21                                                | 3                                                      | J 205 trans from sp chg  | 3,000.00  | 0.00     | 36,512.43    |
|                                                  |                                                                       | Tax                         | 11/01/21            | 21                                                | 4                                                      | J 061                    | 1,104.19  | 0.00     | 37,616.62    |
|                                                  |                                                                       | MAINTENANCE                 | 11/08/21            | 21                                                | 4                                                      | J 200 CUT 10/28/21       | 29.31     | 0.00     | 37,645.93    |
|                                                  |                                                                       | MAINTENANCE                 | 11/08/21            | 21                                                | 4                                                      | J 205 CUT 10/28/21       | 150.00    | 0.00     | 37,795.93    |
|                                                  |                                                                       | Tax                         | 02/01/22            | 22                                                | 1                                                      | J 061 Transfer to Lien   | 1,103.40  | 0.00     | 38,899.33    |
|                                                  |                                                                       | Tax                         | 05/01/22            | 22                                                | 2                                                      | J 061                    | 1,103.39  | 0.00     | 40,002.72    |
|                                                  |                                                                       | MAINTENANCE                 | 05/12/22            | 22                                                | 2                                                      | J 200 Cut 5/11/22        | 42.19     | 0.00     | 40,044.91    |
|                                                  |                                                                       | MAINTENANCE                 | 05/12/22            | 22                                                | 2                                                      | J 205 Cut 5/11/22        | 150.00    | 0.00     | 40,194.91    |
|                                                  |                                                                       | MAINTENANCE                 | 05/31/22            | 22                                                | 2                                                      | J 200 Cut 5/25/22        | 15.21     | 0.00     | 40,210.12    |
|                                                  |                                                                       | MAINTENANCE                 | 05/31/22            | 22                                                | 2                                                      | J 205 Cut 5/25/22        | 150.00    | 0.00     | 40,360.12    |
|                                                  |                                                                       | MAINTENANCE                 | 06/21/22            | 22                                                | 2                                                      | J 200 CUT 6/8/22         | 30.43     | 0.00     | 40,390.55    |
|                                                  |                                                                       | MAINTENANCE                 | 06/21/22            | 22                                                | 2                                                      | J 205 CUT 6/8/22         | 150.00    | 0.00     | 40,540.55    |
|                                                  |                                                                       | MAINTENANCE                 | 07/06/22            | 22                                                | 2                                                      | J 200 CUT 6/23/22        | 42.19     | 0.00     | 40,582.74    |
|                                                  |                                                                       | MAINTENANCE                 | 07/06/22            | 22                                                | 2                                                      | J 205 CUT 6/23/22        | 150.00    | 0.00     | 40,732.74    |
|                                                  |                                                                       | MAINTENANCE                 | 07/28/22            | 22                                                | 3                                                      | J 200 CUT 7/14/22        | 39.76     | 0.00     | 40,772.50    |
|                                                  |                                                                       | MAINTENANCE                 | 07/28/22            | 22                                                | 3                                                      | J 205 CUT 7/14/22        | 150.00    | 0.00     | 40,922.50    |
|                                                  |                                                                       | Tax                         | 08/01/22            | 22                                                | 3                                                      | J 061 Trans to muni lien | 1,156.02  | 0.00     | 42,078.52    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total          |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description               | Principal | Interest | Prin Balance |
| 11502                                            | 5                                                                     | 16-00478                    | DUBLE               | JAMES A & MARY JANE H                             | Continued                                              |                           |           |          |              |
|                                                  |                                                                       | MAINTENANCE                 | 08/03/22            | 22                                                | 3                                                      | J 200 CUT 8/1/22          | 15.21     | 0.00     | 42,093.73    |
|                                                  |                                                                       | MAINTENANCE                 | 08/03/22            | 22                                                | 3                                                      | J 205 CUT 8/1/22          | 150.00    | 0.00     | 42,243.73    |
|                                                  |                                                                       | MAINTENANCE                 | 08/24/22            | 22                                                | 3                                                      | J 200 CUT 8/22/22         | 15.21     | 0.00     | 42,258.94    |
|                                                  |                                                                       | MAINTENANCE                 | 08/24/22            | 22                                                | 3                                                      | J 205 CUT 8/22/22         | 150.00    | 0.00     | 42,408.94    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/22            | 22                                                | 3                                                      | J 200 Cut 9/20/22         | 30.43     | 0.00     | 42,439.37    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/22            | 22                                                | 3                                                      | J 205 Cut 9/20/22         | 150.00    | 0.00     | 42,589.37    |
|                                                  |                                                                       | Tax                         | 11/01/22            | 22                                                | 4                                                      | J 061                     | 1,156.01  | 0.00     | 43,745.38    |
|                                                  |                                                                       | Tax                         | 02/01/23            | 23                                                | 1                                                      | J 061                     | 1,129.71  | 0.00     | 44,875.09    |
|                                                  |                                                                       | Tax                         | 05/01/23            | 23                                                | 2                                                      | J 061 Rolled to Muni Lien | 1,129.70  | 0.00     | 46,004.79    |
|                                                  |                                                                       | MAINTENANCE                 | 06/05/23            | 23                                                | 2                                                      | J 200 CUT 5/17/23         | 96.48     | 0.00     | 46,101.27    |
|                                                  |                                                                       | MAINTENANCE                 | 06/05/23            | 23                                                | 2                                                      | J 205 CUT 5/17/23         | 150.00    | 0.00     | 46,251.27    |
|                                                  |                                                                       | MAINTENANCE                 | 07/10/23            | 23                                                | 2                                                      | J 200 CUT 6/5/23          | 15.59     | 0.00     | 46,266.86    |
|                                                  |                                                                       | MAINTENANCE                 | 07/10/23            | 23                                                | 2                                                      | J 205 CUT 6/5/23          | 150.00    | 0.00     | 46,416.86    |
|                                                  |                                                                       | MAINTENANCE                 | 07/25/23            | 23                                                | 3                                                      | J 200 Cut 6/30/23         | 15.59     | 0.00     | 46,432.45    |
|                                                  |                                                                       | MAINTENANCE                 | 07/25/23            | 23                                                | 3                                                      | J 205 Cut 6/30/23         | 150.00    | 0.00     | 46,582.45    |
|                                                  |                                                                       | Tax                         | 08/01/23            | 23                                                | 3                                                      | J 061                     | 1,154.15  | 0.00     | 47,736.60    |
|                                                  |                                                                       | MAINTENANCE                 | 08/10/23            | 23                                                | 3                                                      | J 200 CUT 8/4/23          | 31.19     | 0.00     | 47,767.79    |
|                                                  |                                                                       | MAINTENANCE                 | 08/10/23            | 23                                                | 3                                                      | J 205 CUT 8/4/23          | 150.00    | 0.00     | 47,917.79    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/23            | 23                                                | 3                                                      | J 200 CUT 9/13/23         | 15.59     | 0.00     | 47,933.38    |
|                                                  |                                                                       | MAINTENANCE                 | 09/26/23            | 23                                                | 3                                                      | J 205 CUT 9/13/23         | 150.00    | 0.00     | 48,083.38    |
|                                                  |                                                                       | Tax                         | 11/01/23            | 23                                                | 4                                                      | J 061                     | 1,154.15  | 0.00     | 49,237.53    |
| 11505<br>16                                      | PLAUGHER ROBERT J JR<br>PO BOX 1250<br>BLACKWOOD, N J                 | 12/28/21                    | Open                |                                                   |                                                        |                           |           | 0.00 %   | 51,600.00    |
| 21-00357<br>274                                  | 225 LAKESIDE AVENUE<br>Stonefield Investment Fund IV,                 | 08012-0950                  | 2021                |                                                   |                                                        | Tax                       | 8,414.26  | 657.10   | 9,071.36     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Sewer                     | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | MAINTENANCE               | 1,317.28  | 0.00     | 1,317.28     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                      | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:            |           |          | 10,538.64    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89:   |           |          | 0.00         |
|                                                  |                                                                       | Tax                         | 12/31/21            | 21                                                | 4                                                      | J 076                     | 632.32    | 0.00     | 11,170.96    |
|                                                  |                                                                       | Tax                         | 02/14/22            | 22                                                | 1                                                      | J 074                     | 2,169.94  | 0.00     | 13,340.90    |
|                                                  |                                                                       | Tax                         | 05/11/22            | 22                                                | 2                                                      | J 074                     | 2,166.70  | 0.00     | 15,507.60    |
|                                                  |                                                                       | Tax                         | 08/31/22            | 22                                                | 3                                                      | J 074                     | 2,291.49  | 0.00     | 17,799.09    |
|                                                  |                                                                       | Tax                         | 11/17/22            | 22                                                | 4                                                      | J 074                     | 2,275.67  | 0.00     | 20,074.76    |
|                                                  |                                                                       | Sewer                       | 12/15/22            | 22                                                | 4                                                      | J 061 PRE TAX SALE        | 281.06    | 0.00     | 20,355.82    |
|                                                  |                                                                       | MAINTENANCE                 | 12/15/22            | 22                                                | 4                                                      | J 061 PRE TAX SALE        | 1,369.77  | 0.00     | 21,725.59    |
|                                                  |                                                                       | Tax                         | 12/15/22            | 22                                                | 4                                                      | J 061 PRE TAX SALE COST   | 84.19     | 0.00     | 21,809.78    |
|                                                  |                                                                       | Tax                         | 12/31/22            | 22                                                | 4                                                      | J 076                     | 685.75    | 0.00     | 22,495.53    |
|                                                  |                                                                       | Tax                         | 02/17/23            | 23                                                | 1                                                      | J 074                     | 2,224.99  | 0.00     | 24,720.52    |
|                                                  |                                                                       | Tax                         | 05/11/23            | 23                                                | 2                                                      | J 074                     | 2,218.37  | 0.00     | 26,938.89    |
|                                                  |                                                                       | Tax                         | 09/14/23            | 23                                                | 3                                                      | J 074                     | 2,303.59  | 0.00     | 29,242.48    |
|                                                  |                                                                       | MAINTENANCE                 | 11/21/23            | 23                                                | 4                                                      | J 061 Maintenance         | 331.18    | 0.00     | 29,573.66    |
|                                                  |                                                                       | Tax                         | 11/21/23            | 23                                                | 4                                                      | J 074                     | 2,277.65  | 0.00     | 31,851.31    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name           | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                 |              |                                   |
|--------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-----------------|--------------|-----------------------------------|
|                                                  | Trans: Balance Type                                                             | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal       | Interest     | Prin Balance                      |
| 11506<br>14.01                                   | CANGELOSI VINCENT T & RAGUSA JOSEPH<br>407 HILLSIDE AVENUE<br>HADDON HEIGHTS NJ | 12/18/12<br>Municipal<br>08035 | Open<br>2012        |                                                   |                                                        |                                                          |                 | 18.00 %      | 0.00                              |
| 12-03435<br>999                                  | 146 W RAILROAD AVENUE<br>TOWNSHIP OF GLOUCESTER                                 |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 263.68<br>40.00 | 2.75<br>0.00 | 266.43<br>40.00<br>306.43<br>0.00 |
|                                                  | Tax                                                                             | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                      | 259.84          | 0.00         | 566.27                            |
|                                                  | Tax                                                                             | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                      | 259.84          | 0.00         | 826.11                            |
|                                                  | Tax                                                                             | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                      | 268.48          | 0.00         | 1,094.59                          |
|                                                  | Tax                                                                             | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                      | 268.48          | 0.00         | 1,363.07                          |
|                                                  | Tax                                                                             | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                    | 264.16          | 0.00         | 1,627.23                          |
|                                                  | Tax                                                                             | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                      | 264.16          | 0.00         | 1,891.39                          |
|                                                  | Tax                                                                             | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                        | 293.28          | 0.00         | 2,184.67                          |
|                                                  | Tax                                                                             | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                      | 293.28          | 0.00         | 2,477.95                          |
|                                                  | Tax                                                                             | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                      | 278.72          | 0.00         | 2,756.67                          |
|                                                  | Tax                                                                             | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                      | 278.72          | 0.00         | 3,035.39                          |
|                                                  | Tax                                                                             | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                      | 283.04          | 0.00         | 3,318.43                          |
|                                                  | Tax                                                                             | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                      | 283.04          | 0.00         | 3,601.47                          |
|                                                  | Tax                                                                             | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                      | 280.88          | 0.00         | 3,882.35                          |
|                                                  | Tax                                                                             | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                      | 280.88          | 0.00         | 4,163.23                          |
|                                                  | Tax                                                                             | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                                                      | 325.20          | 0.00         | 4,488.43                          |
|                                                  | Tax                                                                             | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                      | 325.20          | 0.00         | 4,813.63                          |
|                                                  | Tax                                                                             | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                      | 303.04          | 0.00         | 5,116.67                          |
|                                                  | Tax                                                                             | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                      | 303.04          | 0.00         | 5,419.71                          |
|                                                  | Tax                                                                             | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                      | 317.76          | 0.00         | 5,737.47                          |
|                                                  | Tax                                                                             | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                      | 317.76          | 0.00         | 6,055.23                          |
|                                                  | Tax                                                                             | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                                                      | 310.40          | 0.00         | 6,365.63                          |
|                                                  | Tax                                                                             | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                                                      | 310.40          | 0.00         | 6,676.03                          |
|                                                  | Tax                                                                             | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                                                      | 334.56          | 0.00         | 7,010.59                          |
|                                                  | Tax                                                                             | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                                                      | 334.56          | 0.00         | 7,345.15                          |
|                                                  | Tax                                                                             | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                      | 322.48          | 0.00         | 7,667.63                          |
|                                                  | Tax                                                                             | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                      | 322.48          | 0.00         | 7,990.11                          |
|                                                  | Tax                                                                             | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                      | 326.00          | 0.00         | 8,316.11                          |
|                                                  | Tax                                                                             | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                      | 326.00          | 0.00         | 8,642.11                          |
|                                                  | Tax                                                                             | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 324.24          | 0.00         | 8,966.35                          |
|                                                  | Tax                                                                             | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 324.24          | 0.00         | 9,290.59                          |
|                                                  | Tax                                                                             | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 337.04          | 0.00         | 9,627.63                          |
|                                                  | Tax                                                                             | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 342.16          | 0.00         | 9,969.79                          |
|                                                  | Tax                                                                             | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 331.92          | 0.00         | 10,301.71                         |
|                                                  | Tax                                                                             | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 331.92          | 0.00         | 10,633.63                         |
|                                                  | Tax                                                                             | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 332.40          | 0.00         | 10,966.03                         |
|                                                  | Tax                                                                             | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 332.40          | 0.00         | 11,298.43                         |
|                                                  | Tax                                                                             | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 332.16          | 0.00         | 11,630.59                         |
|                                                  | Tax                                                                             | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 332.16          | 0.00         | 11,962.75                         |
|                                                  | Tax                                                                             | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien                                   | 348.00          | 0.00         | 12,310.75                         |
|                                                  | Tax                                                                             | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                                                      | 348.00          | 0.00         | 12,658.75                         |
|                                                  | Tax                                                                             | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                                                      | 340.08          | 0.00         | 12,998.83                         |
|                                                  | Tax                                                                             | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien                                  | 340.08          | 0.00         | 13,338.91                         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years                 | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                    |                                                |                                          |                                                                    |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|-------------------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|--------------------------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                                | Yr                                  | Qtr                                               | Code                                                   | Description                                                                         | Principal                                      | Interest                                 | Prin Balance                                                       |
| 11506                                            | 14.01                                                                 | 12-03435                            | CANGELOSI VINCENT T & RAGUSA JOSEPH | Continued                                         |                                                        |                                                                                     |                                                |                                          |                                                                    |
|                                                  | Tax                                                                   | 08/01/23                            | 23                                  | 3                                                 | J                                                      | 061                                                                                 | 347.44                                         | 0.00                                     | 13,686.35                                                          |
|                                                  | Tax                                                                   | 11/01/23                            | 23                                  | 4                                                 | J                                                      | 061                                                                                 | 347.44                                         | 0.00                                     | 14,033.79                                                          |
| 11507<br>4                                       | KRAWCHUK KATHLEEN (LE)<br>138 W CENTRAL AVENUE<br>BLACKWOOD NJ        | 12/28/21<br>Outside<br>08012        | Open<br><br>2021                    |                                                   |                                                        |                                                                                     |                                                | 0.00 %                                   | 17,900.00                                                          |
| 21-00358<br>382                                  | 138 CENTRAL AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                                     |                                     |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 5,032.22<br>185.70<br>0.00<br>440.00<br>150.00 | 352.74<br>26.03<br>0.00<br>75.03<br>0.00 | 5,384.96<br>211.73<br>0.00<br>515.03<br>150.00<br>6,261.72<br>0.00 |
|                                                  | Tax                                                                   | 03/02/22                            | 22                                  | 1                                                 | J                                                      | 074                                                                                 | 1,277.56                                       | 0.00                                     | 7,539.28                                                           |
|                                                  | Tax                                                                   | 06/06/22                            | 22                                  | 2                                                 | J                                                      | 074                                                                                 | 1,280.07                                       | 0.00                                     | 8,819.35                                                           |
|                                                  | Tax                                                                   | 12/06/22                            | 22                                  | 4                                                 | J                                                      | 061                                                                                 | 2,888.16                                       | 0.00                                     | 11,707.51                                                          |
|                                                  | Sewer                                                                 | 12/06/22                            | 22                                  | 4                                                 | J                                                      | 061                                                                                 | 610.32                                         | 0.00                                     | 12,317.83                                                          |
|                                                  | Tax                                                                   | 03/08/23                            | 23                                  | 1                                                 | J                                                      | 074                                                                                 | 1,311.89                                       | 0.00                                     | 13,629.72                                                          |
|                                                  | Tax                                                                   | 06/07/23                            | 23                                  | 2                                                 | J                                                      | 074                                                                                 | 1,311.23                                       | 0.00                                     | 14,940.95                                                          |
|                                                  | Tax                                                                   | 10/10/23                            | 23                                  | 3                                                 | J                                                      | 074                                                                                 | 1,361.33                                       | 0.00                                     | 16,302.28                                                          |
| 11509<br>2                                       | CANTAGALLO ANTHONY W<br>165 LAKE FRONT ALLEY<br>BLACKWOOD NJ          | 12/28/22<br>Outside<br>08012        | Open<br><br>2022                    |                                                   |                                                        |                                                                                     |                                                | 0.00 %                                   | 4,800.00                                                           |
| 22-01382<br>334                                  | 165 LAKE FRONT ALLEY<br>Trystone Capital Assets, LLC                  |                                     |                                     |                                                   |                                                        | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 2,864.47<br>88.00<br>110.92                    | 86.54<br>7.16<br>0.00                    | 2,951.01<br>95.16<br>110.92<br>3,157.09<br>0.00                    |
|                                                  | Tax                                                                   | 02/27/23                            | 23                                  | 1                                                 | J                                                      | 074                                                                                 | 1,417.84                                       | 0.00                                     | 4,574.93                                                           |
|                                                  | Tax                                                                   | 05/25/23                            | 23                                  | 2                                                 | J                                                      | 074                                                                                 | 1,416.44                                       | 0.00                                     | 5,991.37                                                           |
|                                                  | Tax                                                                   | 09/14/23                            | 23                                  | 3                                                 | J                                                      | 074                                                                                 | 1,460.68                                       | 0.00                                     | 7,452.05                                                           |
| 11510<br>3                                       | CAMMAROTTO, ROBERT & ANGELA<br>413 FRANKFORD AVENUE<br>BLACKWOOD,NJ   | 12/30/14<br>Municipal<br>08012-4533 | Open<br><br>2014                    |                                                   |                                                        |                                                                                     |                                                | 18.00 %                                  | 0.00                                                               |
| 14-06638<br>999                                  | 6 LOWER LAKE ROAD<br>TOWNSHIP OF GLOUCESTER                           |                                     |                                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                            | 83.62<br>60.00                                 | 3.52<br>0.00                             | 87.14<br>60.00<br>147.14<br>0.00                                   |
|                                                  | Tax                                                                   | 02/01/15                            | 15                                  | 1                                                 | J                                                      | 061                                                                                 | 20.91                                          | 0.00                                     | 168.05                                                             |
|                                                  | Tax                                                                   | 05/01/15                            | 15                                  | 2                                                 | J                                                      | 061                                                                                 | 20.90                                          | 0.00                                     | 188.95                                                             |
|                                                  | Tax                                                                   | 08/01/15                            | 15                                  | 3                                                 | J                                                      | 061                                                                                 | 21.23                                          | 0.00                                     | 210.18                                                             |
|                                                  | Tax                                                                   | 11/01/15                            | 15                                  | 4                                                 | J                                                      | 061                                                                                 | 21.23                                          | 0.00                                     | 231.41                                                             |
|                                                  | Tax                                                                   | 02/01/16                            | 16                                  | 1                                                 | J                                                      | 061                                                                                 | 21.07                                          | 0.00                                     | 252.48                                                             |
|                                                  | Tax                                                                   | 05/01/16                            | 16                                  | 2                                                 | J                                                      | 061                                                                                 | 21.07                                          | 0.00                                     | 273.55                                                             |
|                                                  | Tax                                                                   | 08/01/16                            | 16                                  | 3                                                 | J                                                      | 061                                                                                 | 24.39                                          | 0.00                                     | 297.94                                                             |
|                                                  | Tax                                                                   | 11/01/16                            | 16                                  | 4                                                 | J                                                      | 061                                                                                 | 24.38                                          | 0.00                                     | 322.32                                                             |

| Block               | Owner Name               | Sale Date | Status                      | Status Date             | Certificate %   | Premium      |
|---------------------|--------------------------|-----------|-----------------------------|-------------------------|-----------------|--------------|
| Lot                 | Street Address           | Held By   |                             | Check Cleared Date      | Amounts In Sale |              |
| Qual                | City, St                 | Zip       | Tax Years                   |                         | Principal       | Interest     |
| Cert Num            | Property Location        |           |                             | Balance Type            |                 | Total        |
| Lien Hldr Id        | Name                     |           |                             |                         |                 |              |
| Trans: Balance Type |                          | Date      | Yr                          | Qtr                     | Code            | Description  |
|                     |                          |           |                             |                         |                 | Principal    |
|                     |                          |           |                             |                         |                 | Interest     |
|                     |                          |           |                             |                         |                 | Prin Balance |
| 11510               | 3                        | 14-06638  | CAMMAROTTO, ROBERT & ANGELA |                         | Continued       |              |
|                     | Tax                      | 02/01/17  | 17                          | 1                       | J 061           | 22.73        |
|                     | Tax                      | 05/01/17  | 17                          | 2                       | J 061           | 22.73        |
|                     | Tax                      | 08/01/17  | 17                          | 3                       | J 061           | 23.83        |
|                     | Tax                      | 11/01/17  | 17                          | 4                       | J 061           | 23.83        |
|                     | Tax                      | 02/01/18  | 18                          | 1                       | J 061           | 23.28        |
|                     | Tax                      | 05/01/18  | 18                          | 2                       | J 061           | 23.28        |
|                     | Tax                      | 08/01/18  | 18                          | 3                       | J 061           | 25.10        |
|                     | Tax                      | 11/01/18  | 18                          | 4                       | J 061           | 25.09        |
|                     | Tax                      | 02/01/19  | 19                          | 1                       | J 061           | 24.19        |
|                     | Tax                      | 05/01/19  | 19                          | 2                       | J 061           | 24.19        |
|                     | Tax                      | 08/01/19  | 19                          | 3                       | J 061           | 24.45        |
|                     | Tax                      | 11/01/19  | 19                          | 4                       | J 061           | 24.45        |
|                     | Tax                      | 02/01/20  | 20                          | 1                       | J 061           | 24.32        |
|                     | Tax                      | 05/01/20  | 20                          | 2                       | J 061           | 24.32        |
|                     | Tax                      | 08/01/20  | 20                          | 3                       | J 061           | 25.28        |
|                     | Tax                      | 11/01/20  | 20                          | 4                       | J 061           | 25.66        |
|                     | Tax                      | 02/01/21  | 21                          | 1                       | J 061           | 24.90        |
|                     | Tax                      | 05/01/21  | 21                          | 2                       | J 061           | 24.89        |
|                     | Tax                      | 08/01/21  | 21                          | 3                       | J 061           | 24.93        |
|                     | Tax                      | 11/01/21  | 21                          | 4                       | J 061           | 24.92        |
|                     | Tax                      | 02/01/22  | 22                          | 1                       | J 061           | 24.91        |
|                     | Tax                      | 05/01/22  | 22                          | 2                       | J 061           | 24.91        |
|                     | Tax                      | 08/01/22  | 22                          | 3                       | J 061           | 26.11        |
|                     | Tax                      | 11/01/22  | 22                          | 4                       | J 061           | 26.10        |
|                     | Tax                      | 02/01/23  | 23                          | 1                       | J 061           | 25.51        |
|                     | Tax                      | 05/01/23  | 23                          | 2                       | J 061           | 25.51        |
|                     | Tax                      | 08/01/23  | 23                          | 3                       | J 061           | 26.06        |
|                     | Tax                      | 11/01/23  | 23                          | 4                       | J 061           | 26.05        |
| 11604               | MOORE GARRY & GLORIA     | 12/18/12  | Open                        |                         |                 | 18.00 %      |
| 5                   | 222 SOUTH BLACK HORSE PK | Municipal |                             |                         |                 | 0.00         |
|                     | BLACKWOOD, NJ            | 08012     | 2012                        |                         |                 |              |
| 12-03440            | 26 W LAKE AVENUE         |           |                             | Tax                     | 412.00          | 8.42         |
| 999                 | TOWNSHIP OF GLOUCESTER   |           |                             | Cost                    | 40.00           | 0.00         |
|                     |                          |           |                             | Total In Sale:          |                 | 460.42       |
|                     |                          |           |                             | Balance as of 12/31/89: |                 | 0.00         |
|                     | Tax                      | 02/01/13  | 13                          | 1                       | J 061           | 203.00       |
|                     | Tax                      | 05/01/13  | 13                          | 2                       | J 061           | 203.00       |
|                     | Tax                      | 08/01/13  | 13                          | 3                       | J 061           | 209.75       |
|                     | Tax                      | 11/01/13  | 13                          | 4                       | J 061           | 209.75       |
|                     | Tax                      | 02/01/14  | 14                          | 1                       | J 061           | 206.38       |
|                     | Tax                      | 05/01/14  | 14                          | 2                       | J 061           | 206.37       |
|                     | Tax                      | 08/01/14  | 14                          | 3                       | J 061           | 229.13       |
|                     | Tax                      | 11/01/14  | 14                          | 4                       | J 061           | 229.12       |
|                     | Tax                      | 02/01/15  | 15                          | 1                       | J 061           | 217.75       |
|                     | Tax                      | 05/01/15  | 15                          | 2                       | J 061           | 217.75       |
|                     | Tax                      | 11/01/15  | 15                          | 4                       | J 061           | 221.12       |
|                     | Tax                      | 02/01/16  | 16                          | 1                       | J 061           | 219.44       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 11604                                            | 5                                                                     | 12-03440                       | MOORE               | GARRY & GLORIA                                    | Continued                                              |                         |           |          |              |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                     | 219.44    | 0.00     | 3,252.42     |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                     | 254.06    | 0.00     | 3,506.48     |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                     | 254.06    | 0.00     | 3,760.54     |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                     | 236.75    | 0.00     | 3,997.29     |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                     | 236.75    | 0.00     | 4,234.04     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                     | 248.25    | 0.00     | 4,482.29     |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                     | 242.50    | 0.00     | 4,724.79     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                     | 242.50    | 0.00     | 4,967.29     |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                     | 261.38    | 0.00     | 5,228.67     |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                     | 261.37    | 0.00     | 5,490.04     |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                     | 251.94    | 0.00     | 5,741.98     |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                     | 251.94    | 0.00     | 5,993.92     |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                     | 254.69    | 0.00     | 6,248.61     |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                     | 254.68    | 0.00     | 6,503.29     |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                     | 253.32    | 0.00     | 6,756.61     |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                     | 253.31    | 0.00     | 7,009.92     |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                     | 263.31    | 0.00     | 7,273.23     |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                     | 267.31    | 0.00     | 7,540.54     |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 259.32    | 0.00     | 7,799.86     |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                     | 259.31    | 0.00     | 8,059.17     |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 259.69    | 0.00     | 8,318.86     |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                     | 259.68    | 0.00     | 8,578.54     |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 259.50    | 0.00     | 8,838.04     |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                     | 259.50    | 0.00     | 9,097.54     |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 271.88    | 0.00     | 9,369.42     |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                     | 271.87    | 0.00     | 9,641.29     |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                     | 265.69    | 0.00     | 9,906.98     |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 265.69    | 0.00     | 10,172.67    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 271.44    | 0.00     | 10,444.11    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 271.43    | 0.00     | 10,715.54    |
| 11605<br>2                                       | JESTER KAREN M<br>137 S BREWSTER ROAD<br>VINELAND NJ                  | 01/12/11<br>Outside<br>08360   | Open<br>2010        |                                                   |                                                        |                         |           |          |              |
| 11-01315<br>222                                  | 272 W LAKE AVENUE<br>US BANK CUST/EMPIRE TAX FUNDII                   | Tax                            |                     |                                                   |                                                        |                         | 126.83    | 3.27     | 130.10       |
|                                                  |                                                                       | Cost                           |                     |                                                   |                                                        |                         | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       | Total In Sale:                 |                     |                                                   |                                                        |                         |           |          | 170.10       |
|                                                  |                                                                       | Balance as of 12/31/89:        |                     |                                                   |                                                        |                         |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/07/11                       | 11                  | 1                                                 | J                                                      | 074 SUBS                | 53.93     | 0.00     | 224.03       |
|                                                  | Tax                                                                   | 07/18/11                       | 11                  | 2                                                 | J                                                      | 074                     | 54.42     | 0.00     | 278.45       |
|                                                  | Tax                                                                   | 06/06/13                       | 13                  | 2                                                 | J                                                      | 074                     | 55.65     | 0.00     | 334.10       |
| 11605<br>2                                       | JESTER KAREN M<br>137 S BREWSTER ROAD<br>VINELAND NJ                  | 12/20/11<br>Municipal<br>08360 | Open<br>2011        |                                                   |                                                        |                         |           |          |              |
| 11-02064<br>999                                  | 272 W LAKE AVENUE<br>TOWNSHIP OF GLOUCESTER                           | Tax                            |                     |                                                   |                                                        |                         | 110.60    | 2.31     | 112.91       |
|                                                  |                                                                       | Cost                           |                     |                                                   |                                                        |                         | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       | Total In Sale:                 |                     |                                                   |                                                        |                         |           |          | 152.91       |

| Block               | Owner Name        | Sale Date | Status    | Status Date        | Certificate %   | Premium                 |
|---------------------|-------------------|-----------|-----------|--------------------|-----------------|-------------------------|
| Lot                 | Street Address    | Held By   |           | Check Cleared Date | Amounts In Sale |                         |
| Qual                | City, St          | Zip       | Tax Years |                    | Principal       | Interest                |
| Cert Num            | Property Location |           |           | Balance Type       |                 | Total                   |
| Lien Hldr Id        | Name              |           |           |                    |                 |                         |
| Trans: Balance Type |                   | Date      | Yr        | Qtr                | Code            | Description             |
|                     |                   |           |           |                    |                 | Principal               |
|                     |                   |           |           |                    |                 | Interest                |
|                     |                   |           |           |                    |                 | Prin Balance            |
| 11605               | 2                 | 11-02064  | JESTER    | KAREN              | M               | Continued               |
|                     |                   |           |           |                    |                 | Balance as of 12/31/89: |
|                     |                   |           |           |                    |                 | 0.00                    |
|                     | Tax               | 02/01/12  | 12        | 1                  | J 061           | 54.40                   |
|                     | Tax               | 05/01/12  | 12        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/12  | 12        | 3                  | J 061           | 207.31                  |
|                     | Tax               | 11/01/12  | 12        | 4                  | J 061           | 54.40                   |
|                     | Tax               | 02/01/13  | 13        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/13  | 13        | 3                  | J 061           | 261.71                  |
|                     | Tax               | 11/01/13  | 13        | 4                  | J 061           | 56.04                   |
|                     | Tax               | 02/01/14  | 14        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/14  | 14        | 2                  | J 061           | 56.03                   |
|                     | Tax               | 08/01/14  | 14        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/14  | 14        | 4                  | J 061           | 373.78                  |
|                     | Tax               | 02/01/15  | 15        | 1                  | J 061           | 56.22                   |
|                     | Tax               | 05/01/15  | 15        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/15  | 15        | 3                  | J 061           | 429.00                  |
|                     | Tax               | 11/01/15  | 15        | 4                  | J 061           | 57.05                   |
|                     | Tax               | 02/01/16  | 16        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/16  | 16        | 2                  | J 061           | 486.05                  |
|                     | Tax               | 08/01/16  | 16        | 3                  | J 061           | 57.05                   |
|                     | Tax               | 11/01/16  | 16        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/17  | 17        | 1                  | J 061           | 543.10                  |
|                     | Tax               | 05/01/17  | 17        | 2                  | J 061           | 56.14                   |
|                     | Tax               | 08/01/17  | 17        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/17  | 17        | 4                  | J 061           | 599.24                  |
|                     | Tax               | 02/01/18  | 18        | 1                  | J 061           | 56.13                   |
|                     | Tax               | 05/01/18  | 18        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/18  | 18        | 3                  | J 061           | 655.37                  |
|                     | Tax               | 11/01/18  | 18        | 4                  | J 061           | 62.32                   |
|                     | Tax               | 02/01/19  | 19        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/19  | 19        | 2                  | J 061           | 717.69                  |
|                     | Tax               | 08/01/19  | 19        | 3                  | J 061           | 62.32                   |
|                     | Tax               | 11/01/19  | 19        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/20  | 20        | 1                  | J 061           | 780.01                  |
|                     | Tax               | 05/01/20  | 20        | 2                  | J 061           | 59.23                   |
|                     | Tax               | 08/01/20  | 20        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/20  | 20        | 4                  | J 061           | 839.24                  |
|                     | Tax               | 02/01/21  | 21        | 1                  | J 061           | 59.23                   |
|                     | Tax               | 05/01/21  | 21        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/21  | 21        | 3                  | J 061           | 898.47                  |
|                     | Tax               | 11/01/21  | 21        | 4                  | J 061           | 60.15                   |
|                     | Tax               | 02/01/22  | 22        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/22  | 22        | 2                  | J 061           | 958.62                  |
|                     | Tax               | 08/01/22  | 22        | 3                  | J 061           | 60.14                   |
|                     | Tax               | 11/01/22  | 22        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/23  | 23        | 1                  | J 061           | 1,018.76                |
|                     | Tax               | 05/01/23  | 23        | 2                  | J 061           | 59.69                   |
|                     | Tax               | 08/01/23  | 23        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/23  | 23        | 4                  | J 061           | 1,078.45                |
|                     | Tax               | 02/01/24  | 24        | 1                  | J 061           | 59.69                   |
|                     | Tax               | 05/01/24  | 24        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/24  | 24        | 3                  | J 061           | 1,138.14                |
|                     | Tax               | 11/01/24  | 24        | 4                  | J 061           | 69.10                   |
|                     | Tax               | 02/01/25  | 25        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/25  | 25        | 2                  | J 061           | 1,207.24                |
|                     | Tax               | 08/01/25  | 25        | 3                  | J 061           | 69.10                   |
|                     | Tax               | 11/01/25  | 25        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/26  | 26        | 1                  | J 061           | 1,276.34                |
|                     | Tax               | 05/01/26  | 26        | 2                  | J 061           | 64.40                   |
|                     | Tax               | 08/01/26  | 26        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/26  | 26        | 4                  | J 061           | 1,340.74                |
|                     | Tax               | 02/01/27  | 27        | 1                  | J 061           | 64.39                   |
|                     | Tax               | 05/01/27  | 27        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/27  | 27        | 3                  | J 061           | 1,405.13                |
|                     | Tax               | 11/01/27  | 27        | 4                  | J 061           | 67.53                   |
|                     | Tax               | 02/01/28  | 28        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/28  | 28        | 2                  | J 061           | 1,472.66                |
|                     | Tax               | 08/01/28  | 28        | 3                  | J 061           | 67.52                   |
|                     | Tax               | 11/01/28  | 28        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/29  | 29        | 1                  | J 061           | 1,540.18                |
|                     | Tax               | 05/01/29  | 29        | 2                  | J 061           | 65.96                   |
|                     | Tax               | 08/01/29  | 29        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/29  | 29        | 4                  | J 061           | 1,606.14                |
|                     | Tax               | 02/01/30  | 30        | 1                  | J 061           | 65.96                   |
|                     | Tax               | 05/01/30  | 30        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/30  | 30        | 3                  | J 061           | 1,672.10                |
|                     | Tax               | 11/01/30  | 30        | 4                  | J 061           | 71.10                   |
|                     | Tax               | 02/01/31  | 31        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/31  | 31        | 2                  | J 061           | 1,743.20                |
|                     | Tax               | 08/01/31  | 31        | 3                  | J 061           | 71.09                   |
|                     | Tax               | 11/01/31  | 31        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/32  | 32        | 1                  | J 061           | 1,814.29                |
|                     | Tax               | 05/01/32  | 32        | 2                  | J 061           | 68.53                   |
|                     | Tax               | 08/01/32  | 32        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/32  | 32        | 4                  | J 061           | 1,882.82                |
|                     | Tax               | 02/01/33  | 33        | 1                  | J 061           | 68.53                   |
|                     | Tax               | 05/01/33  | 33        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/33  | 33        | 3                  | J 061           | 1,951.35                |
|                     | Tax               | 11/01/33  | 33        | 4                  | J 061           | 69.27                   |
|                     | Tax               | 02/01/34  | 34        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/34  | 34        | 2                  | J 061           | 2,020.62                |
|                     | Tax               | 08/01/34  | 34        | 3                  | J 061           | 69.27                   |
|                     | Tax               | 11/01/34  | 34        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/35  | 35        | 1                  | J 061           | 2,089.89                |
|                     | Tax               | 05/01/35  | 35        | 2                  | J 061           | 68.90                   |
|                     | Tax               | 08/01/35  | 35        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/35  | 35        | 4                  | J 061           | 2,158.79                |
|                     | Tax               | 02/01/36  | 36        | 1                  | J 061           | 68.90                   |
|                     | Tax               | 05/01/36  | 36        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/36  | 36        | 3                  | J 061           | 2,227.69                |
|                     | Tax               | 11/01/36  | 36        | 4                  | J 061           | 71.62                   |
|                     | Tax               | 02/01/37  | 37        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/37  | 37        | 2                  | J 061           | 2,299.31                |
|                     | Tax               | 08/01/37  | 37        | 3                  | J 061           | 72.71                   |
|                     | Tax               | 11/01/37  | 37        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/38  | 38        | 1                  | J 061           | 2,372.02                |
|                     | Tax               | 05/01/38  | 38        | 2                  | J 061           | 70.54                   |
|                     | Tax               | 08/01/38  | 38        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/38  | 38        | 4                  | J 061           | 2,442.56                |
|                     | Tax               | 02/01/39  | 39        | 1                  | J 061           | 70.53                   |
|                     | Tax               | 05/01/39  | 39        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/39  | 39        | 3                  | J 061           | 2,513.09                |
|                     | Tax               | 11/01/39  | 39        | 4                  | J 061           | 70.64                   |
|                     | Tax               | 02/01/40  | 40        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/40  | 40        | 2                  | J 061           | 2,583.73                |
|                     | Tax               | 08/01/40  | 40        | 3                  | J 061           | 70.63                   |
|                     | Tax               | 11/01/40  | 40        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/41  | 41        | 1                  | J 061           | 2,654.36                |
|                     | Tax               | 05/01/41  | 41        | 2                  | J 061           | 70.59                   |
|                     | Tax               | 08/01/41  | 41        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/41  | 41        | 4                  | J 061           | 2,724.95                |
|                     | Tax               | 02/01/42  | 42        | 1                  | J 061           | 70.58                   |
|                     | Tax               | 05/01/42  | 42        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/42  | 42        | 3                  | J 061           | 2,795.53                |
|                     | Tax               | 11/01/42  | 42        | 4                  | J 061           | 73.95                   |
|                     | Tax               | 02/01/43  | 43        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/43  | 43        | 2                  | J 061           | 2,869.48                |
|                     | Tax               | 08/01/43  | 43        | 3                  | J 061           | 73.95                   |
|                     | Tax               | 11/01/43  | 43        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/44  | 44        | 1                  | J 061           | 2,943.43                |
|                     | Tax               | 05/01/44  | 44        | 2                  | J 061           | 72.27                   |
|                     | Tax               | 08/01/44  | 44        | 3                  | J 061           | 0.00                    |
|                     | Tax               | 11/01/44  | 44        | 4                  | J 061           | 3,015.70                |
|                     | Tax               | 02/01/45  | 45        | 1                  | J 061           | 72.27                   |
|                     | Tax               | 05/01/45  | 45        | 2                  | J 061           | 0.00                    |
|                     | Tax               | 08/01/45  | 45        | 3                  | J 061           | 3,087.97                |
|                     | Tax               | 11/01/45  | 45        | 4                  | J 061           | 73.83                   |
|                     | Tax               | 02/01/46  | 46        | 1                  | J 061           | 0.00                    |
|                     | Tax               | 05/01/46  | 46        | 2                  | J 061           | 3,161.80                |
|                     | Tax               | 08/01/46  | 46        | 3                  | J 061           | 73.82                   |
|                     | Tax               | 11/01/46  | 46        | 4                  | J 061           | 0.00                    |
|                     | Tax               | 02/01/47  | 47        | 1                  | J 061           | 3,235.62                |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total  |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                                | Yr                  | Qtr                                               | Code                                                   | Description       | Principal | Interest | Prin Balance |
| 11607<br>20                                      | TROUTMAN, RANDY LEE<br>128 MANOR COURT<br>RUNNEMEDE NJ                | 06/27/05<br>Outside<br>08078-1016   | Open                |                                                   |                                                        |                   |           | 0.00 %   | 100.00       |
| 528760<br>164                                    | 219 MARSHALL AVENUE<br>JIANLI WU                                      |                                     | 2005                |                                                   |                                                        | Tax               | 1,122.79  | 0.00     | 1,122.79     |
| Total In Sale:                                   |                                                                       |                                     |                     |                                                   |                                                        |                   |           |          | 1,122.79     |
| Balance as of 12/31/89:                          |                                                                       |                                     |                     |                                                   |                                                        |                   |           |          | 0.00         |
|                                                  | Tax                                                                   | 10/05/05                            | 05                  | 3                                                 | J                                                      | 073               | 291.30    | 0.00     | 1,414.09     |
|                                                  | Tax                                                                   | 08/18/06                            | 06                  | 3                                                 | J                                                      | 073               | 310.91    | 0.00     | 1,725.00     |
|                                                  | Tax                                                                   | 11/21/06                            | 06                  | 4                                                 | J                                                      | 073               | 311.38    | 0.00     | 2,036.38     |
|                                                  | Tax                                                                   | 06/01/07                            | 07                  | 1                                                 | J                                                      | 073               | 314.35    | 0.00     | 2,350.73     |
|                                                  | Tax                                                                   | 06/01/07                            | 07                  | 2                                                 | J                                                      | 073               | 301.00    | 0.00     | 2,651.73     |
|                                                  | Tax                                                                   | 06/01/07                            | 07                  | 2                                                 | J                                                      | 073               | 25.00     | 0.00     | 2,676.73     |
|                                                  | Tax                                                                   | 06/24/08                            | 07                  | 3                                                 | J                                                      | 073               | 338.21    | 0.00     | 3,014.94     |
|                                                  | Tax                                                                   | 06/24/08                            | 07                  | 4                                                 | J                                                      | 073               | 325.11    | 0.00     | 3,340.05     |
|                                                  | Tax                                                                   | 06/24/08                            | 08                  | 1                                                 | J                                                      | 073               | 320.60    | 0.00     | 3,660.65     |
|                                                  | Tax                                                                   | 06/24/08                            | 08                  | 2                                                 | J                                                      | 073               | 332.27    | 0.00     | 3,992.92     |
| 11607<br>20                                      | TROUTMAN, RANDY LEE<br>128 MANOR COURT<br>RUNNEMEDE NJ                | 08/01/09<br>Municipal<br>08078-1016 | Open                |                                                   |                                                        |                   |           | 18.00 %  | 0.00         |
| 932246<br>999                                    | 219 MARSHALL AVENUE<br>TOWNSHIP OF GLOUCESTER                         |                                     |                     |                                                   |                                                        | Tax               | 1,355.46  | 0.00     | 1,355.46     |
| MAINTENANCE                                      |                                                                       |                                     |                     |                                                   |                                                        |                   | 0.00      | 0.00     | 0.00         |
| Total In Sale:                                   |                                                                       |                                     |                     |                                                   |                                                        |                   |           |          | 1,355.46     |
| Balance as of 12/31/89:                          |                                                                       |                                     |                     |                                                   |                                                        |                   |           |          | 0.00         |
|                                                  | Tax                                                                   | 08/01/09                            | 09                  | 3                                                 | J                                                      | 073               | 301.64    | 0.00     | 1,657.10     |
|                                                  | Tax                                                                   | 11/01/09                            | 09                  | 4                                                 | J                                                      | 073               | 301.63    | 0.00     | 1,958.73     |
|                                                  | Tax                                                                   | 02/01/10                            | 10                  | 1                                                 | J                                                      | 073               | 321.21    | 0.00     | 2,279.94     |
|                                                  | Tax                                                                   | 05/01/10                            | 10                  | 2                                                 | J                                                      | 061               | 320.99    | 0.00     | 2,600.93     |
|                                                  | Tax                                                                   | 08/01/10                            | 10                  | 3                                                 | J                                                      | 061               | 544.33    | 0.00     | 3,145.26     |
|                                                  | Tax                                                                   | 11/01/10                            | 10                  | 4                                                 | J                                                      | 061               | 544.32    | 0.00     | 3,689.58     |
|                                                  | Tax                                                                   | 02/01/11                            | 11                  | 1                                                 | J                                                      | 061               | 432.72    | 0.00     | 4,122.30     |
|                                                  | Tax                                                                   | 05/01/11                            | 11                  | 2                                                 | J                                                      | 061               | 432.71    | 0.00     | 4,555.01     |
|                                                  | Tax                                                                   | 08/01/11                            | 11                  | 3                                                 | J                                                      | 061               | 447.29    | 0.00     | 5,002.30     |
|                                                  | Tax                                                                   | 11/01/11                            | 11                  | 4                                                 | J                                                      | 061               | 447.28    | 0.00     | 5,449.58     |
|                                                  | Tax                                                                   | 02/01/12                            | 12                  | 1                                                 | J                                                      | 061               | 440.00    | 0.00     | 5,889.58     |
|                                                  | Tax                                                                   | 05/01/12                            | 12                  | 2                                                 | J                                                      | 061               | 440.00    | 0.00     | 6,329.58     |
|                                                  | Tax                                                                   | 08/01/12                            | 12                  | 3                                                 | J                                                      | 061               | 453.20    | 0.00     | 6,782.78     |
|                                                  | Tax                                                                   | 11/01/12                            | 12                  | 4                                                 | J                                                      | 061               | 453.20    | 0.00     | 7,235.98     |
|                                                  | Tax                                                                   | 02/01/13                            | 13                  | 1                                                 | J                                                      | 061               | 446.60    | 0.00     | 7,682.58     |
|                                                  | Tax                                                                   | 05/01/13                            | 13                  | 2                                                 | J                                                      | 061               | 446.60    | 0.00     | 8,129.18     |
|                                                  | Tax                                                                   | 08/01/13                            | 13                  | 3                                                 | J                                                      | 061               | 461.45    | 0.00     | 8,590.63     |
|                                                  | Tax                                                                   | 11/01/13                            | 13                  | 4                                                 | J                                                      | 061               | 461.45    | 0.00     | 9,052.08     |
|                                                  | Tax                                                                   | 02/01/14                            | 14                  | 1                                                 | J                                                      | 061               | 454.03    | 0.00     | 9,506.11     |
|                                                  | Tax                                                                   | 05/01/14                            | 14                  | 2                                                 | J                                                      | 061               | 454.02    | 0.00     | 9,960.13     |
|                                                  | Tax                                                                   | 08/01/14                            | 14                  | 3                                                 | J                                                      | 061               | 504.08    | 0.00     | 10,464.21    |
|                                                  | Tax                                                                   | 11/01/14                            | 14                  | 4                                                 | J                                                      | 061               | 504.07    | 0.00     | 10,968.28    |
|                                                  | Tax                                                                   | 02/01/15                            | 15                  | 1                                                 | J                                                      | 061               | 479.05    | 0.00     | 11,447.33    |
|                                                  | Tax                                                                   | 05/01/15                            | 15                  | 2                                                 | J                                                      | 061               | 479.05    | 0.00     | 11,926.38    |
|                                                  | Tax                                                                   | 08/01/15                            | 15                  | 3                                                 | J                                                      | 061               | 486.48    | 0.00     | 12,412.86    |
|                                                  |                                                                       |                                     |                     |                                                   |                                                        | tran feb 2014 tax |           |          |              |
|                                                  |                                                                       |                                     |                     |                                                   |                                                        | trans to lien     |           |          |              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years     | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|-------------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                      | Qtr                                               | Code                                                   | Description      | Principal | Interest | Prin Balance |
| 11607                                            | 20                                                                    | 932246                      | TROUTMAN, RANDY LEE     |                                                   | Continued                                              |                  |           |          |              |
|                                                  | Tax                                                                   | 11/01/15                    | 15                      | 4                                                 | J                                                      | 061              | 486.47    | 0.00     | 12,899.33    |
|                                                  | Tax                                                                   | 02/01/16                    | 16                      | 1                                                 | J                                                      | 061              | 482.77    | 0.00     | 13,382.10    |
|                                                  | Tax                                                                   | 05/01/16                    | 16                      | 2                                                 | J                                                      | 061              | 482.76    | 0.00     | 13,864.86    |
|                                                  | Tax                                                                   | 08/01/16                    | 16                      | 3                                                 | J                                                      | 061              | 558.94    | 0.00     | 14,423.80    |
|                                                  | Tax                                                                   | 11/01/16                    | 16                      | 4                                                 | J                                                      | 061              | 558.93    | 0.00     | 14,982.73    |
|                                                  | Tax                                                                   | 02/01/17                    | 17                      | 1                                                 | J                                                      | 061              | 520.85    | 0.00     | 15,503.58    |
|                                                  | Tax                                                                   | 05/01/17                    | 17                      | 2                                                 | J                                                      | 061              | 520.85    | 0.00     | 16,024.43    |
|                                                  | Tax                                                                   | 08/01/17                    | 17                      | 3                                                 | J                                                      | 061              | 546.15    | 0.00     | 16,570.58    |
|                                                  | Tax                                                                   | 11/01/17                    | 17                      | 4                                                 | J                                                      | 061              | 546.15    | 0.00     | 17,116.73    |
|                                                  | Tax                                                                   | 02/01/18                    | 18                      | 1                                                 | J                                                      | 061              | 533.50    | 0.00     | 17,650.23    |
|                                                  | Tax                                                                   | 05/01/18                    | 18                      | 2                                                 | J                                                      | 061              | 533.50    | 0.00     | 18,183.73    |
|                                                  | Tax                                                                   | 08/01/18                    | 18                      | 3                                                 | J                                                      | 061              | 575.03    | 0.00     | 18,758.76    |
|                                                  | Tax                                                                   | 11/01/18                    | 18                      | 4                                                 | J                                                      | 061              | 575.02    | 0.00     | 19,333.78    |
|                                                  | Tax                                                                   | 02/01/19                    | 19                      | 1                                                 | J                                                      | 061              | 554.27    | 0.00     | 19,888.05    |
|                                                  | Tax                                                                   | 05/01/19                    | 19                      | 2                                                 | J                                                      | 061              | 554.26    | 0.00     | 20,442.31    |
|                                                  | Tax                                                                   | 08/01/19                    | 19                      | 3                                                 | J                                                      | 061              | 560.31    | 0.00     | 21,002.62    |
|                                                  | Tax                                                                   | 11/01/19                    | 19                      | 4                                                 | J                                                      | 061              | 560.31    | 0.00     | 21,562.93    |
|                                                  | Tax                                                                   | 02/01/20                    | 20                      | 1                                                 | J                                                      | 061              | 557.29    | 0.00     | 22,120.22    |
|                                                  | Tax                                                                   | 05/01/20                    | 20                      | 2                                                 | J                                                      | 061              | 557.29    | 0.00     | 22,677.51    |
|                                                  | Tax                                                                   | 08/01/20                    | 20                      | 3                                                 | J                                                      | 061              | 579.29    | 0.00     | 23,256.80    |
|                                                  | Tax                                                                   | 11/01/20                    | 20                      | 4                                                 | J                                                      | 061              | 588.08    | 0.00     | 23,844.88    |
|                                                  | Tax                                                                   | 02/01/21                    | 21                      | 1                                                 | J                                                      | 061              | 570.49    | 0.00     | 24,415.37    |
|                                                  | Tax                                                                   | 05/01/21                    | 21                      | 2                                                 | J                                                      | 061              | 570.49    | 0.00     | 24,985.86    |
|                                                  | Tax                                                                   | 08/01/21                    | 21                      | 3                                                 | J                                                      | 061              | 571.31    | 0.00     | 25,557.17    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                      | 3                                                 | J                                                      | 200              | 350.00    | 0.00     | 25,907.17    |
|                                                  | Tax                                                                   | 11/01/21                    | 21                      | 4                                                 | J                                                      | 061              | 571.31    | 0.00     | 26,478.48    |
|                                                  | Tax                                                                   | 02/01/22                    | 22                      | 1                                                 | J                                                      | 061              | 570.90    | 0.00     | 27,049.38    |
|                                                  | Tax                                                                   | 05/01/22                    | 22                      | 2                                                 | J                                                      | 061              | 570.90    | 0.00     | 27,620.28    |
|                                                  | Tax                                                                   | 08/01/22                    | 22                      | 3                                                 | J                                                      | 061              | 598.13    | 0.00     | 28,218.41    |
|                                                  | Tax                                                                   | 11/01/22                    | 22                      | 4                                                 | J                                                      | 061              | 598.12    | 0.00     | 28,816.53    |
|                                                  | Tax                                                                   | 02/01/23                    | 23                      | 1                                                 | J                                                      | 061              | 584.52    | 0.00     | 29,401.05    |
|                                                  | Tax                                                                   | 05/01/23                    | 23                      | 2                                                 | J                                                      | 061              | 584.51    | 0.00     | 29,985.56    |
|                                                  | Tax                                                                   | 08/01/23                    | 23                      | 3                                                 | J                                                      | 061              | 597.16    | 0.00     | 30,582.72    |
|                                                  | Tax                                                                   | 11/01/23                    | 23                      | 4                                                 | J                                                      | 061              | 597.16    | 0.00     | 31,179.88    |
| 11705                                            | LAZZARO, D VINCENT                                                    | 06/18/07                    | Open                    |                                                   |                                                        |                  | 18.00 %   | 0.00     |              |
| 2                                                | 431 E. CHURCH STREET                                                  | Outside                     |                         |                                                   |                                                        |                  |           |          |              |
|                                                  | BLACKWOOD, NJ                                                         | 08012                       | 2007                    |                                                   |                                                        |                  |           |          |              |
| 730264                                           | 402 E CHURCH STREET                                                   |                             | Tax                     |                                                   |                                                        |                  | 212.35    | 0.00     | 212.35       |
| 178                                              | DAXAUN WANG                                                           |                             | Total In Sale:          |                                                   |                                                        |                  |           |          | 212.35       |
|                                                  |                                                                       |                             | Balance as of 12/31/89: |                                                   |                                                        |                  |           |          | 0.00         |
|                                                  | Tax                                                                   | 09/27/07                    | 07                      | 3                                                 | J                                                      | 073              | 54.70     | 0.00     | 267.05       |
|                                                  | Tax                                                                   | 03/10/08                    | 07                      | 4                                                 | J                                                      | 073              | 55.56     | 0.00     | 322.61       |
|                                                  | Tax                                                                   | 03/10/08                    | 08                      | 1                                                 | J                                                      | 073              | 56.00     | 0.00     | 378.61       |
|                                                  | Tax                                                                   | 09/03/08                    | 08                      | 3                                                 | J                                                      | 073              | 53.47     | 0.00     | 432.08       |
|                                                  | Tax                                                                   | 04/02/09                    | 08                      | 4                                                 | J                                                      | 073              | 54.87     | 0.00     | 486.95       |
|                                                  | Tax                                                                   | 04/02/09                    | 09                      | 1                                                 | J                                                      | 073              | 59.12     | 0.00     | 546.07       |
|                                                  | Tax                                                                   | 04/02/09                    | 09                      | 1                                                 | J                                                      | 073              | 117.42    | 0.00     | 663.49       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total  |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description       | Principal | Interest | Prin Balance |
| 11705                                            | 2                                                                     | 730264                      | LAZZARO, D VINCENT  | Continued                                         |                                                        |                   |           |          |              |
|                                                  | Tax                                                                   | 08/25/09                    | 09                  | 3                                                 | J 073                                                  |                   | 56.25     | 0.00     | 719.74       |
|                                                  | Tax                                                                   | 03/22/10                    | 09                  | 4                                                 | J 073                                                  |                   | 57.71     | 0.00     | 777.45       |
|                                                  | Tax                                                                   | 03/22/10                    | 10                  | 1                                                 | J 073                                                  |                   | 60.61     | 0.00     | 838.06       |
|                                                  | Tax                                                                   | 06/10/10                    | 10                  | 2                                                 | J 074                                                  |                   | 100.06    | 0.00     | 938.12       |
| 11705                                            | LAZZARO, D VINCENT                                                    | 06/24/09                    | Open                |                                                   |                                                        |                   |           | 18.00 %  | 0.00         |
| 2                                                | 431 E. CHURCH STREET                                                  | Outside                     |                     |                                                   |                                                        |                   |           |          |              |
|                                                  | BLACKWOOD, NJ                                                         | 08012                       | 2009                |                                                   |                                                        |                   |           |          |              |
| 932252                                           | 402 E CHURCH STREET                                                   |                             |                     |                                                   | Tax                                                    |                   | 97.70     | 0.00     | 97.70        |
| 178                                              | DAXAUN WANG                                                           |                             |                     |                                                   | Total In Sale:                                         |                   |           |          | 97.70        |
|                                                  |                                                                       |                             |                     |                                                   | Balance as of 12/31/89:                                |                   |           |          | 0.00         |
| 11705                                            | LAZZARO, D VINCENT                                                    | 01/12/11                    | Open                |                                                   |                                                        |                   |           | 18.00 %  | 0.00         |
| 2                                                | 431 E. CHURCH STREET                                                  | Outside                     |                     |                                                   |                                                        |                   |           |          |              |
|                                                  | BLACKWOOD, NJ                                                         | 08012                       | 2010                |                                                   |                                                        |                   |           |          |              |
| 11-01318                                         | 402 E CHURCH STREET                                                   |                             |                     |                                                   | Tax                                                    |                   | 167.25    | 4.31     | 171.56       |
| 219                                              | VLADIMIR YASTREMSKY                                                   |                             |                     |                                                   | Cost                                                   |                   | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                             |                     |                                                   | Total In Sale:                                         |                   |           |          | 211.56       |
|                                                  |                                                                       |                             |                     |                                                   | Balance as of 12/31/89:                                |                   |           |          | 0.00         |
| 11705                                            | LAZZARO, D VINCENT                                                    | 12/20/11                    | Open                |                                                   |                                                        |                   |           | 18.00 %  | 0.00         |
| 2                                                | 431 E. CHURCH STREET                                                  | Municipal                   |                     |                                                   |                                                        |                   |           |          |              |
|                                                  | BLACKWOOD, NJ                                                         | 08012                       | 2011                |                                                   |                                                        |                   |           |          |              |
| 11-02075                                         | 402 E CHURCH STREET                                                   |                             |                     |                                                   | Tax                                                    |                   | 291.20    | 12.35    | 303.55       |
| 999                                              | TOWNSHIP OF GLOUCESTER                                                |                             |                     |                                                   | Cost                                                   |                   | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                             |                     |                                                   | Total In Sale:                                         |                   |           |          | 343.55       |
|                                                  |                                                                       |                             |                     |                                                   | Balance as of 12/31/89:                                |                   |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                    | 12                  | 1                                                 | J 061                                                  |                   | 72.80     | 0.00     | 416.35       |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J 061                                                  |                   | 72.80     | 0.00     | 489.15       |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J 061                                                  |                   | 74.99     | 0.00     | 564.14       |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J 061                                                  |                   | 74.98     | 0.00     | 639.12       |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J 061                                                  |                   | 73.90     | 0.00     | 713.02       |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J 061                                                  |                   | 73.89     | 0.00     | 786.91       |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J 061                                                  |                   | 76.35     | 0.00     | 863.26       |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J 061                                                  |                   | 76.35     | 0.00     | 939.61       |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J 061                                                  | tran feb 2014 tax | 75.13     | 0.00     | 1,014.74     |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J 061                                                  |                   | 75.12     | 0.00     | 1,089.86     |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J 061                                                  | trans to lien     | 83.40     | 0.00     | 1,173.26     |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J 061                                                  |                   | 83.39     | 0.00     | 1,256.65     |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J 061                                                  |                   | 79.26     | 0.00     | 1,335.91     |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J 061                                                  |                   | 79.26     | 0.00     | 1,415.17     |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J 061                                                  |                   | 80.49     | 0.00     | 1,495.66     |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J 061                                                  |                   | 80.49     | 0.00     | 1,576.15     |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J 061                                                  |                   | 79.88     | 0.00     | 1,656.03     |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J 061                                                  |                   | 79.87     | 0.00     | 1,735.90     |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J 061                                                  |                   | 92.48     | 0.00     | 1,828.38     |
|                                                  | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J 061                                                  |                   | 92.48     | 0.00     | 1,920.86     |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J 061                                                  |                   | 86.18     | 0.00     | 2,007.04     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 11705                                            | 2                                                                     | 11-02075                          | LAZZARO, D          | VINCENT                                           | Continued                                              |                         |           |          |              |
|                                                  | Tax                                                                   | 05/01/17                          | 17                  | 2                                                 | J                                                      | 061                     | 86.18     | 0.00     | 2,093.22     |
|                                                  | Tax                                                                   | 08/01/17                          | 17                  | 3                                                 | J                                                      | 061                     | 90.36     | 0.00     | 2,183.58     |
|                                                  | Tax                                                                   | 11/01/17                          | 17                  | 4                                                 | J                                                      | 061                     | 90.36     | 0.00     | 2,273.94     |
|                                                  | Tax                                                                   | 02/01/18                          | 18                  | 1                                                 | J                                                      | 061                     | 88.27     | 0.00     | 2,362.21     |
|                                                  | Tax                                                                   | 05/01/18                          | 18                  | 2                                                 | J                                                      | 061                     | 88.27     | 0.00     | 2,450.48     |
|                                                  | Tax                                                                   | 08/01/18                          | 18                  | 3                                                 | J                                                      | 061                     | 95.14     | 0.00     | 2,545.62     |
|                                                  | Tax                                                                   | 11/01/18                          | 18                  | 4                                                 | J                                                      | 061                     | 95.14     | 0.00     | 2,640.76     |
|                                                  | Tax                                                                   | 02/01/19                          | 19                  | 1                                                 | J                                                      | 061                     | 91.71     | 0.00     | 2,732.47     |
|                                                  | Tax                                                                   | 05/01/19                          | 19                  | 2                                                 | J                                                      | 061                     | 91.70     | 0.00     | 2,824.17     |
|                                                  | Tax                                                                   | 08/01/19                          | 19                  | 3                                                 | J                                                      | 061                     | 92.71     | 0.00     | 2,916.88     |
|                                                  | Tax                                                                   | 11/01/19                          | 19                  | 4                                                 | J                                                      | 061                     | 92.70     | 0.00     | 3,009.58     |
|                                                  | Tax                                                                   | 02/01/20                          | 20                  | 1                                                 | J                                                      | 061                     | 92.21     | 0.00     | 3,101.79     |
|                                                  | Tax                                                                   | 05/01/20                          | 20                  | 2                                                 | J                                                      | 061                     | 92.20     | 0.00     | 3,193.99     |
|                                                  | Tax                                                                   | 08/01/20                          | 20                  | 3                                                 | J                                                      | 061                     | 95.85     | 0.00     | 3,289.84     |
|                                                  | Tax                                                                   | 11/01/20                          | 20                  | 4                                                 | J                                                      | 061                     | 97.30     | 0.00     | 3,387.14     |
|                                                  | Tax                                                                   | 02/01/21                          | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 94.39     | 0.00     | 3,481.53     |
|                                                  | Tax                                                                   | 05/01/21                          | 21                  | 2                                                 | J                                                      | 061                     | 94.39     | 0.00     | 3,575.92     |
|                                                  | Tax                                                                   | 08/01/21                          | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 94.53     | 0.00     | 3,670.45     |
|                                                  | Tax                                                                   | 11/01/21                          | 21                  | 4                                                 | J                                                      | 061                     | 94.53     | 0.00     | 3,764.98     |
|                                                  | Tax                                                                   | 02/01/22                          | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 94.46     | 0.00     | 3,859.44     |
|                                                  | Tax                                                                   | 05/01/22                          | 22                  | 2                                                 | J                                                      | 061                     | 94.46     | 0.00     | 3,953.90     |
|                                                  | Tax                                                                   | 08/01/22                          | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 98.96     | 0.00     | 4,052.86     |
|                                                  | Tax                                                                   | 11/01/22                          | 22                  | 4                                                 | J                                                      | 061                     | 98.96     | 0.00     | 4,151.82     |
|                                                  | Tax                                                                   | 02/01/23                          | 23                  | 1                                                 | J                                                      | 061                     | 96.71     | 0.00     | 4,248.53     |
|                                                  | Tax                                                                   | 05/01/23                          | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 96.71     | 0.00     | 4,345.24     |
|                                                  | Tax                                                                   | 08/01/23                          | 23                  | 3                                                 | J                                                      | 061                     | 98.81     | 0.00     | 4,444.05     |
|                                                  | Tax                                                                   | 11/01/23                          | 23                  | 4                                                 | J                                                      | 061                     | 98.80     | 0.00     | 4,542.85     |
| 11801<br>12                                      | LAZZARO D VINCENT & THERESA<br>431 E CHURCH STREET<br>BLACKWOOD NJ    | 06/18/07<br>Outside<br>08012-3930 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 730267<br>174                                    | 406 E CHURCH STREET<br>CHUN T. LI                                     |                                   |                     |                                                   |                                                        | Tax                     | 946.92    | 0.00     | 946.92       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 946.92       |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 11801<br>12                                      | LAZZARO D VINCENT & THERESA<br>431 E CHURCH STREET<br>BLACKWOOD NJ    | 06/25/08<br>Outside<br>08012-3930 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 831208<br>187                                    | 406 E CHURCH STREET<br>ATLANTIC INVEST. RES., LLC                     |                                   |                     |                                                   |                                                        | Tax                     | 1,262.94  | 0.00     | 1,262.94     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,262.94     |
|                                                  |                                                                       |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 09/15/08                          | 08                  | 3                                                 | J                                                      | 073                     | 284.55    | 0.00     | 1,547.49     |
|                                                  | Tax                                                                   | 12/01/08                          | 08                  | 4                                                 | J                                                      | 073                     | 282.59    | 0.00     | 1,830.08     |
|                                                  | Tax                                                                   | 03/30/09                          | 09                  | 1                                                 | J                                                      | 073                     | 314.93    | 0.00     | 2,145.01     |
|                                                  | Tax                                                                   | 06/10/09                          | 09                  | 2                                                 | J                                                      | 073                     | 304.84    | 0.00     | 2,449.85     |
|                                                  | Tax                                                                   | 06/10/09                          | 09                  | 2                                                 | J                                                      | 073                     | 25.00     | 0.00     | 2,474.85     |
|                                                  | Tax                                                                   | 08/20/09                          | 09                  | 3                                                 | J                                                      | 073                     | 296.23    | 0.00     | 2,771.08     |
|                                                  | Tax                                                                   | 12/01/09                          | 09                  | 4                                                 | J                                                      | 073                     | 297.84    | 0.00     | 3,068.92     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years         | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total  |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|-----------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                          | Qtr                                               | Code                                                   | Description       | Principal | Interest | Prin Balance |
| 11801                                            | 12                                                                    | 831208                      | LAZZARO D VINCENT & THERESA | Continued                                         |                                                        |                   |           |          |              |
|                                                  | Tax                                                                   | 06/07/10                    | 10                          | 2                                                 | J 074                                                  |                   | 690.06    | 0.00     | 3,758.98     |
| 11801                                            | LAZZARO D VINCENT & THERESA                                           | 01/12/11                    | Open                        |                                                   |                                                        |                   |           | 18.00 %  | 0.00         |
| 12                                               | 431 E CHURCH STREET                                                   | Outside                     |                             |                                                   |                                                        |                   |           |          |              |
|                                                  | BLACKWOOD NJ                                                          | 08012-3930                  | 2010                        |                                                   |                                                        |                   |           |          |              |
| 11-01320                                         | 406 E CHURCH STREET                                                   |                             |                             | Tax                                               |                                                        |                   | 139.96    | 8.11     | 148.07       |
| 219                                              | VLADIMIR YASTREMSKY                                                   |                             |                             | Cost                                              |                                                        |                   | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                             |                             | Total In Sale:                                    |                                                        |                   |           |          | 188.07       |
|                                                  |                                                                       |                             |                             | Balance as of 12/31/89:                           |                                                        |                   |           |          | 0.00         |
| 11801                                            | LAZZARO D VINCENT & THERESA                                           | 12/20/11                    | Open                        |                                                   |                                                        |                   |           | 18.00 %  | 0.00         |
| 12                                               | 431 E CHURCH STREET                                                   | Municipal                   |                             |                                                   |                                                        |                   |           |          |              |
|                                                  | BLACKWOOD NJ                                                          | 08012-3930                  | 2011                        |                                                   |                                                        |                   |           |          |              |
| 11-02080                                         | 406 E CHURCH STREET                                                   |                             |                             | Tax                                               |                                                        |                   | 777.60    | 70.95    | 848.55       |
| 999                                              | TOWNSHIP OF GLOUCESTER                                                |                             |                             | Cost                                              |                                                        |                   | 41.97     | 0.00     | 41.97        |
|                                                  |                                                                       |                             |                             | Total In Sale:                                    |                                                        |                   |           |          | 890.52       |
|                                                  |                                                                       |                             |                             | Balance as of 12/31/89:                           |                                                        |                   |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                    | 12                          | 1                                                 | J 061                                                  |                   | 194.40    | 0.00     | 1,084.92     |
|                                                  | Tax                                                                   | 05/01/12                    | 12                          | 2                                                 | J 061                                                  |                   | 194.40    | 0.00     | 1,279.32     |
|                                                  | Tax                                                                   | 08/01/12                    | 12                          | 3                                                 | J 061                                                  |                   | 200.24    | 0.00     | 1,479.56     |
|                                                  | Tax                                                                   | 11/01/12                    | 12                          | 4                                                 | J 061                                                  |                   | 200.23    | 0.00     | 1,679.79     |
|                                                  | Tax                                                                   | 02/01/13                    | 13                          | 1                                                 | J 061                                                  |                   | 197.32    | 0.00     | 1,877.11     |
|                                                  | Tax                                                                   | 05/01/13                    | 13                          | 2                                                 | J 061                                                  |                   | 197.32    | 0.00     | 2,074.43     |
|                                                  | Tax                                                                   | 08/01/13                    | 13                          | 3                                                 | J 061                                                  |                   | 203.88    | 0.00     | 2,278.31     |
|                                                  | Tax                                                                   | 11/01/13                    | 13                          | 4                                                 | J 061                                                  |                   | 203.87    | 0.00     | 2,482.18     |
|                                                  | Tax                                                                   | 02/01/14                    | 14                          | 1                                                 | J 061                                                  | tran feb 2014 tax | 200.60    | 0.00     | 2,682.78     |
|                                                  | Tax                                                                   | 05/01/14                    | 14                          | 2                                                 | J 061                                                  |                   | 200.60    | 0.00     | 2,883.38     |
|                                                  | Tax                                                                   | 08/01/14                    | 14                          | 3                                                 | J 061                                                  | trans to lien     | 222.71    | 0.00     | 3,106.09     |
|                                                  | Tax                                                                   | 11/01/14                    | 14                          | 4                                                 | J 061                                                  |                   | 222.70    | 0.00     | 3,328.79     |
|                                                  | Tax                                                                   | 02/01/15                    | 15                          | 1                                                 | J 061                                                  |                   | 211.66    | 0.00     | 3,540.45     |
|                                                  | Tax                                                                   | 05/01/15                    | 15                          | 2                                                 | J 061                                                  |                   | 211.65    | 0.00     | 3,752.10     |
|                                                  | Tax                                                                   | 08/01/15                    | 15                          | 3                                                 | J 061                                                  |                   | 214.94    | 0.00     | 3,967.04     |
|                                                  | Tax                                                                   | 11/01/15                    | 15                          | 4                                                 | J 061                                                  |                   | 214.93    | 0.00     | 4,181.97     |
|                                                  | Tax                                                                   | 02/01/16                    | 16                          | 1                                                 | J 061                                                  |                   | 213.30    | 0.00     | 4,395.27     |
|                                                  | Tax                                                                   | 05/01/16                    | 16                          | 2                                                 | J 061                                                  |                   | 213.29    | 0.00     | 4,608.56     |
|                                                  | Tax                                                                   | 08/01/16                    | 16                          | 3                                                 | J 061                                                  |                   | 246.95    | 0.00     | 4,855.51     |
|                                                  | Tax                                                                   | 11/01/16                    | 16                          | 4                                                 | J 061                                                  |                   | 246.95    | 0.00     | 5,102.46     |
|                                                  | Tax                                                                   | 02/01/17                    | 17                          | 1                                                 | J 061                                                  |                   | 230.13    | 0.00     | 5,332.59     |
|                                                  | Tax                                                                   | 05/01/17                    | 17                          | 2                                                 | J 061                                                  |                   | 230.12    | 0.00     | 5,562.71     |
|                                                  | Tax                                                                   | 08/01/17                    | 17                          | 3                                                 | J 061                                                  |                   | 241.30    | 0.00     | 5,804.01     |
|                                                  | Tax                                                                   | 11/01/17                    | 17                          | 4                                                 | J 061                                                  |                   | 241.29    | 0.00     | 6,045.30     |
|                                                  | Tax                                                                   | 02/01/18                    | 18                          | 1                                                 | J 061                                                  |                   | 235.71    | 0.00     | 6,281.01     |
|                                                  | Tax                                                                   | 05/01/18                    | 18                          | 2                                                 | J 061                                                  |                   | 235.71    | 0.00     | 6,516.72     |
|                                                  | Tax                                                                   | 08/01/18                    | 18                          | 3                                                 | J 061                                                  |                   | 254.06    | 0.00     | 6,770.78     |
|                                                  | Tax                                                                   | 11/01/18                    | 18                          | 4                                                 | J 061                                                  |                   | 254.06    | 0.00     | 7,024.84     |
|                                                  | Tax                                                                   | 02/01/19                    | 19                          | 1                                                 | J 061                                                  |                   | 244.89    | 0.00     | 7,269.73     |
|                                                  | Tax                                                                   | 05/01/19                    | 19                          | 2                                                 | J 061                                                  |                   | 244.88    | 0.00     | 7,514.61     |
|                                                  | Tax                                                                   | 08/01/19                    | 19                          | 3                                                 | J 061                                                  |                   | 247.56    | 0.00     | 7,762.17     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years         | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|-----------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                              | Yr                          | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 11801                                            | 12                                                                    | 11-02080                          | LAZZARO D VINCENT & THERESA | Continued                                         |                                                        |                     |           |          |              |
|                                                  | Tax                                                                   | 11/01/19                          | 19                          | 4                                                 | J 061                                                  |                     | 247.55    | 0.00     | 8,009.72     |
|                                                  | Tax                                                                   | 02/01/20                          | 20                          | 1                                                 | J 061                                                  |                     | 246.22    | 0.00     | 8,255.94     |
|                                                  | Tax                                                                   | 05/01/20                          | 20                          | 2                                                 | J 061                                                  |                     | 246.22    | 0.00     | 8,502.16     |
|                                                  | Tax                                                                   | 08/01/20                          | 20                          | 3                                                 | J 061                                                  |                     | 255.94    | 0.00     | 8,758.10     |
|                                                  | Tax                                                                   | 11/01/20                          | 20                          | 4                                                 | J 061                                                  |                     | 259.83    | 0.00     | 9,017.93     |
|                                                  | Tax                                                                   | 02/01/21                          | 21                          | 1                                                 | J 061                                                  | Transfer to lien    | 252.06    | 0.00     | 9,269.99     |
|                                                  | Tax                                                                   | 05/01/21                          | 21                          | 2                                                 | J 061                                                  |                     | 252.05    | 0.00     | 9,522.04     |
|                                                  | Tax                                                                   | 08/01/21                          | 21                          | 3                                                 | J 061                                                  | Trans to Muni Lien  | 252.42    | 0.00     | 9,774.46     |
|                                                  | Tax                                                                   | 11/01/21                          | 21                          | 4                                                 | J 061                                                  |                     | 252.41    | 0.00     | 10,026.87    |
|                                                  | Tax                                                                   | 02/01/22                          | 22                          | 1                                                 | J 061                                                  | Transfer to Lien    | 252.24    | 0.00     | 10,279.11    |
|                                                  | Tax                                                                   | 05/01/22                          | 22                          | 2                                                 | J 061                                                  |                     | 252.23    | 0.00     | 10,531.34    |
|                                                  | Tax                                                                   | 08/01/22                          | 22                          | 3                                                 | J 061                                                  | Trans to muni lien  | 264.27    | 0.00     | 10,795.61    |
|                                                  | Tax                                                                   | 11/01/22                          | 22                          | 4                                                 | J 061                                                  |                     | 264.26    | 0.00     | 11,059.87    |
|                                                  | Tax                                                                   | 02/01/23                          | 23                          | 1                                                 | J 061                                                  |                     | 258.25    | 0.00     | 11,318.12    |
|                                                  | Tax                                                                   | 05/01/23                          | 23                          | 2                                                 | J 061                                                  | rolled to Muni Lien | 258.25    | 0.00     | 11,576.37    |
|                                                  | Tax                                                                   | 08/01/23                          | 23                          | 3                                                 | J 061                                                  |                     | 263.84    | 0.00     | 11,840.21    |
|                                                  | Tax                                                                   | 11/01/23                          | 23                          | 4                                                 | J 061                                                  |                     | 263.83    | 0.00     | 12,104.04    |
| 11901<br>7                                       | BOYER, KENNETH C & JOYCE<br>173 INDIANA AVENUE<br>BLACKWOOD, N J      | 12/28/22<br>Outside<br>08012-3821 | Open<br><br>2022            |                                                   |                                                        |                     |           | 0.00 %   | 100.00       |
| 22-01397<br>386                                  | 173 INDIANA AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                   |                                   |                             | Tax                                               |                                                        |                     | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                                   |                             | GTMUA                                             |                                                        |                     | 29.34     | 2.39     | 31.73        |
|                                                  |                                                                       |                                   |                             | Cost                                              |                                                        |                     | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                   |                             | Total In Sale:                                    |                                                        |                     |           |          | 96.73        |
|                                                  |                                                                       |                                   |                             | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 11/21/23                          | 23                          | 4                                                 | J 074                                                  |                     | 2,193.10  | 0.00     | 2,289.83     |
| 11902<br>22                                      | VOGT ANNETTE<br>505 CECELIA DRIVE<br>BLACKWOOD, NJ                    | 12/28/22<br>Outside<br>08012      | Open<br><br>2022            |                                                   |                                                        |                     |           | 0.00 %   | 1,900.00     |
| 22-01399<br>446                                  | 505 CECELIA DRIVE<br>FIG 20, LLC FBO SEC PTY                          |                                   |                             | GTMUA                                             |                                                        |                     | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                       |                                   |                             | CCMUA                                             |                                                        |                     | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                       |                                   |                             | Cost                                              |                                                        |                     | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                   |                             | Total In Sale:                                    |                                                        |                     |           |          | 680.25       |
|                                                  |                                                                       |                                   |                             | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
| 11903<br>5                                       | BUFFINGTON LUCY (20%)<br>132 TRINITY AVENUE<br>BLACKWOOD NJ           | 06/25/08<br>Outside<br>08012      | Open<br><br>2008            |                                                   |                                                        |                     |           | 1.00 %   | 0.00         |
| 831215<br>282                                    | 132 TRINITY AVENUE<br>Kamikaze Capital, LLC                           |                                   |                             | Tax                                               |                                                        |                     | 4,260.00  | 0.00     | 4,260.00     |
|                                                  |                                                                       |                                   |                             | Total In Sale:                                    |                                                        |                     |           |          | 4,260.00     |
|                                                  |                                                                       |                                   |                             | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 09/04/08                          | 08                          | 3                                                 | J 073                                                  |                     | 80.01     | 0.00     | 4,340.01     |
|                                                  | Tax                                                                   | 12/04/08                          | 08                          | 4                                                 | J 073                                                  |                     | 1,096.50  | 0.00     | 5,436.51     |
|                                                  | Tax                                                                   | 06/21/10                          | 10                          | 2                                                 | J 074                                                  |                     | 5,795.46  | 0.00     | 11,231.97    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                    |                                                  |                                           |                                                                      |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                         | Principal                                        | Interest                                  | Prin Balance                                                         |
| 11903<br>5                                       | BUFFINGTON LUCY (20%)<br>132 TRINITY AVENUE<br>BLACKWOOD NJ           | 01/12/11<br>Outside<br>08012 | Open<br>2010        |                                                   |                                                        |                                                                                     |                                                  | 4.00 %                                    | 0.00                                                                 |
| 11-01322<br>302                                  | 132 TRINITY AVENUE<br>TL SIX, LLC                                     |                              |                     |                                                   |                                                        | Tax<br>BANKRUPTCY<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:              | 2,601.99<br>0.00<br>80.06                        | 150.92<br>0.00<br>0.00                    | 2,752.91<br>0.00<br>80.06<br>2,832.97<br>0.00                        |
|                                                  | Tax                                                                   | 03/08/11                     | 11                  | 1                                                 | J                                                      | 074                                                                                 | 1,278.89                                         | 0.00                                      | 4,111.86                                                             |
|                                                  | Tax                                                                   | 05/19/11                     | 11                  | 2                                                 | J                                                      | 074                                                                                 | 1,266.95                                         | 0.00                                      | 5,378.81                                                             |
|                                                  | Tax                                                                   | 09/19/11                     | 11                  | 3                                                 | J                                                      | 074                                                                                 | 1,329.10                                         | 0.00                                      | 6,707.91                                                             |
|                                                  | Tax                                                                   | 12/06/11                     | 11                  | 4                                                 | J                                                      | 073                                                                                 | 2,243.72                                         | 0.00                                      | 8,951.63                                                             |
|                                                  | Tax                                                                   | 03/01/12                     | 12                  | 1                                                 | J                                                      | 074                                                                                 | 1,295.95                                         | 0.00                                      | 10,247.58                                                            |
|                                                  | Tax                                                                   | 05/30/12                     | 12                  | 2                                                 | J                                                      | 074                                                                                 | 1,295.31                                         | 0.00                                      | 11,542.89                                                            |
|                                                  | Tax                                                                   | 09/06/12                     | 12                  | 3                                                 | J                                                      | 074                                                                                 | 279.92                                           | 0.00                                      | 11,822.81                                                            |
|                                                  | Tax                                                                   | 12/06/12                     | 12                  | 4                                                 | J                                                      | 061                                                                                 | 1,953.61                                         | 0.00                                      | 13,776.42                                                            |
|                                                  | Tax                                                                   | 04/15/13                     | 13                  | 1                                                 | J                                                      | 074                                                                                 | 77.45                                            | 0.00                                      | 13,853.87                                                            |
|                                                  | Tax                                                                   | 03/17/14                     | 14                  | 1                                                 | J                                                      | 074                                                                                 | 1,345.17                                         | 0.00                                      | 15,199.04                                                            |
|                                                  | Tax                                                                   | 05/29/14                     | 14                  | 1                                                 | J                                                      | 074                                                                                 | 2.72                                             | 0.00                                      | 15,201.76                                                            |
|                                                  | Tax                                                                   | 05/29/14                     | 14                  | 2                                                 | J                                                      | 074                                                                                 | 1,335.95                                         | 0.00                                      | 16,537.71                                                            |
|                                                  | Tax                                                                   | 09/15/14                     | 14                  | 3                                                 | J                                                      | 074                                                                                 | 1,494.91                                         | 0.00                                      | 18,032.62                                                            |
|                                                  | Tax                                                                   | 03/10/15                     | 15                  | 1                                                 | J                                                      | 074                                                                                 | 1,417.23                                         | 0.00                                      | 19,449.85                                                            |
|                                                  | Tax                                                                   | 06/03/15                     | 15                  | 2                                                 | J                                                      | 074                                                                                 | 324.34                                           | 0.00                                      | 19,774.19                                                            |
|                                                  | Tax                                                                   | 09/03/15                     | 15                  | 3                                                 | J                                                      | 074                                                                                 | 1,434.25                                         | 0.00                                      | 21,208.44                                                            |
|                                                  | BANKRUPTCY                                                            | 03/12/18                     | 18                  | 1                                                 | J                                                      | 061                                                                                 | 22,747.81                                        | 0.00                                      | 43,956.25                                                            |
|                                                  | Tax                                                                   | 03/12/18                     | 18                  | 1                                                 | J                                                      | 074                                                                                 | 1,579.68                                         | 0.00                                      | 45,535.93                                                            |
|                                                  | Tax                                                                   | 12/07/18                     | 18                  | 4                                                 | J                                                      | 061                                                                                 | 6,462.63                                         | 0.00                                      | 51,998.56                                                            |
|                                                  | Tax                                                                   | 02/25/19                     | 19                  | 1                                                 | J                                                      | 074                                                                                 | 1,627.67                                         | 0.00                                      | 53,626.23                                                            |
| 11903<br>5                                       | BUFFINGTON LUCY (20%)<br>132 TRINITY AVENUE<br>BLACKWOOD NJ           | 12/27/19<br>Outside<br>08012 | Open<br>2019        |                                                   |                                                        |                                                                                     |                                                  | 0.00 %                                    | 4,400.00                                                             |
| 19-00458<br>228                                  | 132 TRINITY AVENUE<br>ATCF II NEW JERSEY LLC                          |                              |                     |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 3,360.21<br>1,272.90<br>0.00<br>352.00<br>150.00 | 177.01<br>867.28<br>0.00<br>51.96<br>0.00 | 3,537.22<br>2,140.18<br>0.00<br>403.96<br>150.00<br>6,231.36<br>0.00 |
|                                                  | Tax                                                                   | 02/12/20                     | 20                  | 1                                                 | J                                                      | 074                                                                                 | 1,626.04                                         | 0.00                                      | 7,857.40                                                             |
|                                                  | Tax                                                                   | 07/16/20                     | 20                  | 2                                                 | J                                                      | 074                                                                                 | 640.28                                           | 0.00                                      | 8,497.68                                                             |
|                                                  | Tax                                                                   | 11/12/20                     | 20                  | 4                                                 | J                                                      | 074                                                                                 | 1,395.14                                         | 0.00                                      | 9,892.82                                                             |
|                                                  | Tax                                                                   | 08/31/22                     | 22                  | 2                                                 | J                                                      | 074                                                                                 | 0.95                                             | 0.00                                      | 9,893.77                                                             |
|                                                  | Tax                                                                   | 08/31/22                     | 22                  | 3                                                 | J                                                      | 074                                                                                 | 1,760.82                                         | 0.00                                      | 11,654.59                                                            |
|                                                  | Tax                                                                   | 11/17/22                     | 22                  | 4                                                 | J                                                      | 074                                                                                 | 579.96                                           | 0.00                                      | 12,234.55                                                            |
|                                                  | Sewer                                                                 | 12/15/22                     | 22                  | 4                                                 | J                                                      | 061                                                                                 | 275.04                                           | 0.00                                      | 12,509.59                                                            |
|                                                  | Tax                                                                   | 02/17/23                     | 23                  | 1                                                 | J                                                      | 074                                                                                 | 1,709.42                                         | 0.00                                      | 14,219.01                                                            |
|                                                  | Tax                                                                   | 05/11/23                     | 23                  | 2                                                 | J                                                      | 074                                                                                 | 498.63                                           | 0.00                                      | 14,717.64                                                            |
|                                                  | Tax                                                                   | 09/05/23                     | 23                  | 3                                                 | J                                                      | 074                                                                                 | 1,761.45                                         | 0.00                                      | 16,479.09                                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name   | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                      |                                 |                                                          |
|--------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------|---------------------------------|----------------------------------------------------------|
|                                                  | Trans: Balance Type                                                     | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                            | Interest                        | Prin Balance                                             |
| 11904<br>20                                      | STEVENS SHAWN M JR & HASLAM STACY<br>123 TRINITY AVENUE<br>BLACKWOOD NJ | 12/28/22<br>Outside<br>08012      | Open                |                                                   |                                                        |                                                                              |                                      | 0.00 %                          | 1,900.00                                                 |
| 22-01402<br>446                                  | 123 TRINITY AVENUE<br>FIG 20, LLC FBO SEC PTY                           |                                   | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>347.94<br>65.00            | 26.04<br>50.66<br>0.00          | 211.72<br>398.60<br>65.00<br>675.32<br>0.00              |
| 12002<br>25                                      | PENA YAHIRA & ALMONTE JOSE<br>105 STATE STREET<br>BLACKWOOD NJ          | 12/28/22<br>Outside<br>08012      | Open                |                                                   |                                                        |                                                                              |                                      | 0.00 %                          | 1,500.00                                                 |
| 22-01403<br>446                                  | 105 STATE STREET<br>FIG 20, LLC FBO SEC PTY                             |                                   | 2022                |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 178.29<br>65.00                      | 18.03<br>0.00                   | 196.32<br>65.00<br>261.32<br>0.00                        |
| 12203<br>7                                       | PETRUZZO ANGELA<br>6 CAMELOT COURT<br>BLACKWOOD NJ                      | 12/28/21<br>Outside<br>08012      | Open                |                                                   |                                                        |                                                                              |                                      | 0.00 %                          | 2,100.00                                                 |
| 21-00387<br>382                                  | 6 CAMELOT COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                        |                                   | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 184.00<br>0.00<br>187.35<br>65.00    | 25.72<br>0.00<br>20.17<br>0.00  | 209.72<br>0.00<br>207.52<br>65.00<br>482.24<br>0.00      |
|                                                  | Sewer                                                                   | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                               | 0.00                            | 1,162.49                                                 |
| 12405<br>13                                      | REESE RAMONA A & STALLARD ANDREA A<br>507 LINDA AVENUE<br>BLACKWOOD NJ  | 12/28/21<br>Outside<br>08012      | Open                |                                                   |                                                        |                                                                              |                                      | 0.00 %                          | 2,100.00                                                 |
| 21-00394<br>382                                  | 507 LINDA AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                       |                                   | 2021                |                                                   |                                                        | Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 0.00<br>350.44<br>65.00              | 0.00<br>51.79<br>0.00           | 0.00<br>402.23<br>65.00<br>467.23<br>0.00                |
|                                                  | Sewer                                                                   | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 383.80                               | 0.00                            | 851.03                                                   |
| 12406<br>10                                      | WATERS LAUREN<br>602 LINDA AVENUE<br>BLACKWOOD NJ                       | 12/29/20<br>Outside<br>08012-2832 | Open                |                                                   |                                                        |                                                                              |                                      | 0.00 %                          | 12,500.00                                                |
| 20-00467<br>382                                  | 602 LINDA AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                       |                                   | 2020                |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 5,665.51<br>184.00<br>0.00<br>150.00 | 315.87<br>25.39<br>0.00<br>0.00 | 5,981.38<br>209.39<br>0.00<br>150.00<br>6,340.77<br>0.00 |
|                                                  | Tax                                                                     | 03/05/21                          | 21                  | 1                                                 | J                                                      | 074                                                                          | 1,904.07                             | 0.00                            | 8,244.84                                                 |
|                                                  | Tax                                                                     | 06/03/21                          | 21                  | 2                                                 | J                                                      | 074                                                                          | 1,902.20                             | 0.00                            | 10,147.04                                                |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 12406                                            | 10                                                                    | 20-00467                    | WATERS              | LAUREN                                            |                                                        | Continued               |           |          |              |
|                                                  |                                                                       | Tax                         | 09/23/21            | 21                                                | 3                                                      | J 074                   | 1,923.69  | 0.00     | 12,070.73    |
|                                                  |                                                                       | Tax                         | 12/20/21            | 21                                                | 4                                                      | J 061                   | 2,023.08  | 0.00     | 14,093.81    |
|                                                  |                                                                       | Sewer                       | 12/20/21            | 21                                                | 4                                                      | J 061                   | 306.79    | 0.00     | 14,400.60    |
|                                                  |                                                                       | Tax                         | 03/02/22            | 22                                                | 1                                                      | J 074                   | 1,902.63  | 0.00     | 16,303.23    |
|                                                  |                                                                       | Tax                         | 06/06/22            | 22                                                | 2                                                      | J 074                   | 1,906.38  | 0.00     | 18,209.61    |
|                                                  |                                                                       | Tax                         | 10/12/22            | 22                                                | 3                                                      | J 074                   | 2,032.62  | 0.00     | 20,242.23    |
|                                                  |                                                                       | Tax                         | 12/06/22            | 22                                                | 4                                                      | J 061                   | 2,121.56  | 0.00     | 22,363.79    |
|                                                  |                                                                       | Sewer                       | 12/06/22            | 22                                                | 4                                                      | J 061                   | 615.25    | 0.00     | 22,979.04    |
|                                                  |                                                                       | Tax                         | 03/08/23            | 23                                                | 1                                                      | J 074                   | 1,953.76  | 0.00     | 24,932.80    |
|                                                  |                                                                       | Tax                         | 06/07/23            | 23                                                | 2                                                      | J 074                   | 1,952.79  | 0.00     | 26,885.59    |
|                                                  |                                                                       | Tax                         | 10/10/23            | 23                                                | 3                                                      | J 074                   | 2,027.39  | 0.00     | 28,912.98    |
| 12512                                            | ZUZULOCK THOMAS & PAULA                                               | 12/29/20                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 12,800.00    |
| 16                                               | 341 DREXEL AVENUE                                                     | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | BLACKWOOD NJ                                                          | 08012-3712                  | 2020                |                                                   |                                                        |                         |           |          |              |
| 20-00474                                         | 341 DREXEL AVENUE                                                     |                             |                     |                                                   |                                                        | Tax                     | 5,687.98  | 375.48   | 6,063.46     |
| 382                                              | FIG CUST FIGNJ19LLC & SEC PTY                                         |                             |                     |                                                   |                                                        | Sewer                   | 247.69    | 30.58    | 278.27       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 6,491.73     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  |                                                                       | Tax                         | 09/23/21            | 21                                                | 3                                                      | J 074                   | 1,668.15  | 0.00     | 8,159.88     |
|                                                  |                                                                       | Tax                         | 10/12/22            | 22                                                | 3                                                      | J 074                   | 2,014.61  | 0.00     | 10,174.49    |
|                                                  |                                                                       | Tax                         | 12/06/22            | 22                                                | 4                                                      | J 061                   | 2,101.09  | 0.00     | 12,275.58    |
|                                                  |                                                                       | Sewer                       | 12/06/22            | 22                                                | 4                                                      | J 061                   | 504.08    | 0.00     | 12,779.66    |
|                                                  |                                                                       | Tax                         | 06/07/23            | 23                                                | 2                                                      | J 074                   | 1,935.48  | 0.00     | 14,715.14    |
|                                                  |                                                                       | Tax                         | 10/10/23            | 23                                                | 3                                                      | J 074                   | 2,009.42  | 0.00     | 16,724.56    |
| 12604                                            | 531 ESTELLE AVE LLC                                                   | 12/29/20                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 18,300.00    |
| 8                                                | 6401 ROBIN HOLLOW DRIVE                                               | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | MINT HILL NC                                                          | 28227                       | 2020                |                                                   |                                                        |                         |           |          |              |
| 20-00479                                         | 531 ESTELLE STREET                                                    |                             |                     |                                                   |                                                        | Tax                     | 8,430.77  | 667.39   | 9,098.16     |
| 382                                              | FIG CUST FIGNJ19LLC & SEC PTY                                         |                             |                     |                                                   |                                                        | Sewer                   | 352.00    | 52.39    | 404.39       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 9,652.55     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  |                                                                       | Tax                         | 03/05/21            | 21                                                | 1                                                      | J 074                   | 2,143.53  | 0.00     | 11,796.08    |
|                                                  |                                                                       | Tax                         | 06/03/21            | 21                                                | 2                                                      | J 074                   | 2,141.41  | 0.00     | 13,937.49    |
|                                                  |                                                                       | Tax                         | 09/23/21            | 21                                                | 3                                                      | J 074                   | 2,165.62  | 0.00     | 16,103.11    |
|                                                  |                                                                       | Tax                         | 03/02/22            | 22                                                | 1                                                      | J 074                   | 2,141.91  | 0.00     | 18,245.02    |
|                                                  |                                                                       | Tax                         | 06/06/22            | 22                                                | 2                                                      | J 074                   | 2,146.12  | 0.00     | 20,391.14    |
|                                                  |                                                                       | Tax                         | 10/12/22            | 22                                                | 3                                                      | J 074                   | 2,288.25  | 0.00     | 22,679.39    |
|                                                  |                                                                       | Tax                         | 12/06/22            | 22                                                | 4                                                      | J 061                   | 2,380.37  | 0.00     | 25,059.76    |
|                                                  |                                                                       | Sewer                       | 12/06/22            | 22                                                | 4                                                      | J 061                   | 606.68    | 0.00     | 25,666.44    |
|                                                  |                                                                       | Tax                         | 12/31/22            | 22                                                | 4                                                      | J 076                   | 613.59    | 0.00     | 26,280.03    |
|                                                  |                                                                       | Tax                         | 03/08/23            | 23                                                | 1                                                      | J 074                   | 2,199.46  | 0.00     | 28,479.49    |
|                                                  |                                                                       | Tax                         | 06/07/23            | 23                                                | 2                                                      | J 074                   | 2,198.38  | 0.00     | 30,677.87    |
|                                                  |                                                                       | Tax                         | 10/10/23            | 23                                                | 3                                                      | J 074                   | 2,282.37  | 0.00     | 32,960.24    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 12608<br>5                                       | HOPKINS MARC E<br>15 FRANKFORD AVENUE<br>BLACKWOOD NJ                 | 12/28/22<br>Outside<br>08012      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 17.00 %                        | 0.00                                                |
| 22-01419<br>453                                  | 15 FRANKFORD AVENUE<br>CHINGHO CHEN                                   |                                   |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 137.91<br>65.00                   | 17.44<br>0.00                  | 155.35<br>65.00<br>220.35<br>0.00                   |
| 12611<br>14                                      | HANLON, KIM M<br>313 FRANKFORD AVENUE<br>BLACKWOOD, N J               | 12/28/21<br>Outside<br>08012-3726 | Open<br>2021        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00414<br>382                                  | 313 FRANKFORD AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                 |                                   |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |
| 12613<br>2                                       | BOWSER CHRISTOPHER D<br>120 FRANKFORD AVENUE<br>BLACKWOOD NJ          | 12/30/14<br>Municipal<br>08012    | Open<br>2014        |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 14-06713<br>999                                  | 120 FRANKFORD AVENUE<br>TOWNSHIP OF GLOUCESTER                        |                                   |                     |                                                   |                                                        | Tax<br>MAINTENANCE<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:      | 348.40<br>0.00<br>60.00           | 14.65<br>0.00<br>0.00          | 363.05<br>0.00<br>60.00<br>423.05<br>0.00           |
|                                                  | Tax                                                                   | 02/01/15                          | 15                  | 1                                                 | J                                                      | 061                                                                          | 87.10                             | 0.00                           | 510.15                                              |
|                                                  | Tax                                                                   | 05/01/15                          | 15                  | 2                                                 | J                                                      | 061                                                                          | 87.10                             | 0.00                           | 597.25                                              |
|                                                  | Tax                                                                   | 08/01/15                          | 15                  | 3                                                 | J                                                      | 061                                                                          | 88.45                             | 0.00                           | 685.70                                              |
|                                                  | Tax                                                                   | 11/01/15                          | 15                  | 4                                                 | J                                                      | 061                                                                          | 88.45                             | 0.00                           | 774.15                                              |
|                                                  | Tax                                                                   | 02/01/16                          | 16                  | 1                                                 | J                                                      | 061                                                                          | 87.78                             | 0.00                           | 861.93                                              |
|                                                  | Tax                                                                   | 05/01/16                          | 16                  | 2                                                 | J                                                      | 061                                                                          | 87.77                             | 0.00                           | 949.70                                              |
|                                                  | Tax                                                                   | 08/01/16                          | 16                  | 3                                                 | J                                                      | 061                                                                          | 101.63                            | 0.00                           | 1,051.33                                            |
|                                                  | Tax                                                                   | 11/01/16                          | 16                  | 4                                                 | J                                                      | 061                                                                          | 101.62                            | 0.00                           | 1,152.95                                            |
|                                                  | Tax                                                                   | 02/01/17                          | 17                  | 1                                                 | J                                                      | 061                                                                          | 94.70                             | 0.00                           | 1,247.65                                            |
|                                                  | Tax                                                                   | 05/01/17                          | 17                  | 2                                                 | J                                                      | 061                                                                          | 94.70                             | 0.00                           | 1,342.35                                            |
|                                                  | Tax                                                                   | 08/01/17                          | 17                  | 3                                                 | J                                                      | 061                                                                          | 99.30                             | 0.00                           | 1,441.65                                            |
|                                                  | Tax                                                                   | 11/01/17                          | 17                  | 4                                                 | J                                                      | 061                                                                          | 99.30                             | 0.00                           | 1,540.95                                            |
|                                                  | Tax                                                                   | 02/01/18                          | 18                  | 1                                                 | J                                                      | 061                                                                          | 97.00                             | 0.00                           | 1,637.95                                            |
|                                                  | Tax                                                                   | 05/01/18                          | 18                  | 2                                                 | J                                                      | 061                                                                          | 97.00                             | 0.00                           | 1,734.95                                            |
|                                                  | Tax                                                                   | 08/01/18                          | 18                  | 3                                                 | J                                                      | 061                                                                          | 104.55                            | 0.00                           | 1,839.50                                            |
|                                                  | Tax                                                                   | 11/01/18                          | 18                  | 4                                                 | J                                                      | 061                                                                          | 104.55                            | 0.00                           | 1,944.05                                            |
|                                                  | Tax                                                                   | 02/01/19                          | 19                  | 1                                                 | J                                                      | 061                                                                          | 100.78                            | 0.00                           | 2,044.83                                            |
|                                                  | Tax                                                                   | 05/01/19                          | 19                  | 2                                                 | J                                                      | 061                                                                          | 100.77                            | 0.00                           | 2,145.60                                            |
|                                                  | Tax                                                                   | 08/01/19                          | 19                  | 3                                                 | J                                                      | 061                                                                          | 101.88                            | 0.00                           | 2,247.48                                            |
|                                                  | Tax                                                                   | 11/01/19                          | 19                  | 4                                                 | J                                                      | 061                                                                          | 101.87                            | 0.00                           | 2,349.35                                            |
|                                                  | Tax                                                                   | 02/01/20                          | 20                  | 1                                                 | J                                                      | 061                                                                          | 101.33                            | 0.00                           | 2,450.68                                            |
|                                                  | Tax                                                                   | 05/01/20                          | 20                  | 2                                                 | J                                                      | 061                                                                          | 101.32                            | 0.00                           | 2,552.00                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 12613                                            | 2                                                                     | 14-06713                    | BOWSER              | CHRISTOPHER                                       | D                                                      | Continued           |           |          |              |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J 061                                                  |                     | 105.33    | 0.00     | 2,657.33     |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J 061                                                  |                     | 106.92    | 0.00     | 2,764.25     |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J 061                                                  | Transfer to lien    | 103.73    | 0.00     | 2,867.98     |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J 061                                                  |                     | 103.72    | 0.00     | 2,971.70     |
|                                                  | MAINTENANCE                                                           | 05/27/21                    | 21                  | 2                                                 | J 200                                                  | CUT 5/6/21          | 29.31     | 0.00     | 3,001.01     |
|                                                  | MAINTENANCE                                                           | 05/27/21                    | 21                  | 2                                                 | J 205                                                  | CUT 5/6/21          | 150.00    | 0.00     | 3,151.01     |
|                                                  | MAINTENANCE                                                           | 06/16/21                    | 21                  | 2                                                 | J 200                                                  | Cut 5/24/21         | 29.31     | 0.00     | 3,180.32     |
|                                                  | MAINTENANCE                                                           | 06/16/21                    | 21                  | 2                                                 | J 205                                                  | Cut 5/24/21         | 150.00    | 0.00     | 3,330.32     |
|                                                  | MAINTENANCE                                                           | 06/22/21                    | 21                  | 2                                                 | J 200                                                  | Cut 6/7/21          | 14.66     | 0.00     | 3,344.98     |
|                                                  | MAINTENANCE                                                           | 06/22/21                    | 21                  | 2                                                 | J 205                                                  | Cut 6/7/21          | 150.00    | 0.00     | 3,494.98     |
|                                                  | MAINTENANCE                                                           | 07/01/21                    | 21                  | 3                                                 | J 200                                                  | cut 6/21/21         | 14.66     | 0.00     | 3,509.64     |
|                                                  | MAINTENANCE                                                           | 07/01/21                    | 21                  | 3                                                 | J 205                                                  | cut 6/21/21         | 150.00    | 0.00     | 3,659.64     |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien  | 103.88    | 0.00     | 3,763.52     |
|                                                  | MAINTENANCE                                                           | 08/09/21                    | 21                  | 3                                                 | J 200                                                  | CUT 7/13/21         | 14.66     | 0.00     | 3,778.18     |
|                                                  | MAINTENANCE                                                           | 08/09/21                    | 21                  | 3                                                 | J 205                                                  | CUT 7/13/21         | 150.00    | 0.00     | 3,928.18     |
|                                                  | MAINTENANCE                                                           | 08/17/21                    | 21                  | 3                                                 | J 200                                                  | CUT 8/11/21         | 14.66     | 0.00     | 3,942.84     |
|                                                  | MAINTENANCE                                                           | 08/17/21                    | 21                  | 3                                                 | J 205                                                  | CUT 8/11/21         | 150.00    | 0.00     | 4,092.84     |
|                                                  | MAINTENANCE                                                           | 09/08/21                    | 21                  | 3                                                 | J 200                                                  | CUT 8/30/21         | 14.66     | 0.00     | 4,107.50     |
|                                                  | MAINTENANCE                                                           | 09/08/21                    | 21                  | 3                                                 | J 205                                                  | CUT 8/30/21         | 150.00    | 0.00     | 4,257.50     |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J 200                                                  | Cut 9/28/21         | 29.31     | 0.00     | 4,286.81     |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J 205                                                  | Cut 9/28/21         | 150.00    | 0.00     | 4,436.81     |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J 200                                                  | trans from sp chg   | 28.58     | 0.00     | 4,465.39     |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J 205                                                  | trans from sp chg   | 150.00    | 0.00     | 4,615.39     |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J 061                                                  |                     | 103.87    | 0.00     | 4,719.26     |
|                                                  | MAINTENANCE                                                           | 11/08/21                    | 21                  | 4                                                 | J 200                                                  | CUT 10/28/21        | 29.31     | 0.00     | 4,748.57     |
|                                                  | MAINTENANCE                                                           | 11/08/21                    | 21                  | 4                                                 | J 205                                                  | CUT 10/28/21        | 150.00    | 0.00     | 4,898.57     |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J 061                                                  | Transfer to Lien    | 103.80    | 0.00     | 5,002.37     |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J 061                                                  |                     | 103.80    | 0.00     | 5,106.17     |
|                                                  | MAINTENANCE                                                           | 05/12/22                    | 22                  | 2                                                 | J 200                                                  | Cut 5/11/22         | 21.10     | 0.00     | 5,127.27     |
|                                                  | MAINTENANCE                                                           | 05/12/22                    | 22                  | 2                                                 | J 205                                                  | Cut 5/11/22         | 150.00    | 0.00     | 5,277.27     |
|                                                  | MAINTENANCE                                                           | 05/31/22                    | 22                  | 2                                                 | J 200                                                  | Cut 5/25/22         | 15.21     | 0.00     | 5,292.48     |
|                                                  | MAINTENANCE                                                           | 05/31/22                    | 22                  | 2                                                 | J 205                                                  | Cut 5/25/22         | 150.00    | 0.00     | 5,442.48     |
|                                                  | MAINTENANCE                                                           | 06/21/22                    | 22                  | 2                                                 | J 200                                                  | CUT 6/8/22          | 15.21     | 0.00     | 5,457.69     |
|                                                  | MAINTENANCE                                                           | 06/21/22                    | 22                  | 2                                                 | J 205                                                  | CUT 6/8/22          | 150.00    | 0.00     | 5,607.69     |
|                                                  | MAINTENANCE                                                           | 07/06/22                    | 22                  | 2                                                 | J 200                                                  | CUT 6/23/22         | 21.10     | 0.00     | 5,628.79     |
|                                                  | MAINTENANCE                                                           | 07/06/22                    | 22                  | 2                                                 | J 205                                                  | CUT 6/23/22         | 150.00    | 0.00     | 5,778.79     |
|                                                  | MAINTENANCE                                                           | 07/28/22                    | 22                  | 3                                                 | J 200                                                  | CUT 7/13/22         | 15.21     | 0.00     | 5,794.00     |
|                                                  | MAINTENANCE                                                           | 07/28/22                    | 22                  | 3                                                 | J 205                                                  | CUT 7/13/22         | 150.00    | 0.00     | 5,944.00     |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J 061                                                  | Trans to muni lien  | 108.75    | 0.00     | 6,052.75     |
|                                                  | MAINTENANCE                                                           | 08/03/22                    | 22                  | 3                                                 | J 200                                                  | CUT 8/2/22          | 30.43     | 0.00     | 6,083.18     |
|                                                  | MAINTENANCE                                                           | 08/03/22                    | 22                  | 3                                                 | J 205                                                  | CUT 8/2/22          | 150.00    | 0.00     | 6,233.18     |
|                                                  | MAINTENANCE                                                           | 08/24/22                    | 22                  | 3                                                 | J 200                                                  | CUT 8/22/22         | 9.33      | 0.00     | 6,242.51     |
|                                                  | MAINTENANCE                                                           | 08/24/22                    | 22                  | 3                                                 | J 205                                                  | CUT 8/22/22         | 150.00    | 0.00     | 6,392.51     |
|                                                  | MAINTENANCE                                                           | 09/26/22                    | 22                  | 3                                                 | J 200                                                  | Cut 9/20/22         | 15.21     | 0.00     | 6,407.72     |
|                                                  | MAINTENANCE                                                           | 09/26/22                    | 22                  | 3                                                 | J 205                                                  | Cut 9/20/22         | 150.00    | 0.00     | 6,557.72     |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J 061                                                  |                     | 108.75    | 0.00     | 6,666.47     |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J 061                                                  |                     | 106.28    | 0.00     | 6,772.75     |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J 061                                                  | Rolled to Muni Lien | 106.27    | 0.00     | 6,879.02     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years  | Status Date<br>Check Cleared Date<br>Balance Type                          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                  |                                                              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|----------------------|----------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr Qtr Code          | Description                                                                | Principal                                              | Interest                          | Prin Balance                                                 |
| 12613                                            | 2                                                                     | 14-06713                       | BOWSER CHRISTOPHER D | Continued                                                                  |                                                        |                                   |                                                              |
|                                                  | Tax                                                                   | 08/01/23                       | 23 3 J 061           |                                                                            | 108.58                                                 | 0.00                              | 6,987.60                                                     |
|                                                  | Tax                                                                   | 11/01/23                       | 23 4 J 061           |                                                                            | 108.57                                                 | 0.00                              | 7,096.17                                                     |
| 12804<br>21                                      | SANTOS EMILIA M & RONNELL S<br>81 EDINBURGH ROAD<br>BLACKWOOD NJ      | 12/28/21<br>Outside<br>08012   | Open<br>2021         |                                                                            |                                                        | 0.00 %                            | 100.00                                                       |
| 21-00423<br>382                                  | 81 EDINBURGH ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                                |                      | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                 | 41.33<br>65.00                                         | 3.37<br>0.00                      | 44.70<br>65.00<br>109.70<br>0.00                             |
| 12805<br>8                                       | MOUSTAFA SAAD<br>1059 DAVISTOWN ROAD<br>BLACKWOOD NJ                  | 12/28/22<br>Outside<br>08012   | Open<br>2022         |                                                                            |                                                        | 0.00 %                            | 7,200.00                                                     |
| 22-01436<br>334                                  | 1059 DAVISTOWN ROAD<br>Trystone Capital Assets, LLC                   |                                |                      | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 1,958.58<br>89.81                                      | 32.07<br>0.00                     | 1,990.65<br>89.81<br>2,080.46<br>0.00                        |
| 12901<br>10                                      | STRUBE, HARRY & PATRICIA<br>1610 ETHEL AVENUE<br>DEPTFORD, NJ         | 12/27/18<br>Municipal<br>08096 | Open<br>2018         |                                                                            |                                                        | 18.00 %                           | 0.00                                                         |
| 18-00561<br>999                                  | 1018 S BLACK HORSE PIKE<br>TOWNSHIP OF GLOUCESTER                     |                                |                      | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 6,631.00<br>184.84<br>986.07<br>150.00                 | 486.26<br>27.53<br>140.87<br>0.00 | 7,117.26<br>212.37<br>1,126.94<br>150.00<br>8,606.57<br>0.00 |
|                                                  | Tax                                                                   | 02/01/19                       | 19 1 J 061           |                                                                            | 1,657.75                                               | 0.00                              | 10,264.32                                                    |
|                                                  | Tax                                                                   | 05/01/19                       | 19 2 J 061           |                                                                            | 1,657.75                                               | 0.00                              | 11,922.07                                                    |
|                                                  | Tax                                                                   | 08/01/19                       | 19 3 J 061           |                                                                            | 1,675.85                                               | 0.00                              | 13,597.92                                                    |
|                                                  | Tax                                                                   | 11/01/19                       | 19 4 J 061           |                                                                            | 1,675.84                                               | 0.00                              | 15,273.76                                                    |
|                                                  | Tax                                                                   | 02/01/20                       | 20 1 J 061           |                                                                            | 1,666.80                                               | 0.00                              | 16,940.56                                                    |
|                                                  | Tax                                                                   | 05/01/20                       | 20 2 J 061           |                                                                            | 1,666.80                                               | 0.00                              | 18,607.36                                                    |
|                                                  | Tax                                                                   | 08/01/20                       | 20 3 J 061           |                                                                            | 1,732.60                                               | 0.00                              | 20,339.96                                                    |
|                                                  | Tax                                                                   | 11/01/20                       | 20 4 J 061           |                                                                            | 1,758.91                                               | 0.00                              | 22,098.87                                                    |
|                                                  | Tax                                                                   | 02/01/21                       | 21 1 J 061           | Transfer to lien                                                           | 1,706.28                                               | 0.00                              | 23,805.15                                                    |
|                                                  | Tax                                                                   | 05/01/21                       | 21 2 J 061           |                                                                            | 1,706.28                                               | 0.00                              | 25,511.43                                                    |
|                                                  | Tax                                                                   | 08/01/21                       | 21 3 J 061           | Trans to Muni Lien                                                         | 1,708.74                                               | 0.00                              | 27,220.17                                                    |
|                                                  | Tax                                                                   | 11/01/21                       | 21 4 J 061           |                                                                            | 1,708.74                                               | 0.00                              | 28,928.91                                                    |
|                                                  | Tax                                                                   | 02/01/22                       | 22 1 J 061           | Transfer to Lien                                                           | 1,707.51                                               | 0.00                              | 30,636.42                                                    |
|                                                  | Tax                                                                   | 05/01/22                       | 22 2 J 061           |                                                                            | 1,707.51                                               | 0.00                              | 32,343.93                                                    |
|                                                  | Tax                                                                   | 08/01/22                       | 22 3 J 061           | Trans to muni lien                                                         | 1,788.94                                               | 0.00                              | 34,132.87                                                    |
|                                                  | Tax                                                                   | 11/01/22                       | 22 4 J 061           |                                                                            | 1,788.94                                               | 0.00                              | 35,921.81                                                    |
|                                                  | Tax                                                                   | 02/01/23                       | 23 1 J 061           |                                                                            | 1,748.23                                               | 0.00                              | 37,670.04                                                    |
|                                                  | Tax                                                                   | 05/01/23                       | 23 2 J 061           | Rolled to Muni Lien                                                        | 1,748.22                                               | 0.00                              | 39,418.26                                                    |
|                                                  | Tax                                                                   | 08/01/23                       | 23 3 J 061           |                                                                            | 1,786.06                                               | 0.00                              | 41,204.32                                                    |
|                                                  | Tax                                                                   | 11/01/23                       | 23 4 J 061           |                                                                            | 1,786.06                                               | 0.00                              | 42,990.38                                                    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                          |                                             |                                       |                                                                 |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------|-----------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                                               | Principal                                   | Interest                              | Prin Balance                                                    |
| 12903<br>18                                      | DOLSON, SHERREICE<br>1009 ELMWOOD AVENUE<br>BLACKWOOD, NJ             | 12/28/22<br>Outside<br>08012   | Open                |                                                   |                                                        |                                                                                           |                                             | 0.00 %                                | 5,800.00                                                        |
| 22-01440<br>334                                  | 1009 ELMWOOD AVENUE<br>Trystone Capital Assets, LLC                   |                                | 2022                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                                  | 1,577.45<br>81.97                           | 21.21<br>0.00                         | 1,598.66<br>81.97<br>1,680.63<br>0.00                           |
| 12904<br>2                                       | MADDEN, THOMAS & MARGARET M<br>1006 ELMWOOD AVENUE<br>BLACKWOOD, NJ   | 12/28/21<br>Outside<br>08012   | Open                |                                                   |                                                        |                                                                                           |                                             | 0.00 %                                | 2,100.00                                                        |
| 21-00428<br>382                                  | 1006 ELMWOOD AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                  |                                | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:              | 185.70<br>0.00<br>352.00<br>65.00           | 26.03<br>0.00<br>52.13<br>0.00        | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00             |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                                       | 680.25                                      | 0.00                                  | 1,361.11                                                        |
| 13001<br>13                                      | LOSNER RONALD B<br>889 MAIN STREET<br>FARMINGDALE, NY                 | 12/28/21<br>Outside<br>11735   | Open                |                                                   |                                                        |                                                                                           |                                             | 0.00 %                                | 2,300.00                                                        |
| 21-00430<br>382                                  | 421 E CENTRAL AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                 |                                | 2021                |                                                   |                                                        | Tax<br>Sewer<br>CCMUA<br>MAINTENANCE<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 0.00<br>0.00<br>352.00<br>1,971.28<br>97.51 | 0.00<br>0.00<br>52.13<br>0.00<br>0.00 | 0.00<br>0.00<br>404.13<br>1,971.28<br>97.51<br>2,472.92<br>0.00 |
|                                                  | Tax                                                                   | 10/12/22                       | 22                  | 3                                                 | J                                                      | 061                                                                                       | 660.84                                      | 0.00                                  | 3,133.76                                                        |
|                                                  | MAINTENANCE                                                           | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                                       | 165.21                                      | 0.00                                  | 3,298.97                                                        |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                                       | 782.04                                      | 0.00                                  | 4,081.01                                                        |
| 13004<br>14                                      | RIKER PROPERTIES ,INC<br>PO BOX 941<br>MAYS LANDING, NJ               | 06/24/09<br>Municipal<br>08330 | Open                |                                                   |                                                        |                                                                                           |                                             | 18.00 %                               | 0.00                                                            |
| 932321<br>999                                    | 379 MAIN STREET<br>TOWNSHIP OF GLOUCESTER                             |                                |                     |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                                          | 548.49                                      | 0.00                                  | 548.49<br>548.49<br>0.00                                        |
|                                                  | Tax                                                                   | 08/01/09                       | 09                  | 3                                                 | J                                                      | 073                                                                                       | 163.79                                      | 0.00                                  | 712.28                                                          |
|                                                  | Tax                                                                   | 11/01/09                       | 09                  | 4                                                 | J                                                      | 073                                                                                       | 163.78                                      | 0.00                                  | 876.06                                                          |
|                                                  | Tax                                                                   | 02/01/10                       | 10                  | 1                                                 | J                                                      | 073                                                                                       | 174.41                                      | 0.00                                  | 1,050.47                                                        |
|                                                  | Tax                                                                   | 05/01/10                       | 10                  | 2                                                 | J                                                      | 061                                                                                       | 174.29                                      | 0.00                                  | 1,224.76                                                        |
|                                                  | Tax                                                                   | 08/01/10                       | 10                  | 3                                                 | J                                                      | 061                                                                                       | 118.32                                      | 0.00                                  | 1,343.08                                                        |
|                                                  | Tax                                                                   | 11/01/10                       | 10                  | 4                                                 | J                                                      | 061                                                                                       | 0.02                                        | 0.00                                  | 1,343.10                                                        |
|                                                  | Tax                                                                   | 11/01/10                       | 10                  | 4                                                 | J                                                      | 061                                                                                       | 118.30                                      | 0.00                                  | 1,461.40                                                        |
|                                                  | Tax                                                                   | 02/01/11                       | 11                  | 1                                                 | J                                                      | 061                                                                                       | 146.34                                      | 0.00                                  | 1,607.74                                                        |
|                                                  | Tax                                                                   | 05/01/11                       | 11                  | 2                                                 | J                                                      | 061                                                                                       | 146.33                                      | 0.00                                  | 1,754.07                                                        |
|                                                  | Tax                                                                   | 08/01/11                       | 11                  | 3                                                 | J                                                      | 061                                                                                       | 151.27                                      | 0.00                                  | 1,905.34                                                        |

| Block        | Owner Name          | Sale Date | Status    | Status Date        | Certificate %   | Premium                 |           |          |              |
|--------------|---------------------|-----------|-----------|--------------------|-----------------|-------------------------|-----------|----------|--------------|
| Lot          | Street Address      | Held By   |           | Check Cleared Date | Amounts In Sale |                         |           |          |              |
| Qual         | City, St            | Zip       | Tax Years |                    | Principal       | Interest                |           |          |              |
| Cert Num     | Property Location   |           |           | Balance Type       |                 | Total                   |           |          |              |
| Lien Hldr Id | Name                |           |           |                    |                 |                         |           |          |              |
|              | Trans: Balance Type | Date      | Yr        | Qtr                | Code            | Description             | Principal | Interest | Prin Balance |
| 13004        | 14                  | 932321    | RIKER     | PROPERTIES ,INC    |                 | Continued               |           |          |              |
|              | Tax                 | 11/01/11  | 11        | 4                  | J               | 061                     | 151.26    | 0.00     | 2,056.60     |
|              | Tax                 | 02/01/12  | 12        | 1                  | J               | 061                     | 148.80    | 0.00     | 2,205.40     |
|              | Tax                 | 05/01/12  | 12        | 2                  | J               | 061                     | 148.80    | 0.00     | 2,354.20     |
|              | Tax                 | 08/01/12  | 12        | 3                  | J               | 061                     | 153.27    | 0.00     | 2,507.47     |
|              | Tax                 | 11/01/12  | 12        | 4                  | J               | 061                     | 153.26    | 0.00     | 2,660.73     |
|              | Tax                 | 12/31/12  | 10        | 4                  | J               | 101 trans to lien       | 25.00     | 0.00     | 2,685.73     |
|              | Tax                 | 02/01/13  | 13        | 1                  | J               | 061                     | 151.04    | 0.00     | 2,836.77     |
|              | Tax                 | 05/01/13  | 13        | 2                  | J               | 061                     | 151.03    | 0.00     | 2,987.80     |
|              | Tax                 | 08/01/13  | 13        | 3                  | J               | 061                     | 156.05    | 0.00     | 3,143.85     |
|              | Tax                 | 11/01/13  | 13        | 4                  | J               | 061                     | 156.05    | 0.00     | 3,299.90     |
|              | Tax                 | 02/01/14  | 14        | 1                  | J               | 061 tran feb 2014 tax   | 153.55    | 0.00     | 3,453.45     |
|              | Tax                 | 05/01/14  | 14        | 2                  | J               | 061                     | 153.54    | 0.00     | 3,606.99     |
|              | Tax                 | 08/01/14  | 14        | 3                  | J               | 061 trans to lien       | 170.47    | 0.00     | 3,777.46     |
|              | Tax                 | 11/01/14  | 14        | 4                  | J               | 061                     | 170.46    | 0.00     | 3,947.92     |
|              | Tax                 | 02/01/15  | 15        | 1                  | J               | 061                     | 162.01    | 0.00     | 4,109.93     |
|              | Tax                 | 05/01/15  | 15        | 2                  | J               | 061                     | 162.00    | 0.00     | 4,271.93     |
|              | Tax                 | 08/01/15  | 15        | 3                  | J               | 061                     | 164.52    | 0.00     | 4,436.45     |
|              | Tax                 | 11/01/15  | 15        | 4                  | J               | 061                     | 164.51    | 0.00     | 4,600.96     |
|              | Tax                 | 02/01/16  | 16        | 1                  | J               | 061                     | 163.26    | 0.00     | 4,764.22     |
|              | Tax                 | 05/01/16  | 16        | 2                  | J               | 061                     | 163.26    | 0.00     | 4,927.48     |
|              | Tax                 | 08/01/16  | 16        | 3                  | J               | 061                     | 189.03    | 0.00     | 5,116.51     |
|              | Tax                 | 11/01/16  | 16        | 4                  | J               | 061                     | 189.02    | 0.00     | 5,305.53     |
|              | Tax                 | 02/01/17  | 17        | 1                  | J               | 061                     | 176.15    | 0.00     | 5,481.68     |
|              | Tax                 | 05/01/17  | 17        | 2                  | J               | 061                     | 176.14    | 0.00     | 5,657.82     |
|              | Tax                 | 08/01/17  | 17        | 3                  | J               | 061                     | 184.70    | 0.00     | 5,842.52     |
|              | Tax                 | 11/01/17  | 17        | 4                  | J               | 061                     | 184.69    | 0.00     | 6,027.21     |
|              | Tax                 | 02/01/18  | 18        | 1                  | J               | 061                     | 180.42    | 0.00     | 6,207.63     |
|              | Tax                 | 05/01/18  | 18        | 2                  | J               | 061                     | 180.42    | 0.00     | 6,388.05     |
|              | Tax                 | 08/01/18  | 18        | 3                  | J               | 061                     | 194.46    | 0.00     | 6,582.51     |
|              | Tax                 | 11/01/18  | 18        | 4                  | J               | 061                     | 194.46    | 0.00     | 6,776.97     |
|              | Tax                 | 02/01/19  | 19        | 1                  | J               | 061                     | 187.44    | 0.00     | 6,964.41     |
|              | Tax                 | 05/01/19  | 19        | 2                  | J               | 061                     | 187.44    | 0.00     | 7,151.85     |
|              | Tax                 | 08/01/19  | 19        | 3                  | J               | 061                     | 189.49    | 0.00     | 7,341.34     |
|              | Tax                 | 11/01/19  | 19        | 4                  | J               | 061                     | 189.48    | 0.00     | 7,530.82     |
|              | Tax                 | 02/01/20  | 20        | 1                  | J               | 061                     | 188.47    | 0.00     | 7,719.29     |
|              | Tax                 | 05/01/20  | 20        | 2                  | J               | 061                     | 188.46    | 0.00     | 7,907.75     |
|              | Tax                 | 08/01/20  | 20        | 3                  | J               | 061                     | 195.90    | 0.00     | 8,103.65     |
|              | Tax                 | 11/01/20  | 20        | 4                  | J               | 061                     | 198.88    | 0.00     | 8,302.53     |
|              | Tax                 | 02/01/21  | 21        | 1                  | J               | 061 Transfer to lien    | 192.93    | 0.00     | 8,495.46     |
|              | Tax                 | 05/01/21  | 21        | 2                  | J               | 061                     | 192.93    | 0.00     | 8,688.39     |
|              | Tax                 | 08/01/21  | 21        | 3                  | J               | 061 Trans to Muni Lien  | 193.21    | 0.00     | 8,881.60     |
|              | Tax                 | 11/01/21  | 21        | 4                  | J               | 061                     | 193.21    | 0.00     | 9,074.81     |
|              | Tax                 | 02/01/22  | 22        | 1                  | J               | 061 Transfer to Lien    | 193.07    | 0.00     | 9,267.88     |
|              | Tax                 | 05/01/22  | 22        | 2                  | J               | 061                     | 193.07    | 0.00     | 9,460.95     |
|              | Tax                 | 08/01/22  | 22        | 3                  | J               | 061 Trans to muni lien  | 202.27    | 0.00     | 9,663.22     |
|              | Tax                 | 11/01/22  | 22        | 4                  | J               | 061                     | 202.27    | 0.00     | 9,865.49     |
|              | Tax                 | 02/01/23  | 23        | 1                  | J               | 061                     | 197.67    | 0.00     | 10,063.16    |
|              | Tax                 | 05/01/23  | 23        | 2                  | J               | 061 Rolled to Muni Lien | 197.67    | 0.00     | 10,260.83    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name          | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total   |                                                                                     |                                                                                            |                                                                    |
|--------------------------------------------------|--------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Trans: Balance Type                              |                                                                                | Date                        | Yr                  | Qtr                                               | Code                                                   | Description        | Principal                                                                           | Interest                                                                                   | Prin Balance                                                       |
| 13004                                            | 14                                                                             | 932321                      | RIKER               | PROPERTIES ,INC                                   |                                                        | Continued          |                                                                                     |                                                                                            |                                                                    |
|                                                  | Tax                                                                            | 08/01/23                    | 23                  | 3                                                 | J                                                      | 061                | 201.95                                                                              | 0.00                                                                                       | 10,462.78                                                          |
|                                                  | Tax                                                                            | 11/01/23                    | 23                  | 4                                                 | J                                                      | 061                | 201.95                                                                              | 0.00                                                                                       | 10,664.73                                                          |
| 13005<br>1.01                                    | TREND PROPERTIES LLC<br>19 MARE HAVEN COURT<br>NORTH BRUNSWICK NJ              | 12/28/22                    | Open                |                                                   |                                                        | Outside<br>08902   |                                                                                     | 0.00 %                                                                                     | 24,100.00                                                          |
| 22-01444<br>386                                  | 1130 S BLACK HORSE PIKE<br>PRO CAP 8 FBO FIRSTTRUST BANK                       |                             |                     |                                                   |                                                        | 2022               | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 6,834.94<br>171.05<br>352.00<br>28.63<br>150.00<br>0.00                                    | 7,005.99<br>380.63<br>150.00<br>7,536.62<br>0.00                   |
| 13101<br>1                                       | 121 POINT BREEZE TERMINAL LLC<br>1680 BLACKWOOD CLEM ROAD<br>LAUREL SPRINGS NJ | 12/28/21                    | Open                |                                                   |                                                        | Outside<br>08021   |                                                                                     | 14.00 %                                                                                    | 0.00                                                               |
| 21-00432<br>382                                  | 1680 BLACKWOOD CLEM ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                      |                             |                     |                                                   |                                                        | 2021               | Tax<br>GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 3,077.81<br>63.97<br>557.11<br>78.07<br>0.00<br>0.00<br>704.00<br>104.27<br>141.70<br>0.00 | 3,141.78<br>635.18<br>0.00<br>808.27<br>141.70<br>4,726.93<br>0.00 |
|                                                  | Tax                                                                            | 12/06/22                    | 22                  | 4                                                 | J                                                      | 061                | 10,363.25                                                                           | 0.00                                                                                       | 15,090.18                                                          |
|                                                  | Sewer                                                                          | 12/06/22                    | 22                  | 4                                                 | J                                                      | 061                | 1,442.24                                                                            | 0.00                                                                                       | 16,532.42                                                          |
|                                                  | Tax                                                                            | 12/31/22                    | 22                  | 4                                                 | J                                                      | 076                | 716.83                                                                              | 0.00                                                                                       | 17,249.25                                                          |
|                                                  | Tax                                                                            | 03/08/23                    | 23                  | 1                                                 | J                                                      | 074                | 3,207.19                                                                            | 0.00                                                                                       | 20,456.44                                                          |
|                                                  | Tax                                                                            | 06/07/23                    | 23                  | 2                                                 | J                                                      | 074                | 3,205.61                                                                            | 0.00                                                                                       | 23,662.05                                                          |
|                                                  | Tax                                                                            | 10/10/23                    | 23                  | 3                                                 | J                                                      | 074                | 3,328.07                                                                            | 0.00                                                                                       | 26,990.12                                                          |
| 13102<br>13                                      | G C PARTNERS-1 LLC<br>PO BOX 2297<br>LONG BEACH NJ                             | 01/12/11                    | Open                |                                                   |                                                        | Municipal<br>08008 |                                                                                     | 18.00 %                                                                                    | 0.00                                                               |
| 11-01343<br>999                                  | 680 ERIAL ROAD<br>TOWNSHIP OF GLOUCESTER                                       |                             |                     |                                                   |                                                        | 2010               | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                            | 52.77<br>1.36<br>40.00<br>0.00                                                             | 54.13<br>40.00<br>94.13<br>0.00                                    |
|                                                  | Tax                                                                            | 02/01/11                    | 11                  | 1                                                 | J                                                      | 061                | 20.46                                                                               | 0.00                                                                                       | 114.59                                                             |
|                                                  | Tax                                                                            | 05/01/11                    | 11                  | 2                                                 | J                                                      | 061                | 20.45                                                                               | 0.00                                                                                       | 135.04                                                             |
|                                                  | Tax                                                                            | 08/01/11                    | 11                  | 3                                                 | J                                                      | 061                | 21.15                                                                               | 0.00                                                                                       | 156.19                                                             |
|                                                  | Tax                                                                            | 11/01/11                    | 11                  | 4                                                 | J                                                      | 061                | 21.14                                                                               | 0.00                                                                                       | 177.33                                                             |
|                                                  | Tax                                                                            | 02/01/12                    | 12                  | 1                                                 | J                                                      | 061                | 20.80                                                                               | 0.00                                                                                       | 198.13                                                             |
|                                                  | Tax                                                                            | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061                | 20.80                                                                               | 0.00                                                                                       | 218.93                                                             |
|                                                  | Tax                                                                            | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061                | 21.43                                                                               | 0.00                                                                                       | 240.36                                                             |
|                                                  | Tax                                                                            | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061                | 21.42                                                                               | 0.00                                                                                       | 261.78                                                             |
|                                                  | Tax                                                                            | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061                | 21.12                                                                               | 0.00                                                                                       | 282.90                                                             |
|                                                  | Tax                                                                            | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061                | 21.11                                                                               | 0.00                                                                                       | 304.01                                                             |
|                                                  | Tax                                                                            | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061                | 21.81                                                                               | 0.00                                                                                       | 325.82                                                             |
|                                                  | Tax                                                                            | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061                | 21.81                                                                               | 0.00                                                                                       | 347.63                                                             |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total             |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                  | Principal | Interest | Prin Balance |
| 13102                                            | 13                                                                    | 11-01343                       | G                   | C                                                 | PARTNERS-1 LLC                                         | Continued                    |           |          |              |
|                                                  |                                                                       | Tax                            | 02/01/14            | 14                                                | 1                                                      | J 061 tran feb 2014 tax      | 21.47     | 0.00     | 369.10       |
|                                                  |                                                                       | Tax                            | 05/01/14            | 14                                                | 2                                                      | J 061                        | 21.46     | 0.00     | 390.56       |
|                                                  |                                                                       | Tax                            | 08/01/14            | 14                                                | 3                                                      | J 061 trans to lien          | 23.83     | 0.00     | 414.39       |
|                                                  |                                                                       | Tax                            | 11/01/14            | 14                                                | 4                                                      | J 061                        | 23.82     | 0.00     | 438.21       |
|                                                  |                                                                       | Tax                            | 02/01/15            | 15                                                | 1                                                      | J 061                        | 22.65     | 0.00     | 460.86       |
|                                                  |                                                                       | Tax                            | 05/01/15            | 15                                                | 2                                                      | J 061                        | 22.64     | 0.00     | 483.50       |
|                                                  |                                                                       | Tax                            | 08/01/15            | 15                                                | 3                                                      | J 061                        | 23.00     | 0.00     | 506.50       |
|                                                  |                                                                       | Tax                            | 11/01/15            | 15                                                | 4                                                      | J 061                        | 22.99     | 0.00     | 529.49       |
|                                                  |                                                                       | Tax                            | 02/01/16            | 16                                                | 1                                                      | J 061                        | 22.82     | 0.00     | 552.31       |
|                                                  |                                                                       | Tax                            | 05/01/16            | 16                                                | 2                                                      | J 061                        | 22.82     | 0.00     | 575.13       |
|                                                  |                                                                       | Tax                            | 08/01/16            | 16                                                | 3                                                      | J 061                        | 26.43     | 0.00     | 601.56       |
|                                                  |                                                                       | Tax                            | 11/01/16            | 16                                                | 4                                                      | J 061                        | 26.42     | 0.00     | 627.98       |
|                                                  |                                                                       | Tax                            | 02/01/17            | 17                                                | 1                                                      | J 061                        | 24.63     | 0.00     | 652.61       |
|                                                  |                                                                       | Tax                            | 05/01/17            | 17                                                | 2                                                      | J 061                        | 24.62     | 0.00     | 677.23       |
|                                                  |                                                                       | Tax                            | 08/01/17            | 17                                                | 3                                                      | J 061                        | 25.82     | 0.00     | 703.05       |
|                                                  |                                                                       | Tax                            | 11/01/17            | 17                                                | 4                                                      | J 061                        | 25.81     | 0.00     | 728.86       |
|                                                  |                                                                       | Tax                            | 02/01/18            | 18                                                | 1                                                      | J 061                        | 25.22     | 0.00     | 754.08       |
|                                                  |                                                                       | Tax                            | 05/01/18            | 18                                                | 2                                                      | J 061                        | 25.22     | 0.00     | 779.30       |
|                                                  |                                                                       | Tax                            | 08/01/18            | 18                                                | 3                                                      | J 061                        | 27.18     | 0.00     | 806.48       |
|                                                  |                                                                       | Tax                            | 11/01/18            | 18                                                | 4                                                      | J 061                        | 27.18     | 0.00     | 833.66       |
|                                                  |                                                                       | Tax                            | 02/01/19            | 19                                                | 1                                                      | J 061                        | 26.20     | 0.00     | 859.86       |
|                                                  |                                                                       | Tax                            | 05/01/19            | 19                                                | 2                                                      | J 061                        | 26.20     | 0.00     | 886.06       |
|                                                  |                                                                       | Tax                            | 08/01/19            | 19                                                | 3                                                      | J 061                        | 26.49     | 0.00     | 912.55       |
|                                                  |                                                                       | Tax                            | 11/01/19            | 19                                                | 4                                                      | J 061                        | 26.48     | 0.00     | 939.03       |
|                                                  |                                                                       | Tax                            | 02/01/20            | 20                                                | 1                                                      | J 061                        | 26.35     | 0.00     | 965.38       |
|                                                  |                                                                       | Tax                            | 05/01/20            | 20                                                | 2                                                      | J 061                        | 26.34     | 0.00     | 991.72       |
|                                                  |                                                                       | Tax                            | 08/01/20            | 20                                                | 3                                                      | J 061                        | 27.38     | 0.00     | 1,019.10     |
|                                                  |                                                                       | Tax                            | 11/01/20            | 20                                                | 4                                                      | J 061                        | 27.80     | 0.00     | 1,046.90     |
|                                                  |                                                                       | Tax                            | 02/01/21            | 21                                                | 1                                                      | J 061 Transfer to lien       | 26.97     | 0.00     | 1,073.87     |
|                                                  |                                                                       | Tax                            | 05/01/21            | 21                                                | 2                                                      | J 061                        | 26.97     | 0.00     | 1,100.84     |
|                                                  |                                                                       | Tax                            | 08/01/21            | 21                                                | 3                                                      | J 061 Trans to Muni Lien     | 27.01     | 0.00     | 1,127.85     |
|                                                  |                                                                       | Tax                            | 11/01/21            | 21                                                | 4                                                      | J 061                        | 27.01     | 0.00     | 1,154.86     |
|                                                  |                                                                       | Tax                            | 02/01/22            | 22                                                | 1                                                      | J 061 Transfer to Lien       | 26.99     | 0.00     | 1,181.85     |
|                                                  |                                                                       | Tax                            | 05/01/22            | 22                                                | 2                                                      | J 061                        | 26.99     | 0.00     | 1,208.84     |
|                                                  |                                                                       | Tax                            | 08/01/22            | 22                                                | 3                                                      | J 061 Trans to muni lien     | 28.27     | 0.00     | 1,237.11     |
|                                                  |                                                                       | Tax                            | 11/01/22            | 22                                                | 4                                                      | J 061                        | 28.27     | 0.00     | 1,265.38     |
|                                                  |                                                                       | Tax                            | 02/01/23            | 23                                                | 1                                                      | J 061                        | 27.63     | 0.00     | 1,293.01     |
|                                                  |                                                                       | Tax                            | 05/01/23            | 23                                                | 2                                                      | J 061 Rolled to Muni Lien    | 27.63     | 0.00     | 1,320.64     |
|                                                  |                                                                       | Tax                            | 08/01/23            | 23                                                | 3                                                      | J 061                        | 28.23     | 0.00     | 1,348.87     |
|                                                  |                                                                       | Tax                            | 11/01/23            | 23                                                | 4                                                      | J 061                        | 28.23     | 0.00     | 1,377.10     |
| 13103<br>17                                      | REA DEAN<br>908 EVERGREEN AVENUE<br>BLACKWOOD NJ                      | 12/23/13<br>Municipal<br>08012 | Open                |                                                   |                                                        | 2009, 2010, 2011, 2012, 2013 |           | 18.00 %  | 0.00         |
| 13-04978<br>999                                  | 908 EVERGREEN AVENUE<br>TOWNSHIP OF GLOUCESTER                        |                                |                     |                                                   |                                                        | Tax                          | 3,077.54  | 174.19   | 3,251.73     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | MAINTENANCE                  | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | BANKRUPTCY                   | 10,554.00 | 3,793.30 | 14,347.30    |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                         | 125.00    | 0.00     | 125.00       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 13103                                            | 17                                                                    | 13-04978                    | REA                 | DEAN                                              | Continued                                              |                         |           |          |              |
| Total In Sale:                                   |                                                                       |                             |                     |                                                   |                                                        |                         |           |          | 17,724.03    |
| Balance as of 12/31/89:                          |                                                                       |                             |                     |                                                   |                                                        |                         |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061                     | 840.60    | 0.00     | 18,564.63    |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061                     | 840.60    | 0.00     | 19,405.23    |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J                                                      | 061 trans to lien       | 1,190.15  | 0.00     | 20,595.38    |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J                                                      | 061                     | 940.15    | 0.00     | 21,535.53    |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J                                                      | 061                     | 890.38    | 0.00     | 22,425.91    |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J                                                      | 061                     | 890.37    | 0.00     | 23,316.28    |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J                                                      | 061                     | 1,030.15  | 0.00     | 24,346.43    |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J                                                      | 061                     | 1,030.14  | 0.00     | 25,376.57    |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J                                                      | 061                     | 960.26    | 0.00     | 26,336.83    |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J                                                      | 061                     | 960.26    | 0.00     | 27,297.09    |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J                                                      | 061                     | 1,111.78  | 0.00     | 28,408.87    |
|                                                  | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J                                                      | 061                     | 1,111.77  | 0.00     | 29,520.64    |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J                                                      | 061                     | 1,036.02  | 0.00     | 30,556.66    |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J                                                      | 061                     | 1,036.02  | 0.00     | 31,592.68    |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J                                                      | 061                     | 1,086.34  | 0.00     | 32,679.02    |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J                                                      | 061                     | 1,086.34  | 0.00     | 33,765.36    |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J                                                      | 061                     | 1,061.18  | 0.00     | 34,826.54    |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J                                                      | 061                     | 1,061.18  | 0.00     | 35,887.72    |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J                                                      | 061                     | 1,143.78  | 0.00     | 37,031.50    |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J                                                      | 061                     | 1,143.78  | 0.00     | 38,175.28    |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J                                                      | 061                     | 1,102.48  | 0.00     | 39,277.76    |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J                                                      | 061                     | 1,102.48  | 0.00     | 40,380.24    |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J                                                      | 061                     | 1,114.52  | 0.00     | 41,494.76    |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J                                                      | 061                     | 1,114.51  | 0.00     | 42,609.27    |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J                                                      | 061                     | 1,108.50  | 0.00     | 43,717.77    |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J                                                      | 061                     | 1,108.50  | 0.00     | 44,826.27    |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J                                                      | 061                     | 1,152.26  | 0.00     | 45,978.53    |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J                                                      | 061                     | 1,169.75  | 0.00     | 47,148.28    |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 1,134.76  | 0.00     | 48,283.04    |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J                                                      | 061                     | 1,134.75  | 0.00     | 49,417.79    |
|                                                  | MAINTENANCE                                                           | 06/22/21                    | 21                  | 1                                                 | J                                                      | 200 from sp chg M11491  | 1,620.34  | 0.00     | 51,038.13    |
|                                                  | MAINTENANCE                                                           | 06/22/21                    | 21                  | 1                                                 | J                                                      | 205 from sp chg M11491  | 450.00    | 0.00     | 51,488.13    |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 1,136.39  | 0.00     | 52,624.52    |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J                                                      | 061                     | 1,136.38  | 0.00     | 53,760.90    |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 1,135.57  | 0.00     | 54,896.47    |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J                                                      | 061                     | 1,135.57  | 0.00     | 56,032.04    |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 1,189.73  | 0.00     | 57,221.77    |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J                                                      | 061                     | 1,189.73  | 0.00     | 58,411.50    |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J                                                      | 061                     | 1,162.65  | 0.00     | 59,574.15    |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 1,162.65  | 0.00     | 60,736.80    |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J                                                      | 061                     | 1,187.81  | 0.00     | 61,924.61    |
|                                                  | MAINTENANCE                                                           | 09/26/23                    | 23                  | 3                                                 | J                                                      | 200 CUT 9/13/23         | 62.37     | 0.00     | 61,986.98    |
|                                                  | MAINTENANCE                                                           | 09/26/23                    | 23                  | 3                                                 | J                                                      | 205 CUT 9/13/23         | 150.00    | 0.00     | 62,136.98    |
|                                                  | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J                                                      | 061                     | 1,187.81  | 0.00     | 63,324.79    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 13103<br>26                                      | CUGINI HOLDINGS LLC<br>732 DUKE DRIVE<br>WENONAH, NJ                  | 12/28/22<br>Outside<br>08090   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 8,600.00     |
| 22-01449<br>356                                  | 71 EVERGREEN AVENUE<br>FUNDPALITY II, LLC                             |                                |                     |                                                   |                                                        | Tax                     | 2,341.39  | 66.73    | 2,408.12     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 98.16     | 0.00     | 98.16        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,506.28     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/28/23                       | 23                  | 1                                                 | J                                                      | 074                     | 2,319.00  | 0.00     | 4,825.28     |
|                                                  | Tax                                                                   | 05/25/23                       | 23                  | 2                                                 | J                                                      | 074                     | 2,315.56  | 0.00     | 7,140.84     |
| 13103<br>35                                      | HOLDEN ARTHUR & AMELIA<br>25 EVERGREEN AVENUE<br>BLACKWOOD NJ         | 12/27/18<br>Municipal<br>08012 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 18-00579<br>999                                  | 27 EVERGREEN AVENUE<br>TOWNSHIP OF GLOUCESTER                         |                                |                     |                                                   |                                                        | Tax                     | 560.39    | 12.58    | 572.97       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 637.97       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                     | 270.08    | 0.00     | 908.05       |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                     | 270.08    | 0.00     | 1,178.13     |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                     | 273.02    | 0.00     | 1,451.15     |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                     | 273.02    | 0.00     | 1,724.17     |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                     | 271.55    | 0.00     | 1,995.72     |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                     | 271.55    | 0.00     | 2,267.27     |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                     | 282.27    | 0.00     | 2,549.54     |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                     | 286.56    | 0.00     | 2,836.10     |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061                     | 277.99    | 0.00     | 3,114.09     |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                     | 277.98    | 0.00     | 3,392.07     |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061                     | 278.39    | 0.00     | 3,670.46     |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                     | 278.38    | 0.00     | 3,948.84     |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061                     | 278.19    | 0.00     | 4,227.03     |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                     | 278.18    | 0.00     | 4,505.21     |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061                     | 291.45    | 0.00     | 4,796.66     |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                     | 291.45    | 0.00     | 5,088.11     |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                     | 284.82    | 0.00     | 5,372.93     |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061                     | 284.82    | 0.00     | 5,657.75     |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 290.98    | 0.00     | 5,948.73     |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 290.97    | 0.00     | 6,239.70     |
| 13104<br>10                                      | LEONARD, THOMAS J<br>314 DAVISTOWN ROAD<br>BLACKWOOD, NJ              | 12/28/22<br>Outside<br>08012   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 6,400.00     |
| 22-01451<br>386                                  | 314 DAVISTOWN ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                   |                                |                     |                                                   |                                                        | Tax                     | 1,829.17  | 28.38    | 1,857.55     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 87.15     | 0.00     | 87.15        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,944.70     |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/23/23                       | 23                  | 1                                                 | J                                                      | 074                     | 1,807.21  | 0.00     | 3,751.91     |
|                                                  | Tax                                                                   | 05/23/23                       | 23                  | 2                                                 | J                                                      | 074                     | 1,807.20  | 0.00     | 5,559.11     |
|                                                  | Tax                                                                   | 11/21/23                       | 23                  | 4                                                 | J                                                      | 074                     | 1,844.49  | 0.00     | 7,403.60     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                             | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                                                                               | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 13201<br>39                                      | EVANGELISTA MICHAEL<br>1717 HEATHER PLACE<br>CLEMENTON NJ                                                                         | 12/28/22<br>Outside<br>08021   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 3,600.00     |
| 22-01456<br>334                                  | 1717 HEATHER PLACE<br>Trystone Capital Assets, LLC                                                                                |                                | 2022                |                                                   |                                                        | Tax                     | 1,092.94  | 13.84    | 1,106.78     |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | CCMUA                   | 348.48    | 50.77    | 399.25       |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Cost                    | 84.36     | 0.00     | 84.36        |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,802.11     |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                               | 02/27/23                       | 23                  | 1                                                 | J                                                      | 074                     | 1,081.95  | 0.00     | 2,884.06     |
|                                                  | Tax                                                                                                                               | 05/25/23                       | 23                  | 2                                                 | J                                                      | 074                     | 1,080.88  | 0.00     | 3,964.94     |
|                                                  | Tax                                                                                                                               | 09/14/23                       | 23                  | 3                                                 | J                                                      | 074                     | 1,114.64  | 0.00     | 5,079.58     |
| 13201<br>71                                      | PRICE CRYSTAL<br>210 LAUREL PLACE<br>CLEMENTON NJ                                                                                 | 12/28/22<br>Outside<br>08021   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 2,200.00     |
| 22-01458<br>446                                  | 210 LAUREL PLACE<br>FIG 20, LLC FBO SEC PTY                                                                                       |                                | 2022                |                                                   |                                                        | GTMUA                   | 737.02    | 302.17   | 1,039.19     |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Cost                    | 70.78     | 0.00     | 70.78        |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,109.97     |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 13201<br>89                                      | KHALEQUE JAHEDUL<br>215 HOLLYBUSH PLACW<br>CLEMENTON NJ                                                                           | 12/29/20<br>Outside<br>08021   | Open                |                                                   |                                                        |                         |           | 0.00 %   | 7,900.00     |
| 20-00519<br>382                                  | 215 HOLLYBUSH PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY                                                                              |                                | 2020                |                                                   |                                                        | Tax                     | 1,357.94  | 17.50    | 1,375.44     |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | GTMUA                   | 138.00    | 17.52    | 155.52       |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Sewer                   | 351.66    | 52.31    | 403.97       |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Cost                    | 88.70     | 0.00     | 88.70        |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,023.63     |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                                                                             | 12/20/21                       | 21                  | 4                                                 | J                                                      | 061                     | 276.73    | 0.00     | 2,300.36     |
|                                                  | Sewer                                                                                                                             | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                     | 371.88    | 0.00     | 2,672.24     |
| 13203<br>5.01<br>-C0400- -<br>18-00590<br>999    | HIGHLAND ESTATES CONDOMINIUM ASSN<br>1532 LITTLE GLOUCESTER RD<br>BLACKWOOD, NJ<br>400 HIGHLAND ESTATES<br>TOWNSHIP OF GLOUCESTER | 12/27/18<br>Municipal<br>08012 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
|                                                  |                                                                                                                                   |                                | 2018                |                                                   |                                                        | Tax                     | 12.10     | 0.50     | 12.60        |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 77.60        |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                               | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                     | 3.03      | 0.00     | 80.63        |
|                                                  | Tax                                                                                                                               | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                     | 3.02      | 0.00     | 83.65        |
|                                                  | Tax                                                                                                                               | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                     | 3.06      | 0.00     | 86.71        |
|                                                  | Tax                                                                                                                               | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                     | 3.05      | 0.00     | 89.76        |
|                                                  | Tax                                                                                                                               | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                     | 3.04      | 0.00     | 92.80        |
|                                                  | Tax                                                                                                                               | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                     | 3.04      | 0.00     | 95.84        |
|                                                  | Tax                                                                                                                               | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                     | 3.16      | 0.00     | 99.00        |
|                                                  | Tax                                                                                                                               | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                     | 3.21      | 0.00     | 102.21       |
|                                                  | Tax                                                                                                                               | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061                     | 3.12      | 0.00     | 105.33       |
|                                                  |                                                                                                                                   |                                |                     |                                                   |                                                        | Transfer to lien        |           |          |              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 13203                                            | 5.01                                                                  | -C0400- -                   | 18-00590            | HIGHLAND                                          | ESTATES                                                | CONDOMINIUM ASSN        | Continued |          |              |
|                                                  |                                                                       | Tax                         | 05/01/21            | 21                                                | 2                                                      | J 061                   | 3.11      | 0.00     | 108.44       |
|                                                  |                                                                       | Tax                         | 08/01/21            | 21                                                | 3                                                      | J 061                   | 3.12      | 0.00     | 111.56       |
|                                                  |                                                                       | Tax                         | 11/01/21            | 21                                                | 4                                                      | J 061                   | 3.11      | 0.00     | 114.67       |
|                                                  |                                                                       | Tax                         | 02/01/22            | 22                                                | 1                                                      | J 061                   | 3.12      | 0.00     | 117.79       |
|                                                  |                                                                       | Tax                         | 05/01/22            | 22                                                | 2                                                      | J 061                   | 3.11      | 0.00     | 120.90       |
|                                                  |                                                                       | Tax                         | 08/01/22            | 22                                                | 3                                                      | J 061                   | 3.27      | 0.00     | 124.17       |
|                                                  |                                                                       | Tax                         | 11/01/22            | 22                                                | 4                                                      | J 061                   | 3.26      | 0.00     | 127.43       |
|                                                  |                                                                       | Tax                         | 02/01/23            | 23                                                | 1                                                      | J 061                   | 3.19      | 0.00     | 130.62       |
|                                                  |                                                                       | Tax                         | 05/01/23            | 23                                                | 2                                                      | J 061                   | 3.19      | 0.00     | 133.81       |
|                                                  |                                                                       | Tax                         | 08/01/23            | 23                                                | 3                                                      | J 061                   | 3.26      | 0.00     | 137.07       |
|                                                  |                                                                       | Tax                         | 11/01/23            | 23                                                | 4                                                      | J 061                   | 3.25      | 0.00     | 140.32       |
| 13307                                            | HEARTLAND PROPERTIES LLC                                              |                             | 12/28/22            |                                                   |                                                        | Open                    |           | 0.00 %   | 200.00       |
| 6.02                                             | 1003 HUNTINGDON MEWS                                                  |                             | Outside             |                                                   |                                                        |                         |           |          |              |
| -C1003- -                                        | CLEMENTON NJ                                                          |                             | 08021               |                                                   |                                                        | 2022                    |           |          |              |
| 22-01470                                         | 1003 HUNTINGDON MEWS                                                  |                             |                     |                                                   |                                                        | CCMUA                   | 88.00     | 7.16     | 95.16        |
| 446                                              | FIG 20, LLC FBO SEC PTY                                               |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 160.16       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 13307                                            | NEWHOUSE AVROHOM                                                      |                             | 12/28/21            |                                                   |                                                        | Open                    |           | 0.00 %   | 2,100.00     |
| 6.02                                             | 523 2ND STREET                                                        |                             | Outside             |                                                   |                                                        |                         |           |          |              |
| -C1208- -                                        | LAKEWOOD NJ                                                           |                             | 08701               |                                                   |                                                        | 2021                    |           |          |              |
| 21-00457                                         | 1208 HUNTINGDON MEWS                                                  |                             |                     |                                                   |                                                        | GTMUA                   | 185.70    | 26.03    | 211.73       |
| 382                                              | FIG CUST FIGNJ19LLC & SEC PTY                                         |                             |                     |                                                   |                                                        | CCMUA                   | 349.64    | 51.62    | 401.26       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 677.99       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 13307                                            | NEWHOUSE AVROHOM                                                      |                             | 12/28/22            |                                                   |                                                        | Open                    |           | 0.00 %   | 1,900.00     |
| 6.02                                             | 523 2ND STREET                                                        |                             | Outside             |                                                   |                                                        |                         |           |          |              |
| -C1208- -                                        | LAKEWOOD NJ                                                           |                             | 08701               |                                                   |                                                        | 2022                    |           |          |              |
| 22-01471                                         | 1208 HUNTINGDON MEWS                                                  |                             |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
| 446                                              | FIG 20, LLC FBO SEC PTY                                               |                             |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 680.25       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 13307                                            | JAVAID WAQAS                                                          |                             | 12/28/22            |                                                   |                                                        | Open                    |           | 0.00 %   | 1,400.00     |
| 6.02                                             | 1305 HUNTINGDON MEWS                                                  |                             | Outside             |                                                   |                                                        |                         |           |          |              |
| -C1310- -                                        | CLEMENTON NJ                                                          |                             | 08021               |                                                   |                                                        | 2022                    |           |          |              |
| 22-01473                                         | 1310 HUNTINGDON MEWS                                                  |                             |                     |                                                   |                                                        | Tax                     | 0.00      | 0.00     | 0.00         |
| 386                                              | PRO CAP 8 FBO FIRSTTRUST BANK                                         |                             |                     |                                                   |                                                        | CCMUA                   | 175.40    | 16.88    | 192.28       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 257.28       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 11/21/23                    | 23                  | 4                                                 | J 074                                                  |                         | 691.42    | 0.00     | 948.70       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name      | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
|                                                  | Trans: Balance Type                                                        | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 13308<br>29                                      | SCHMIDT JOHN R<br>1605 FAIRHILL PLACE<br>CLEMENTON NJ                      | 12/28/22<br>Outside<br>08021   | Open                |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,600.00                                    |
| 22-01476<br>386                                  | 1605 FAIRHILL PLACE<br>PRO CAP 8 FBO FIRSTTRUST BANK                       |                                | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 137.99<br>263.10<br>65.00 | 17.46<br>32.45<br>0.00 | 155.45<br>295.55<br>65.00<br>516.00<br>0.00 |
| 13308<br>44                                      | BOWER, SHAWN C/O R.BOWER,TRUSTEE<br>1608 ROBIN HILL PLACE<br>CLEMENTON, NJ | 12/28/22<br>Outside<br>08021   | Open                |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 5,700.00                                    |
| 22-01478<br>446                                  | 1608 ROBIN HILL PLACE<br>FIG 20, LLC FBO SEC PTY                           |                                | 2022                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 3,699.14<br>128.63        | 232.43<br>0.00         | 3,931.57<br>128.63<br>4,060.20<br>0.00      |
|                                                  | Tax                                                                        | 03/08/23                       | 23                  | 1                                                 | J                                                      | 074                                                                 | 1,320.75                  | 0.00                   | 5,380.95                                    |
|                                                  | Tax                                                                        | 10/10/23                       | 23                  | 3                                                 | J                                                      | 074                                                                 | 1,310.61                  | 0.00                   | 6,691.56                                    |
| 13401<br>2                                       | KORMAN CO<br>STE#400,8 NESHAMINY INTER<br>TREVOSSE, PA                     | 06/23/04<br>Outside<br>19053   | Open                |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 428126<br>143                                    | 14 RAINBOW PLACE<br>WAVERLY STRATEGIC ADVISORS,LLC                         |                                | 2004                |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                    | 181.17                    | 0.00                   | 181.17<br>181.17<br>0.00                    |
|                                                  | Tax                                                                        | 09/27/04                       | 04                  | 3                                                 | J                                                      | 073                                                                 | 46.81                     | 0.00                   | 227.98                                      |
|                                                  | Tax                                                                        | 11/22/04                       | 04                  | 4                                                 | J                                                      | 073                                                                 | 46.54                     | 0.00                   | 274.52                                      |
|                                                  | Tax                                                                        | 02/23/05                       | 05                  | 1                                                 | J                                                      | 073                                                                 | 44.68                     | 0.00                   | 319.20                                      |
|                                                  | Tax                                                                        | 05/25/05                       | 05                  | 2                                                 | J                                                      | 073                                                                 | 44.70                     | 0.00                   | 363.90                                      |
|                                                  | Tax                                                                        | 05/25/05                       | 05                  | 2                                                 | J                                                      | 073                                                                 | 15.00                     | 0.00                   | 378.90                                      |
|                                                  | Tax                                                                        | 12/13/05                       | 05                  | 3                                                 | J                                                      | 073                                                                 | 50.83                     | 0.00                   | 429.73                                      |
|                                                  | Tax                                                                        | 12/13/05                       | 05                  | 4                                                 | J                                                      | 073                                                                 | 49.85                     | 0.00                   | 479.58                                      |
| 13401<br>2                                       | KORMAN CO<br>STE#400,8 NESHAMINY INTER<br>TREVOSSE, PA                     | 06/21/06<br>Municipal<br>19053 | Open                |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 629495<br>999                                    | 14 RAINBOW PLACE<br>TOWNSHIP OF GLOUCESTER                                 |                                |                     |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                    | 107.18                    | 0.00                   | 107.18<br>107.18<br>0.00                    |
|                                                  | Tax                                                                        | 08/01/06                       | 06                  | 3                                                 | J                                                      | 073                                                                 | 53.02                     | 0.00                   | 160.20                                      |
|                                                  | Tax                                                                        | 11/01/06                       | 06                  | 4                                                 | J                                                      | 073                                                                 | 53.01                     | 0.00                   | 213.21                                      |
|                                                  | Tax                                                                        | 02/01/07                       | 07                  | 1                                                 | J                                                      | 073                                                                 | 50.99                     | 0.00                   | 264.20                                      |
|                                                  | Tax                                                                        | 05/01/07                       | 07                  | 2                                                 | J                                                      | 073                                                                 | 50.98                     | 0.00                   | 315.18                                      |
|                                                  | Tax                                                                        | 08/01/07                       | 07                  | 3                                                 | J                                                      | 073                                                                 | 50.08                     | 0.00                   | 365.26                                      |
|                                                  | Tax                                                                        | 11/01/07                       | 07                  | 4                                                 | J                                                      | 073                                                                 | 50.07                     | 0.00                   | 415.33                                      |
|                                                  | Tax                                                                        | 02/01/08                       | 08                  | 1                                                 | J                                                      | 073                                                                 | 51.47                     | 0.00                   | 466.80                                      |
|                                                  | Tax                                                                        | 05/01/08                       | 08                  | 2                                                 | J                                                      | 073                                                                 | 51.46                     | 0.00                   | 518.26                                      |
|                                                  | Tax                                                                        | 08/01/08                       | 08                  | 3                                                 | J                                                      | 073                                                                 | 49.22                     | 0.00                   | 567.48                                      |
|                                                  | Tax                                                                        | 11/01/08                       | 08                  | 4                                                 | J                                                      | 073                                                                 | 49.21                     | 0.00                   | 616.69                                      |

| Block               | Owner Name        | Sale Date | Status    | Status Date        | Certificate %   | Premium           |
|---------------------|-------------------|-----------|-----------|--------------------|-----------------|-------------------|
| Lot                 | Street Address    | Held By   |           | Check Cleared Date | Amounts In Sale |                   |
| Qual                | City, St          | Zip       | Tax Years |                    | Principal       | Interest          |
| Cert Num            | Property Location |           |           | Balance Type       |                 | Total             |
| Lien Hldr Id        | Name              |           |           |                    |                 |                   |
| Trans: Balance Type |                   | Date      | Yr        | Qtr                | Code            | Description       |
|                     |                   |           |           |                    |                 | Principal         |
|                     |                   |           |           |                    |                 | Interest          |
|                     |                   |           |           |                    |                 | Prin Balance      |
| 13401               | 2                 | 629495    | KORMAN    | CO                 |                 | Continued         |
|                     | Tax               | 02/01/09  | 09        | 1                  | J               | 073               |
|                     | Tax               | 05/01/09  | 09        | 2                  | J               | 073               |
|                     | Tax               | 08/01/09  | 09        | 3                  | J               | 073               |
|                     | Tax               | 11/01/09  | 09        | 4                  | J               | 073               |
|                     | Tax               | 02/01/10  | 10        | 1                  | J               | 073               |
|                     | Tax               | 05/01/10  | 10        | 2                  | J               | 061               |
|                     | Tax               | 08/01/10  | 10        | 3                  | J               | 061               |
|                     | Tax               | 11/01/10  | 10        | 4                  | J               | 061               |
|                     | Tax               | 02/01/11  | 11        | 1                  | J               | 061               |
|                     | Tax               | 05/01/11  | 11        | 2                  | J               | 061               |
|                     | Tax               | 08/01/11  | 11        | 3                  | J               | 061               |
|                     | Tax               | 11/01/11  | 11        | 4                  | J               | 061               |
|                     | Tax               | 02/01/12  | 12        | 1                  | J               | 061               |
|                     | Tax               | 05/01/12  | 12        | 2                  | J               | 061               |
|                     | Tax               | 08/01/12  | 12        | 3                  | J               | 061               |
|                     | Tax               | 11/01/12  | 12        | 4                  | J               | 061               |
|                     | Tax               | 02/01/13  | 13        | 1                  | J               | 061               |
|                     | Tax               | 05/01/13  | 13        | 2                  | J               | 061               |
|                     | Tax               | 08/01/13  | 13        | 3                  | J               | 061               |
|                     | Tax               | 11/01/13  | 13        | 4                  | J               | 061               |
|                     | Tax               | 02/01/14  | 14        | 1                  | J               | 061               |
|                     | Tax               | 05/01/14  | 14        | 2                  | J               | 061               |
|                     | Tax               | 08/01/14  | 14        | 3                  | J               | 061               |
|                     | Tax               | 11/01/14  | 14        | 4                  | J               | 061               |
|                     | Tax               | 02/01/15  | 15        | 1                  | J               | 061               |
|                     | Tax               | 05/01/15  | 15        | 2                  | J               | 061               |
|                     | Tax               | 08/01/15  | 15        | 3                  | J               | 061               |
|                     | Tax               | 11/01/15  | 15        | 4                  | J               | 061               |
|                     | Tax               | 02/01/16  | 16        | 1                  | J               | 061               |
|                     | Tax               | 05/01/16  | 16        | 2                  | J               | 061               |
|                     | Tax               | 08/01/16  | 16        | 3                  | J               | 061               |
|                     | Tax               | 11/01/16  | 16        | 4                  | J               | 061               |
|                     | Tax               | 02/01/17  | 17        | 1                  | J               | 061               |
|                     | Tax               | 05/01/17  | 17        | 2                  | J               | 061               |
|                     | Tax               | 08/01/17  | 17        | 3                  | J               | 061               |
|                     | Tax               | 11/01/17  | 17        | 4                  | J               | 061               |
|                     | Tax               | 02/01/18  | 18        | 1                  | J               | 061               |
|                     | Tax               | 05/01/18  | 18        | 2                  | J               | 061               |
|                     | Tax               | 08/01/18  | 18        | 3                  | J               | 061               |
|                     | Tax               | 11/01/18  | 18        | 4                  | J               | 061               |
|                     | Tax               | 02/01/19  | 19        | 1                  | J               | 061               |
|                     | Tax               | 05/01/19  | 19        | 2                  | J               | 061               |
|                     | Tax               | 08/01/19  | 19        | 3                  | J               | 061               |
|                     | Tax               | 11/01/19  | 19        | 4                  | J               | 061               |
|                     | Tax               | 02/01/20  | 20        | 1                  | J               | 061               |
|                     | Tax               | 05/01/20  | 20        | 2                  | J               | 061               |
|                     | Tax               | 08/01/20  | 20        | 3                  | J               | 061               |
|                     | Tax               | 11/01/20  | 20        | 4                  | J               | 061               |
|                     |                   |           |           |                    |                 | tran feb 2014 tax |
|                     |                   |           |           |                    |                 | trans to lien     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                                | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 13401                                            | 2                                                                     | 629495                              | KORMAN CO           |                                                   |                                                        | Continued               |           |          |              |
|                                                  | Tax                                                                   | 02/01/21                            | 21                  | 1                                                 | J 061                                                  | Transfer to lien        | 53.94     | 0.00     | 2,950.54     |
|                                                  | Tax                                                                   | 05/01/21                            | 21                  | 2                                                 | J 061                                                  |                         | 53.94     | 0.00     | 3,004.48     |
|                                                  | Tax                                                                   | 08/01/21                            | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien      | 54.01     | 0.00     | 3,058.49     |
|                                                  | Tax                                                                   | 11/01/21                            | 21                  | 4                                                 | J 061                                                  |                         | 54.01     | 0.00     | 3,112.50     |
|                                                  | Tax                                                                   | 02/01/22                            | 22                  | 1                                                 | J 061                                                  | Transfer to Lien        | 53.98     | 0.00     | 3,166.48     |
|                                                  | Tax                                                                   | 05/01/22                            | 22                  | 2                                                 | J 061                                                  |                         | 53.97     | 0.00     | 3,220.45     |
|                                                  | Tax                                                                   | 08/01/22                            | 22                  | 3                                                 | J 061                                                  | Trans to muni lien      | 56.55     | 0.00     | 3,277.00     |
|                                                  | Tax                                                                   | 11/01/22                            | 22                  | 4                                                 | J 061                                                  |                         | 56.55     | 0.00     | 3,333.55     |
|                                                  | Tax                                                                   | 02/01/23                            | 23                  | 1                                                 | J 061                                                  |                         | 55.27     | 0.00     | 3,388.82     |
|                                                  | Tax                                                                   | 05/01/23                            | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien     | 55.26     | 0.00     | 3,444.08     |
|                                                  | Tax                                                                   | 08/01/23                            | 23                  | 3                                                 | J 061                                                  |                         | 56.46     | 0.00     | 3,500.54     |
|                                                  | Tax                                                                   | 11/01/23                            | 23                  | 4                                                 | J 061                                                  |                         | 56.46     | 0.00     | 3,557.00     |
| 13401<br>8                                       | GOODWIN MARIAN C<br>18 N WARNER STREET<br>WOODBURY NJ                 | 12/30/14<br>Municipal<br>08096-5889 | Open<br>2014        |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 14-06784<br>999                                  | 1430 ERIAL ROAD<br>TOWNSHIP OF GLOUCESTER                             |                                     |                     |                                                   |                                                        | Tax                     | 162.72    | 3.76     | 166.48       |
|                                                  |                                                                       |                                     |                     |                                                   |                                                        | Cost                    | 60.00     | 0.00     | 60.00        |
|                                                  |                                                                       |                                     |                     |                                                   |                                                        | Total In Sale:          |           |          | 226.48       |
|                                                  |                                                                       |                                     |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/15                            | 15                  | 1                                                 | J 061                                                  |                         | 77.31     | 0.00     | 303.79       |
|                                                  | Tax                                                                   | 05/01/15                            | 15                  | 2                                                 | J 061                                                  |                         | 77.31     | 0.00     | 381.10       |
|                                                  | Tax                                                                   | 08/01/15                            | 15                  | 3                                                 | J 061                                                  |                         | 78.35     | 0.00     | 459.45       |
|                                                  | Tax                                                                   | 11/01/15                            | 15                  | 4                                                 | J 061                                                  |                         | 78.34     | 0.00     | 537.79       |
|                                                  | Tax                                                                   | 02/01/16                            | 16                  | 1                                                 | J 061                                                  |                         | 77.83     | 0.00     | 615.62       |
|                                                  | Tax                                                                   | 05/01/16                            | 16                  | 2                                                 | J 061                                                  |                         | 77.83     | 0.00     | 693.45       |
|                                                  | Tax                                                                   | 08/01/16                            | 16                  | 3                                                 | J 061                                                  |                         | 89.80     | 0.00     | 783.25       |
|                                                  | Tax                                                                   | 11/01/16                            | 16                  | 4                                                 | J 061                                                  |                         | 89.79     | 0.00     | 873.04       |
|                                                  | Tax                                                                   | 02/01/17                            | 17                  | 1                                                 | J 061                                                  |                         | 83.82     | 0.00     | 956.86       |
|                                                  | Tax                                                                   | 05/01/17                            | 17                  | 2                                                 | J 061                                                  |                         | 83.81     | 0.00     | 1,040.67     |
|                                                  | Tax                                                                   | 08/01/17                            | 17                  | 3                                                 | J 061                                                  |                         | 87.50     | 0.00     | 1,128.17     |
|                                                  | Tax                                                                   | 11/01/17                            | 17                  | 4                                                 | J 061                                                  |                         | 87.50     | 0.00     | 1,215.67     |
|                                                  | Tax                                                                   | 02/01/18                            | 18                  | 1                                                 | J 061                                                  |                         | 85.66     | 0.00     | 1,301.33     |
|                                                  | Tax                                                                   | 05/01/18                            | 18                  | 2                                                 | J 061                                                  |                         | 85.66     | 0.00     | 1,386.99     |
|                                                  | Tax                                                                   | 08/01/18                            | 18                  | 3                                                 | J 061                                                  |                         | 91.37     | 0.00     | 1,478.36     |
|                                                  | Tax                                                                   | 11/01/18                            | 18                  | 4                                                 | J 061                                                  |                         | 91.37     | 0.00     | 1,569.73     |
|                                                  | Tax                                                                   | 02/01/19                            | 19                  | 1                                                 | J 061                                                  |                         | 88.52     | 0.00     | 1,658.25     |
|                                                  | Tax                                                                   | 05/01/19                            | 19                  | 2                                                 | J 061                                                  |                         | 88.51     | 0.00     | 1,746.76     |
|                                                  | Tax                                                                   | 08/01/19                            | 19                  | 3                                                 | J 061                                                  |                         | 89.19     | 0.00     | 1,835.95     |
|                                                  | Tax                                                                   | 11/01/19                            | 19                  | 4                                                 | J 061                                                  |                         | 89.19     | 0.00     | 1,925.14     |
|                                                  | Tax                                                                   | 02/01/20                            | 20                  | 1                                                 | J 061                                                  |                         | 88.86     | 0.00     | 2,014.00     |
|                                                  | Tax                                                                   | 05/01/20                            | 20                  | 2                                                 | J 061                                                  |                         | 88.85     | 0.00     | 2,102.85     |
|                                                  | Tax                                                                   | 08/01/20                            | 20                  | 3                                                 | J 061                                                  |                         | 91.87     | 0.00     | 2,194.72     |
|                                                  | Tax                                                                   | 11/01/20                            | 20                  | 4                                                 | J 061                                                  |                         | 93.30     | 0.00     | 2,288.02     |
|                                                  | Tax                                                                   | 02/01/21                            | 21                  | 1                                                 | J 061                                                  | Transfer to lien        | 90.72     | 0.00     | 2,378.74     |
|                                                  | Tax                                                                   | 05/01/21                            | 21                  | 2                                                 | J 061                                                  |                         | 90.72     | 0.00     | 2,469.46     |
|                                                  | Tax                                                                   | 08/01/21                            | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien      | 90.86     | 0.00     | 2,560.32     |
|                                                  | Tax                                                                   | 11/01/21                            | 21                  | 4                                                 | J 061                                                  |                         | 90.85     | 0.00     | 2,651.17     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 13401                                            | 8                                                                     | 14-06784                     | GOODWIN             | MARIAN                                            | C                                                      | Continued                                                                    |                                   |                                |                                                     |
|                                                  | Tax                                                                   | 02/01/22                     | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                                             | 90.79                             | 0.00                           | 2,741.96                                            |
|                                                  | Tax                                                                   | 05/01/22                     | 22                  | 2                                                 | J 061                                                  |                                                                              | 90.79                             | 0.00                           | 2,832.75                                            |
|                                                  | Tax                                                                   | 08/01/22                     | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                                           | 94.88                             | 0.00                           | 2,927.63                                            |
|                                                  | Tax                                                                   | 11/01/22                     | 22                  | 4                                                 | J 061                                                  |                                                                              | 94.88                             | 0.00                           | 3,022.51                                            |
|                                                  | Tax                                                                   | 02/01/23                     | 23                  | 1                                                 | J 061                                                  |                                                                              | 92.84                             | 0.00                           | 3,115.35                                            |
|                                                  | Tax                                                                   | 05/01/23                     | 23                  | 2                                                 | J 061                                                  | Rolled to Muni Lien                                                          | 92.83                             | 0.00                           | 3,208.18                                            |
|                                                  | Tax                                                                   | 08/01/23                     | 23                  | 3                                                 | J 061                                                  |                                                                              | 94.01                             | 0.00                           | 3,302.19                                            |
|                                                  | Tax                                                                   | 11/01/23                     | 23                  | 4                                                 | J 061                                                  |                                                                              | 94.00                             | 0.00                           | 3,396.19                                            |
| 13401<br>9                                       | RANA, RAZIA<br>1 SUNSET DRIVE<br>CLEMENTON, NJ                        | 12/28/21<br>Outside<br>08021 | Open<br>2021        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00468<br>382                                  | 1 SUNSET DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                       |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J 061                                                  |                                                                              | 676.18                            | 0.00                           | 1,357.04                                            |
| 13501<br>26                                      | BARTLEY SHAWN<br>167 BRECKENRIDGE DRIVE<br>SICKLERVILLE NJ            | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,400.00                                            |
| 22-01480<br>446                                  | 1703 KINGSWOOD PLACE<br>FIG 20, LLC FBO SEC PTY                       |                              |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 185.68<br>65.00                   | 26.04<br>0.00                  | 211.72<br>65.00<br>276.72<br>0.00                   |
| 13501<br>81                                      | VENNELL THERESA<br>1700 BRENTWOOD PLACE<br>CLEMENTON NJ               | 12/28/22<br>Outside<br>08021 | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 4,700.00                                            |
| 22-01486<br>334                                  | 1700 BRENTWOOD PLACE<br>Trystone Capital Assets, LLC                  |                              |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 137.03<br>65.00                   | 17.29<br>0.00                  | 154.32<br>65.00<br>219.32<br>0.00                   |
| 13502<br>2                                       | NAHAR KAMRUN & ZALIL ABDUL<br>604 WINDING WAY<br>CLEMENTON NJ         | 12/28/22<br>Outside<br>08021 | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 200.00                                              |
| 22-01487<br>446                                  | 604 WINDING WAY<br>FIG 20, LLC FBO SEC PTY                            |                              |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 44.17<br>65.00                    | 3.60<br>0.00                   | 47.77<br>65.00<br>112.77<br>0.00                    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name      | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                             |                        |                                                 |
|--------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------------------|-------------------------------------------------|
|                                                  | Trans: Balance Type                                                        | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                   | Interest               | Prin Balance                                    |
| 13502<br>52                                      | SCOTT, ROOSEVELT & MAXINE D<br>1717 HYBRID PLACE<br>CLEMENTON NJ           | 12/28/21<br>Outside<br>08021-5823 | Open<br>2021        |                                                   |                                                        |                                                                     |                             | 0.00 %                 | 2,100.00                                        |
| 21-00481<br>382                                  | 1717 HYBRID PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY                         |                                   |                     |                                                   |                                                        | Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 0.00<br>352.00<br>65.00     | 0.00<br>52.13<br>0.00  | 0.00<br>404.13<br>65.00<br>469.13<br>0.00       |
|                                                  | Sewer                                                                      | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                 | 468.53                      | 0.00                   | 937.66                                          |
| 13502<br>65                                      | US BANK TRUST NA C/O HUDSON HOMES M<br>3701 REGENT BLVD S200<br>IRVING TX  | 12/28/22<br>Outside<br>75063      | Open<br>2022        |                                                   |                                                        |                                                                     |                             | 0.00 %                 | 1,400.00                                        |
| 22-01491<br>386                                  | 1743 HYBRID PLACE<br>PRO CAP 8 FBO FIRSTTRUST BANK                         |                                   |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 138.00<br>65.00             | 17.46<br>0.00          | 155.46<br>65.00<br>220.46<br>0.00               |
| 13502<br>66                                      | US BANK TRUST NA C/O HUDSON HOMES M<br>3701 REGENT BLVD S200<br>IRVING TX  | 12/28/22<br>Outside<br>75063      | Open<br>2022        |                                                   |                                                        |                                                                     |                             | 0.00 %                 | 1,400.00                                        |
| 22-01492<br>446                                  | 1745 HYBRID PLACE<br>FIG 20, LLC FBO SEC PTY                               |                                   |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 138.00<br>65.00             | 17.46<br>0.00          | 155.46<br>65.00<br>220.46<br>0.00               |
| 13503<br>63                                      | NELSON, TAWANDA<br>1617 LAWNCREST LANE<br>CLEMENTON NJ                     | 12/28/22<br>Outside<br>08021-5827 | Open<br>2022        |                                                   |                                                        |                                                                     |                             | 0.00 %                 | 1,500.00                                        |
| 22-01496<br>386                                  | 1617 LAWNCREST LANE<br>PRO CAP 8 FBO FIRSTTRUST BANK                       |                                   |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 352.00<br>65.00             | 51.53<br>0.00          | 403.53<br>65.00<br>468.53<br>0.00               |
| 13506<br>2                                       | SANNINI, ALBERT P JR & CHRISTINA V<br>1720 HYBRID PLACE<br>CLEMENTON RD NJ | 12/28/22<br>Outside<br>08021-5869 | Open<br>2022        |                                                   |                                                        |                                                                     |                             | 0.00 %                 | 4,600.00                                        |
| 22-01499<br>334                                  | 1720 HYBRID PLACE<br>Trystone Capital Assets, LLC                          |                                   |                     |                                                   |                                                        | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 1,290.10<br>267.74<br>82.15 | 16.34<br>33.40<br>0.00 | 1,306.44<br>301.14<br>82.15<br>1,689.73<br>0.00 |
|                                                  | Tax                                                                        | 02/27/23                          | 23                  | 1                                                 | J                                                      | 074                                                                 | 1,277.31                    | 0.00                   | 2,967.04                                        |
|                                                  | Tax                                                                        | 09/14/23                          | 23                  | 3                                                 | J                                                      | 074                                                                 | 1,305.07                    | 0.00                   | 4,272.11                                        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                    |                                                                        |                                          |                                                |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------|------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                         | Principal                                                              | Interest                                 | Prin Balance                                   |
| 13506<br>6                                       | THOMPSON JAHQUAN D<br>1712 HYBRID PLACE<br>CLEMENTON NJ               | 12/28/21<br>Outside<br>08021      | Open<br><br>2021    |                                                   |                                                        |                                                                                     |                                                                        | 0.00 %                                   | 2,100.00                                       |
| 21-00486<br>382                                  | 1712 HYBRID PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                                   |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:        | 137.16<br>0.00<br>263.84<br>65.00<br><br>516.49<br>0.00                | 17.31<br>0.00<br>33.18<br>0.00           | 154.47<br>0.00<br>297.02<br>65.00              |
|                                                  | Sewer                                                                 | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                                 | 466.54                                                                 | 0.00                                     | 983.03                                         |
| 13601<br>27                                      | ZASLOV, MARTIN<br>221 CHERRYWOOD DRIVE<br>CLEMENTON RD, N J           | 12/29/15<br>Outside<br>08021-5605 | Open<br><br>2015    |                                                   |                                                        |                                                                                     |                                                                        | 0.00 %                                   | 1,300.00                                       |
| 15-08326<br>270                                  | 221 CHERRYWOOD DRIVE<br>MTAG CUST FIG CAP INV NJ13                    |                                   |                     |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 3,830.90<br>181.71<br>0.00<br>259.48<br>136.30<br><br>4,701.13<br>0.00 | 233.31<br>26.87<br>0.00<br>32.56<br>0.00 | 4,064.21<br>208.58<br>0.00<br>292.04<br>136.30 |
|                                                  | Tax                                                                   | 03/01/16                          | 16                  | 1                                                 | J                                                      | 074                                                                                 | 1,078.01                                                               | 0.00                                     | 5,779.14                                       |
|                                                  | Tax                                                                   | 06/01/16                          | 16                  | 2                                                 | J                                                      | 074                                                                                 | 654.34                                                                 | 0.00                                     | 6,433.48                                       |
|                                                  | Tax                                                                   | 10/03/16                          | 16                  | 3                                                 | J                                                      | 074                                                                                 | 1,267.78                                                               | 0.00                                     | 7,701.26                                       |
|                                                  | Tax                                                                   | 12/12/16                          | 16                  | 4                                                 | J                                                      | 061 Tax Sale                                                                        | 1,960.79                                                               | 0.00                                     | 9,662.05                                       |
|                                                  | Tax                                                                   | 03/06/17                          | 17                  | 1                                                 | J                                                      | 074                                                                                 | 1,165.92                                                               | 0.00                                     | 10,827.97                                      |
|                                                  | Tax                                                                   | 06/01/17                          | 17                  | 2                                                 | J                                                      | 074                                                                                 | 739.39                                                                 | 0.00                                     | 11,567.36                                      |
|                                                  | Tax                                                                   | 09/21/17                          | 17                  | 3                                                 | J                                                      | 074                                                                                 | 1,231.57                                                               | 0.00                                     | 12,798.93                                      |
|                                                  | Tax                                                                   | 12/15/17                          | 17                  | 4                                                 | J                                                      | 061                                                                                 | 1,932.65                                                               | 0.00                                     | 14,731.58                                      |
|                                                  | Tax                                                                   | 03/05/18                          | 18                  | 1                                                 | J                                                      | 074                                                                                 | 1,193.65                                                               | 0.00                                     | 15,925.23                                      |
|                                                  | Tax                                                                   | 06/14/18                          | 18                  | 2                                                 | J                                                      | 074                                                                                 | 985.75                                                                 | 0.00                                     | 16,910.98                                      |
|                                                  | Tax                                                                   | 09/10/18                          | 18                  | 3                                                 | J                                                      | 074                                                                                 | 1,289.73                                                               | 0.00                                     | 18,200.71                                      |
|                                                  | Tax                                                                   | 03/28/19                          | 19                  | 1                                                 | J                                                      | 061                                                                                 | 3,232.20                                                               | 0.00                                     | 21,432.91                                      |
|                                                  | Tax                                                                   | 06/04/19                          | 19                  | 2                                                 | J                                                      | 074                                                                                 | 1,027.36                                                               | 0.00                                     | 22,460.27                                      |
|                                                  | Tax                                                                   | 09/17/19                          | 19                  | 3                                                 | J                                                      | 074                                                                                 | 1,261.04                                                               | 0.00                                     | 23,721.31                                      |
|                                                  | Tax                                                                   | 12/04/19                          | 19                  | 4                                                 | J                                                      | 061 TAX & TS CHGS                                                                   | 1,150.23                                                               | 0.00                                     | 24,871.54                                      |
|                                                  | Sewer                                                                 | 12/04/19                          | 19                  | 4                                                 | J                                                      | 061 GT & CC                                                                         | 1,326.88                                                               | 0.00                                     | 26,198.42                                      |
|                                                  | Tax                                                                   | 03/04/20                          | 20                  | 1                                                 | J                                                      | 074                                                                                 | 1,246.27                                                               | 0.00                                     | 27,444.69                                      |
| 13601<br>36                                      | SNAVELY JOSEPH & MARY JO<br>1815 EDGEWOOD PLACE<br>CLEMENTON NJ       | 12/28/22<br>Outside<br>08021-5609 | Open<br><br>2022    |                                                   |                                                        |                                                                                     |                                                                        | 0.00 %                                   | 4,900.00                                       |
| 22-01503<br>334                                  | 1815 EDGEWOOD PLACE<br>Trystone Capital Assets, LLC                   |                                   |                     |                                                   |                                                        | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 1,272.03<br>352.00<br>83.83<br><br>1,775.50<br>0.00                    | 16.11<br>51.53<br>0.00                   | 1,288.14<br>403.53<br>83.83                    |
|                                                  | Tax                                                                   | 02/27/23                          | 23                  | 1                                                 | J                                                      | 074                                                                                 | 1,365.09                                                               | 0.00                                     | 3,140.59                                       |
|                                                  | Tax                                                                   | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                                                                                 | 655.34                                                                 | 0.00                                     | 3,795.93                                       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name      | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                        | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 13601<br>56                                      | REDDICK, INEZ A<br>1826 EDGEWOOD PLACE<br>CLEMENTON NJ                     | 12/28/22<br>Outside<br>08021-5609 | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,900.00                                            |
| 22-01505<br>446                                  | 1826 EDGEWOOD PLACE<br>FIG 20, LLC FBO SEC PTY                             |                                   |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>350.36<br>65.00         | 26.04<br>51.18<br>0.00         | 211.72<br>401.54<br>65.00<br>678.26<br>0.00         |
| 13602<br>1                                       | BERNSTINE JAMIEL A & GREENBERG ALIS<br>1 ORIOLE PLACE<br>CLEMENTON NJ      | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,500.00                                            |
| 22-01509<br>386                                  | 1 ORIOLE PLACE<br>PRO CAP 8 FBO FIRSTTRUST BANK                            |                                   |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 46.18<br>275.86<br>65.00          | 3.77<br>35.15<br>0.00          | 49.95<br>311.01<br>65.00<br>425.96<br>0.00          |
| 13604<br>19                                      | SISSAKO, LASSANA<br>26 CARDINAL DRIVE<br>CLEMENTON NJ                      | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,500.00                                            |
| 22-01511<br>386                                  | 26 CARDINAL DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                         |                                   |                     |                                                   |                                                        | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 0.00<br>264.00<br>65.00           | 0.00<br>32.60<br>0.00          | 0.00<br>296.60<br>65.00<br>361.60<br>0.00           |
|                                                  | Tax                                                                        | 05/23/23                          | 23                  | 2                                                 | J                                                      | 074                                                                          | 1,272.62                          | 0.00                           | 1,634.22                                            |
|                                                  | Tax                                                                        | 10/05/23                          | 23                  | 3                                                 | J                                                      | 074                                                                          | 1,322.61                          | 0.00                           | 2,956.83                                            |
|                                                  | Tax                                                                        | 11/21/23                          | 23                  | 4                                                 | J                                                      | 074                                                                          | 1,294.42                          | 0.00                           | 4,251.25                                            |
| 13605<br>7                                       | OCWEN LOAN SERVICING LLC<br>1661 WORTHINGTON RD #100<br>WEST PALM BEACH FL | 12/28/22<br>Outside<br>33409      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 200.00                                              |
| 22-01513<br>446                                  | 19 BLUE JAY DRIVE<br>FIG 20, LLC FBO SEC PTY                               |                                   |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 88.00<br>65.00                    | 7.16<br>0.00                   | 95.16<br>65.00<br>160.16<br>0.00                    |
| 13605<br>14                                      | BRADLEY TYREKIA<br>15 CRANE PLACE<br>CLEMENTON NJ                          | 12/28/21<br>Outside<br>08021      | Open<br>2021        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00499<br>382                                  | 15 CRANE PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY                            |                                   |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>350.08<br>65.00 | 26.03<br>0.00<br>51.72<br>0.00 | 211.73<br>0.00<br>401.80<br>65.00<br>678.53<br>0.00 |
|                                                  | Sewer                                                                      | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 679.65                            | 0.00                           | 1,358.18                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name     | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                                                              |                                                                                      |                                                            |           |
|--------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------|-----------|
|                                                  | Trans: Balance Type                                                       | Date                              | Yr                  | Qtr                                               | Code                                                   | Description      | Principal                                                                    | Interest                                                                             | Prin Balance                                               |           |
| 13605<br>42                                      | CASEY, MICHELLE<br>8 CRANE PLACE<br>CLEMENTON NJ                          | 12/28/22<br>Outside<br>08021-5627 | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                               | 2,200.00                                                   |           |
| 22-01515<br>446                                  | 8 CRANE PLACE<br>FIG 20, LLC FBO SEC PTY                                  |                                   |                     |                                                   |                                                        |                  | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 505.19<br>154.67<br>352.00<br>51.53<br>71.27<br>0.00                                 | 659.86<br>403.53<br>71.27<br>1,134.66<br>0.00              |           |
| 13703<br>50                                      | FADULU, ADETOKUNBO & MONO<br>2025 BROADACRES DRIVE<br>CLEMENTON NJ        | 12/28/21<br>Outside<br>08021      | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                               | 2,100.00                                                   |           |
| 21-00511<br>382                                  | 2025 BROADACRES DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                                   |                     |                                                   |                                                        |                  | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>26.03<br>0.00<br>352.00<br>52.13<br>404.13<br>65.00<br>0.00                | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00        |           |
|                                                  | Sewer                                                                     | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061              |                                                                              | 468.53                                                                               | 0.00                                                       | 1,149.39  |
| 13801<br>19                                      | HUSSAIN MUZAMAL<br>66 DEER PARK CIRCLE<br>BLACKWOOD NJ                    | 12/28/22<br>Outside<br>08012      | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                               | 9,000.00                                                   |           |
| 22-01529<br>356                                  | 66 DEER PARK CIRCLE<br>FUNDPALITY II, LLC                                 |                                   |                     |                                                   |                                                        |                  | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 4,847.44<br>247.22<br>138.00<br>17.46<br>352.00<br>51.53<br>403.53<br>150.00<br>0.00 | 5,094.66<br>155.46<br>403.53<br>150.00<br>5,803.65<br>0.00 |           |
|                                                  | Tax                                                                       | 02/28/23                          | 23                  | 1                                                 | J                                                      | 074              |                                                                              | 2,403.43                                                                             | 0.00                                                       | 8,207.08  |
|                                                  | Tax                                                                       | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074              |                                                                              | 2,399.88                                                                             | 0.00                                                       | 10,606.96 |
| 13801<br>23                                      | DAVIS ASHLEY R & VANISH KENNETH SR<br>58 DEER PARK CIRCLE<br>BLACKWOOD NJ | 12/28/22<br>Outside<br>08012      | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                               | 1,400.00                                                   |           |
| 22-01531<br>446                                  | 58 DEER PARK CIRCLE<br>FIG 20, LLC FBO SEC PTY                            |                                   |                     |                                                   |                                                        |                  | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 165.86<br>16.43<br>65.00<br>0.00                                                     | 182.29<br>65.00<br>247.29<br>0.00                          |           |
| 13802<br>24                                      | FREDRICO, JOHN & DENISE<br>1 FAWN COURT<br>BLACKWOOD, NJ                  | 12/28/22<br>Outside<br>08012      | Open                |                                                   |                                                        |                  |                                                                              | 0.00 %                                                                               | 2,100.00                                                   |           |
| 22-01534<br>344                                  | 1 FAWN COURT<br>DSHC Enterprises, LLC                                     |                                   |                     |                                                   |                                                        |                  | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 0.00<br>0.00<br>185.68<br>26.04<br>352.00<br>51.53<br>403.53<br>65.00<br>0.00        | 0.00<br>211.72<br>403.53<br>65.00<br>680.25<br>0.00        |           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years     | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                           |                 |               |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|-------------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------|-----------------|---------------|-----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                                | Yr                      | Qtr                                               | Code                                                   | Description                                                | Principal       | Interest      | Prin Balance                      |
| 13802                                            | 24                                                                    | 22-01534                            | FREDRICO, JOHN & DENISE | Continued                                         |                                                        |                                                            |                 |               |                                   |
|                                                  | Tax                                                                   | 02/14/23                            | 23                      | 1                                                 | J                                                      | 074                                                        | 1,970.68        | 0.00          | 2,650.93                          |
|                                                  | Tax                                                                   | 05/11/23                            | 23                      | 2                                                 | J                                                      | 074                                                        | 1,970.68        | 0.00          | 4,621.61                          |
|                                                  | Tax                                                                   | 11/14/23                            | 23                      | 4                                                 | J                                                      | 074                                                        | 1,998.50        | 0.00          | 6,620.11                          |
| 13901<br>5                                       | LANCIONI & SUAREZ HOLDINGS LLC<br>176 KENDALL BOULEVARD<br>OAKLYN NJ  | 12/28/22<br>Outside<br>08107        | Open<br>2022            |                                                   |                                                        |                                                            |                 | 0.00 %        | 1,400.00                          |
| 22-01535<br>446                                  | 1677 ERIAL ROAD<br>FIG 20, LLC FBO SEC PTY                            |                                     |                         |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 184.00<br>65.00 | 25.74<br>0.00 | 209.74<br>65.00<br>274.74<br>0.00 |
| 13901<br>24.02                                   | BRIAR LAKE DEVELOPMENT<br>1315 LINDSAY LANE<br>MEADOWBROOK, PA        | 10/30/92<br>Municipal<br>19046-1832 | Open                    |                                                   |                                                        |                                                            |                 | 18.00 %       | 0.00                              |
| 14352<br>999                                     | 41 PRIMROSE LANE<br>TOWNSHIP OF GLOUCESTER                            |                                     |                         |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:           | 69.72           | 0.00          | 69.72<br>69.72<br>0.00            |
|                                                  | Tax                                                                   | 02/01/93                            | 93                      | 1                                                 | J                                                      | 073                                                        | 35.50           | 0.00          | 105.22                            |
|                                                  | Tax                                                                   | 02/01/93                            | 93                      | 1                                                 | J                                                      | 073                                                        | 42.31           | 0.00          | 147.53                            |
|                                                  | Tax                                                                   | 02/01/94                            | 94                      | 1                                                 | J                                                      | 073                                                        | 49.59           | 0.00          | 197.12                            |
|                                                  | Tax                                                                   | 02/01/95                            | 95                      | 1                                                 | J                                                      | 073                                                        | 43.60           | 0.00          | 240.72                            |
|                                                  | Tax                                                                   | 08/01/00                            | 00                      | 3                                                 | J                                                      | 073                                                        | 0.84            | 0.00          | 241.56                            |
|                                                  | Tax                                                                   | 11/01/00                            | 00                      | 4                                                 | J                                                      | 073                                                        | 0.83            | 0.00          | 242.39                            |
|                                                  | Tax                                                                   | 02/01/01                            | 01                      | 1                                                 | J                                                      | 073                                                        | 0.86            | 0.00          | 243.25                            |
|                                                  | Tax                                                                   | 02/01/05                            | 05                      | 1                                                 | J                                                      | 073                                                        | 2.29            | 0.00          | 245.54                            |
|                                                  | Tax                                                                   | 08/01/06                            | 06                      | 3                                                 | J                                                      | 073                                                        | 1.42            | 0.00          | 246.96                            |
|                                                  | Tax                                                                   | 11/01/06                            | 06                      | 4                                                 | J                                                      | 073                                                        | 1.41            | 0.00          | 248.37                            |
|                                                  | Tax                                                                   | 02/01/07                            | 07                      | 1                                                 | J                                                      | 073                                                        | 1.34            | 0.00          | 249.71                            |
|                                                  | Tax                                                                   | 05/01/07                            | 07                      | 2                                                 | J                                                      | 073                                                        | 1.33            | 0.00          | 251.04                            |
|                                                  | Tax                                                                   | 08/01/09                            | 09                      | 3                                                 | J                                                      | 073                                                        | 1.36            | 0.00          | 252.40                            |
|                                                  | Tax                                                                   | 11/01/09                            | 09                      | 4                                                 | J                                                      | 073                                                        | 1.36            | 0.00          | 253.76                            |
|                                                  | Tax                                                                   | 02/01/10                            | 10                      | 1                                                 | J                                                      | 073                                                        | 1.45            | 0.00          | 255.21                            |
|                                                  | Tax                                                                   | 05/01/10                            | 10                      | 2                                                 | J                                                      | 061                                                        | 1.44            | 0.00          | 256.65                            |
|                                                  | Tax                                                                   | 08/01/10                            | 10                      | 3                                                 | J                                                      | 061                                                        | 1.71            | 0.00          | 258.36                            |
|                                                  | Tax                                                                   | 11/01/10                            | 10                      | 4                                                 | J                                                      | 061                                                        | 1.71            | 0.00          | 260.07                            |
|                                                  | Tax                                                                   | 02/01/11                            | 11                      | 1                                                 | J                                                      | 061                                                        | 1.58            | 0.00          | 261.65                            |
|                                                  | Tax                                                                   | 05/01/11                            | 11                      | 2                                                 | J                                                      | 061                                                        | 1.58            | 0.00          | 263.23                            |
|                                                  | Tax                                                                   | 08/01/11                            | 11                      | 3                                                 | J                                                      | 061                                                        | 1.64            | 0.00          | 264.87                            |
|                                                  | Tax                                                                   | 11/01/11                            | 11                      | 4                                                 | J                                                      | 061                                                        | 1.63            | 0.00          | 266.50                            |
|                                                  | Tax                                                                   | 05/01/12                            | 12                      | 2                                                 | J                                                      | 061                                                        | 1.59            | 0.00          | 268.09                            |
|                                                  | Tax                                                                   | 08/01/12                            | 12                      | 3                                                 | J                                                      | 061                                                        | 1.65            | 0.00          | 269.74                            |
|                                                  | Tax                                                                   | 11/01/12                            | 12                      | 4                                                 | J                                                      | 061                                                        | 1.65            | 0.00          | 271.39                            |
|                                                  | Tax                                                                   | 02/01/13                            | 13                      | 1                                                 | J                                                      | 061                                                        | 1.63            | 0.00          | 273.02                            |
|                                                  | Tax                                                                   | 05/01/13                            | 13                      | 2                                                 | J                                                      | 061                                                        | 1.63            | 0.00          | 274.65                            |
|                                                  | Tax                                                                   | 08/01/13                            | 13                      | 3                                                 | J                                                      | 061                                                        | 1.70            | 0.00          | 276.35                            |
|                                                  | Tax                                                                   | 11/01/13                            | 13                      | 4                                                 | J                                                      | 061                                                        | 1.69            | 0.00          | 278.04                            |
|                                                  | Tax                                                                   | 02/01/14                            | 14                      | 1                                                 | J                                                      | 061 tran feb 2014 tax                                      | 1.67            | 0.00          | 279.71                            |

| Block        | Owner Name                    | Sale Date                    | Status    | Status Date        | Certificate %           | Premium      |
|--------------|-------------------------------|------------------------------|-----------|--------------------|-------------------------|--------------|
| Lot          | Street Address                | Held By                      |           | Check Cleared Date | Amounts In Sale         |              |
| Qual         | City, St                      | Zip                          | Tax Years |                    | Principal               | Interest     |
| Cert Num     | Property Location             |                              |           | Balance Type       |                         | Total        |
| Lien Hldr Id | Name                          |                              |           |                    |                         |              |
|              | Trans: Balance Type           | Date                         | Yr        | Qtr                | Code                    | Description  |
|              |                               |                              |           |                    |                         | Principal    |
|              |                               |                              |           |                    |                         | Interest     |
|              |                               |                              |           |                    |                         | Prin Balance |
| 13901        | 24.02                         | 14352 BRIAR LAKE DEVELOPMENT |           |                    | Continued               |              |
|              | Tax                           | 05/01/14                     | 14        | 2                  | J 061                   | 1.66         |
|              | Tax                           | 08/01/14                     | 14        | 3                  | J 061                   | 1.84         |
|              | Tax                           | 11/01/14                     | 14        | 4                  | J 061                   | 1.83         |
|              | Tax                           | 02/01/15                     | 15        | 1                  | J 061                   | 1.75         |
|              | Tax                           | 05/01/15                     | 15        | 2                  | J 061                   | 1.75         |
|              | Tax                           | 08/01/15                     | 15        | 3                  | J 061                   | 1.76         |
|              | Tax                           | 11/01/15                     | 15        | 4                  | J 061                   | 1.76         |
|              | Tax                           | 02/01/16                     | 16        | 1                  | J 061                   | 1.76         |
|              | Tax                           | 05/01/16                     | 16        | 2                  | J 061                   | 1.75         |
|              | Tax                           | 08/01/16                     | 16        | 3                  | J 061                   | 2.03         |
|              | Tax                           | 11/01/16                     | 16        | 4                  | J 061                   | 2.03         |
|              | Tax                           | 02/01/17                     | 17        | 1                  | J 061                   | 1.90         |
|              | Tax                           | 05/01/17                     | 17        | 2                  | J 061                   | 1.89         |
|              | Tax                           | 08/01/17                     | 17        | 3                  | J 061                   | 1.98         |
|              | Tax                           | 11/01/17                     | 17        | 4                  | J 061                   | 1.97         |
|              | Tax                           | 02/01/18                     | 18        | 1                  | J 061                   | 1.94         |
|              | Tax                           | 05/01/18                     | 18        | 2                  | J 061                   | 1.93         |
|              | Tax                           | 08/01/18                     | 18        | 3                  | J 061                   | 2.07         |
|              | Tax                           | 11/01/18                     | 18        | 4                  | J 061                   | 2.06         |
|              | Tax                           | 02/01/19                     | 19        | 1                  | J 061                   | 2.00         |
|              | Tax                           | 05/01/19                     | 19        | 2                  | J 061                   | 2.00         |
|              | Tax                           | 08/01/19                     | 19        | 3                  | J 061                   | 2.02         |
|              | Tax                           | 11/01/19                     | 19        | 4                  | J 061                   | 2.02         |
|              | Tax                           | 02/01/20                     | 20        | 1                  | J 061                   | 2.01         |
|              | Tax                           | 05/01/20                     | 20        | 2                  | J 061                   | 2.01         |
|              | Tax                           | 08/01/20                     | 20        | 3                  | J 061                   | 2.08         |
|              | Tax                           | 11/01/20                     | 20        | 4                  | J 061                   | 2.11         |
|              | Tax                           | 02/01/21                     | 21        | 1                  | J 061                   | 2.06         |
|              | Tax                           | 05/01/21                     | 21        | 2                  | J 061                   | 2.05         |
|              | Tax                           | 08/01/21                     | 21        | 3                  | J 061                   | 2.05         |
|              | Tax                           | 11/01/21                     | 21        | 4                  | J 061                   | 2.05         |
|              | Tax                           | 02/01/22                     | 22        | 1                  | J 061                   | 2.06         |
|              | Tax                           | 05/01/22                     | 22        | 2                  | J 061                   | 2.05         |
|              | Tax                           | 08/01/22                     | 22        | 3                  | J 061                   | 2.14         |
|              | Tax                           | 11/01/22                     | 22        | 4                  | J 061                   | 2.14         |
|              | Tax                           | 02/01/23                     | 23        | 1                  | J 061                   | 2.10         |
|              | Tax                           | 05/01/23                     | 23        | 2                  | J 061                   | 2.10         |
|              | Tax                           | 08/01/23                     | 23        | 3                  | J 061                   | 2.12         |
|              | Tax                           | 11/01/23                     | 23        | 4                  | J 061                   | 2.11         |
| 13901        | THOMPSON BRANDON              | 12/28/21                     | Open      |                    |                         | 0.00 %       |
| 71           | 3715 ERIAL ROAD               | Outside                      |           |                    |                         | 400.00       |
|              | BLACKWOOD NJ                  | 08012                        | 2021      |                    |                         |              |
| 21-00518     | 2315 ERIAL ROAD               |                              |           |                    | GTMUA                   | 92.00        |
| 382          | FIG CUST FIGNJ19LLC & SEC PTY |                              |           |                    | Sewer                   | 0.00         |
|              |                               |                              |           |                    | Cost                    | 65.00        |
|              |                               |                              |           |                    | Total In Sale:          | 166.57       |
|              |                               |                              |           |                    | Balance as of 12/31/89: | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 13901                                            | 71                                                                    | 21-00518                    | THOMPSON            | BRANDON                                           |                                                        | Continued               |           |          |              |
|                                                  | Sewer                                                                 | 12/06/22                    | 22                  | 4                                                 | J                                                      | 061                     | 358.71    | 0.00     | 525.28       |
| 13902<br>8                                       | BRIAR LAKE DEVELOPMENT CORP<br>1315 LINDSAY LANE<br>MEADOWBROOK, PA   | 10/30/92                    | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 14354<br>999                                     | 25 PRIMROSE LANE<br>TOWNSHIP OF GLOUCESTER                            | Municipal<br>19046-1832     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Tax                     | 69.72     | 0.00     | 69.72        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 69.72        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/93                    | 93                  | 1                                                 | J                                                      | 073                     | 36.57     | 0.00     | 106.29       |
|                                                  | Tax                                                                   | 02/01/95                    | 95                  | 1                                                 | J                                                      | 073                     | 2.90      | 0.00     | 109.19       |
|                                                  | Tax                                                                   | 08/01/00                    | 00                  | 3                                                 | J                                                      | 073                     | 0.84      | 0.00     | 110.03       |
|                                                  | Tax                                                                   | 11/01/00                    | 00                  | 4                                                 | J                                                      | 073                     | 0.83      | 0.00     | 110.86       |
|                                                  | Tax                                                                   | 02/01/01                    | 01                  | 1                                                 | J                                                      | 073                     | 0.86      | 0.00     | 111.72       |
|                                                  | Tax                                                                   | 05/01/02                    | 02                  | 2                                                 | J                                                      | 073                     | 1.78      | 0.00     | 113.50       |
|                                                  | Tax                                                                   | 02/01/04                    | 04                  | 1                                                 | J                                                      | 073                     | 2.29      | 0.00     | 115.79       |
|                                                  | Tax                                                                   | 02/01/05                    | 05                  | 1                                                 | J                                                      | 073                     | 3.62      | 0.00     | 119.41       |
|                                                  | Tax                                                                   | 08/01/06                    | 06                  | 3                                                 | J                                                      | 073                     | 1.42      | 0.00     | 120.83       |
|                                                  | Tax                                                                   | 11/01/06                    | 06                  | 4                                                 | J                                                      | 073                     | 1.41      | 0.00     | 122.24       |
|                                                  | Tax                                                                   | 02/01/07                    | 07                  | 1                                                 | J                                                      | 073                     | 1.34      | 0.00     | 123.58       |
|                                                  | Tax                                                                   | 05/01/07                    | 07                  | 2                                                 | J                                                      | 073                     | 1.33      | 0.00     | 124.91       |
|                                                  | Tax                                                                   | 08/01/09                    | 09                  | 3                                                 | J                                                      | 073                     | 1.36      | 0.00     | 126.27       |
|                                                  | Tax                                                                   | 11/01/09                    | 09                  | 4                                                 | J                                                      | 073                     | 1.36      | 0.00     | 127.63       |
|                                                  | Tax                                                                   | 02/01/10                    | 10                  | 1                                                 | J                                                      | 073                     | 1.45      | 0.00     | 129.08       |
|                                                  | Tax                                                                   | 05/01/10                    | 10                  | 2                                                 | J                                                      | 061                     | 1.44      | 0.00     | 130.52       |
|                                                  | Tax                                                                   | 08/01/10                    | 10                  | 3                                                 | J                                                      | 061                     | 1.71      | 0.00     | 132.23       |
|                                                  | Tax                                                                   | 11/01/10                    | 10                  | 4                                                 | J                                                      | 061                     | 1.71      | 0.00     | 133.94       |
|                                                  | Tax                                                                   | 02/01/11                    | 11                  | 1                                                 | J                                                      | 061                     | 1.58      | 0.00     | 135.52       |
|                                                  | Tax                                                                   | 05/01/11                    | 11                  | 2                                                 | J                                                      | 061                     | 1.58      | 0.00     | 137.10       |
|                                                  | Tax                                                                   | 08/01/11                    | 11                  | 3                                                 | J                                                      | 061                     | 1.64      | 0.00     | 138.74       |
|                                                  | Tax                                                                   | 11/01/11                    | 11                  | 4                                                 | J                                                      | 061                     | 1.63      | 0.00     | 140.37       |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061                     | 1.59      | 0.00     | 141.96       |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061                     | 1.65      | 0.00     | 143.61       |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061                     | 1.65      | 0.00     | 145.26       |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061                     | 1.63      | 0.00     | 146.89       |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061                     | 1.63      | 0.00     | 148.52       |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061                     | 1.70      | 0.00     | 150.22       |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061                     | 1.69      | 0.00     | 151.91       |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061                     | 1.67      | 0.00     | 153.58       |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061                     | 1.66      | 0.00     | 155.24       |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J                                                      | 061                     | 1.84      | 0.00     | 157.08       |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J                                                      | 061                     | 1.83      | 0.00     | 158.91       |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J                                                      | 061                     | 1.75      | 0.00     | 160.66       |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J                                                      | 061                     | 1.75      | 0.00     | 162.41       |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J                                                      | 061                     | 1.76      | 0.00     | 164.17       |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J                                                      | 061                     | 1.76      | 0.00     | 165.93       |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J                                                      | 061                     | 1.76      | 0.00     | 167.69       |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J                                                      | 061                     | 1.75      | 0.00     | 169.44       |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J                                                      | 061                     | 2.03      | 0.00     | 171.47       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total          |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                             | Date                              | Yr                  | Qtr                                               | Code                                                   | Description               | Principal | Interest | Prin Balance |
| 13902                                            | 8                                                                           | 14354 BRIAR LAKE DEVELOPMENT CORP |                     |                                                   |                                                        | Continued                 |           |          |              |
|                                                  |                                                                             | Tax                               | 11/01/16            | 16                                                | 4                                                      | J 061                     | 2.03      | 0.00     | 173.50       |
|                                                  |                                                                             | Tax                               | 02/01/17            | 17                                                | 1                                                      | J 061                     | 1.90      | 0.00     | 175.40       |
|                                                  |                                                                             | Tax                               | 05/01/17            | 17                                                | 2                                                      | J 061                     | 1.89      | 0.00     | 177.29       |
|                                                  |                                                                             | Tax                               | 08/01/17            | 17                                                | 3                                                      | J 061                     | 1.98      | 0.00     | 179.27       |
|                                                  |                                                                             | Tax                               | 11/01/17            | 17                                                | 4                                                      | J 061                     | 1.97      | 0.00     | 181.24       |
|                                                  |                                                                             | Tax                               | 02/01/18            | 18                                                | 1                                                      | J 061                     | 1.94      | 0.00     | 183.18       |
|                                                  |                                                                             | Tax                               | 05/01/18            | 18                                                | 2                                                      | J 061                     | 1.93      | 0.00     | 185.11       |
|                                                  |                                                                             | Tax                               | 08/01/18            | 18                                                | 3                                                      | J 061                     | 2.07      | 0.00     | 187.18       |
|                                                  |                                                                             | Tax                               | 11/01/18            | 18                                                | 4                                                      | J 061                     | 2.06      | 0.00     | 189.24       |
|                                                  |                                                                             | Tax                               | 02/01/19            | 19                                                | 1                                                      | J 061                     | 2.00      | 0.00     | 191.24       |
|                                                  |                                                                             | Tax                               | 05/01/19            | 19                                                | 2                                                      | J 061                     | 2.00      | 0.00     | 193.24       |
|                                                  |                                                                             | Tax                               | 08/01/19            | 19                                                | 3                                                      | J 061                     | 2.02      | 0.00     | 195.26       |
|                                                  |                                                                             | Tax                               | 11/01/19            | 19                                                | 4                                                      | J 061                     | 2.02      | 0.00     | 197.28       |
|                                                  |                                                                             | Tax                               | 02/01/20            | 20                                                | 1                                                      | J 061                     | 2.01      | 0.00     | 199.29       |
|                                                  |                                                                             | Tax                               | 05/01/20            | 20                                                | 2                                                      | J 061                     | 2.01      | 0.00     | 201.30       |
|                                                  |                                                                             | Tax                               | 08/01/20            | 20                                                | 3                                                      | J 061                     | 2.08      | 0.00     | 203.38       |
|                                                  |                                                                             | Tax                               | 11/01/20            | 20                                                | 4                                                      | J 061                     | 2.11      | 0.00     | 205.49       |
|                                                  |                                                                             | Tax                               | 02/01/21            | 21                                                | 1                                                      | J 061 Transfer to lien    | 2.06      | 0.00     | 207.55       |
|                                                  |                                                                             | Tax                               | 05/01/21            | 21                                                | 2                                                      | J 061                     | 2.05      | 0.00     | 209.60       |
|                                                  |                                                                             | Tax                               | 08/01/21            | 21                                                | 3                                                      | J 061 Trans to Muni Lien  | 2.05      | 0.00     | 211.65       |
|                                                  |                                                                             | Tax                               | 11/01/21            | 21                                                | 4                                                      | J 061                     | 2.05      | 0.00     | 213.70       |
|                                                  |                                                                             | Tax                               | 02/01/22            | 22                                                | 1                                                      | J 061 Transfer to Lien    | 2.06      | 0.00     | 215.76       |
|                                                  |                                                                             | Tax                               | 05/01/22            | 22                                                | 2                                                      | J 061                     | 2.05      | 0.00     | 217.81       |
|                                                  |                                                                             | Tax                               | 08/01/22            | 22                                                | 3                                                      | J 061 Trans to muni lien  | 2.14      | 0.00     | 219.95       |
|                                                  |                                                                             | Tax                               | 11/01/22            | 22                                                | 4                                                      | J 061                     | 2.14      | 0.00     | 222.09       |
|                                                  |                                                                             | Tax                               | 02/01/23            | 23                                                | 1                                                      | J 061                     | 2.10      | 0.00     | 224.19       |
|                                                  |                                                                             | Tax                               | 05/01/23            | 23                                                | 2                                                      | J 061 Rolled to Muni Lien | 2.10      | 0.00     | 226.29       |
|                                                  |                                                                             | Tax                               | 08/01/23            | 23                                                | 3                                                      | J 061                     | 2.12      | 0.00     | 228.41       |
|                                                  |                                                                             | Tax                               | 11/01/23            | 23                                                | 4                                                      | J 061                     | 2.11      | 0.00     | 230.52       |
| 14002<br>4                                       | DILLARD ASSET MANAGEMENT GROUP LLC<br>2004 LIBERTY PLACE<br>SICKLERVILLE NJ | 12/29/20<br>Outside<br>08081      | Open<br><br>2020    |                                                   |                                                        |                           |           | 18.00 %  | 0.00         |
| 20-00591<br>420                                  | 132 HICKSTOWN ROAD<br>ESQ CAPITAL III LLC                                   |                                   |                     |                                                   |                                                        | Tax                       | 342.00    | 17.18    | 359.18       |
|                                                  |                                                                             |                                   |                     |                                                   |                                                        | GTMUA                     | 137.46    | 17.43    | 154.89       |
|                                                  |                                                                             |                                   |                     |                                                   |                                                        | Sewer                     | 438.97    | 75.10    | 514.07       |
|                                                  |                                                                             |                                   |                     |                                                   |                                                        | Cost                      | 70.56     | 0.00     | 70.56        |
|                                                  |                                                                             |                                   |                     |                                                   |                                                        | Total In Sale:            |           |          | 1,098.70     |
|                                                  |                                                                             |                                   |                     |                                                   |                                                        | Balance as of 12/31/89:   |           |          | 0.00         |
|                                                  |                                                                             | Tax                               | 02/22/21            | 21                                                | 1                                                      | J 074                     | 1,419.00  | 0.00     | 2,517.70     |
|                                                  |                                                                             | Tax                               | 05/17/21            | 21                                                | 2                                                      | J 061                     | 1,415.48  | 0.00     | 3,933.18     |
|                                                  |                                                                             | Tax                               | 10/07/21            | 21                                                | 3                                                      | J 074                     | 1,449.89  | 0.00     | 5,383.07     |
|                                                  |                                                                             | Tax                               | 02/08/22            | 22                                                | 1                                                      | J 061                     | 2,318.09  | 0.00     | 7,701.16     |
|                                                  |                                                                             | Tax                               | 03/07/22            | 22                                                | 1                                                      | J 074                     | 1,429.18  | 0.00     | 9,130.34     |
|                                                  |                                                                             | Tax                               | 05/15/22            | 22                                                | 2                                                      | J 074                     | 1,413.74  | 0.00     | 10,544.08    |
|                                                  |                                                                             | Tax                               | 08/22/22            | 22                                                | 3                                                      | J 074                     | 1,463.42  | 0.00     | 12,007.50    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                         | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 14002<br>4                                       | DILLARD ASSET MANAGEMENT GROUP LLC<br>2004 LIBERTY PLACE<br>SICKLERVILLE NJ | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                         |           | 17.00 %  | 0.00         |
| 22-01541<br>228                                  | 132 HICKSTOWN ROAD<br>ATCF II NEW JERSEY LLC                                |                              |                     |                                                   |                                                        | Tax                     | 1,463.41  | 41.71    | 1,505.12     |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Cost                    | 92.41     | 0.00     | 92.41        |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,212.78     |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                         | 02/17/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,445.14  | 0.00     | 3,657.92     |
|                                                  | Tax                                                                         | 05/11/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,440.83  | 0.00     | 5,098.75     |
|                                                  | Tax                                                                         | 09/05/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,474.01  | 0.00     | 6,572.76     |
|                                                  | Tax                                                                         | 11/14/23                     | 23                  | 3                                                 | J                                                      | 074                     | 0.74      | 0.00     | 6,573.50     |
|                                                  | Tax                                                                         | 11/14/23                     | 23                  | 4                                                 | J                                                      | 074                     | 1,459.51  | 0.00     | 8,033.01     |
| 14005<br>2                                       | BARTELD, ROBERT D<br>205 LOIS DRIVE<br>WILLIAMSTOWN, NJ                     | 06/19/02<br>Outside<br>08094 | Open<br>2002        |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 226728<br>125                                    | 2825 SICKLERVILLE ROAD<br>SUSAN RIVERA                                      |                              |                     |                                                   |                                                        | Tax                     | 320.75    | 0.00     | 320.75       |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 320.75       |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 14005<br>2                                       | BARTELD, ROBERT D<br>205 LOIS DRIVE<br>WILLIAMSTOWN, NJ                     | 06/23/03<br>Outside<br>08094 | Open<br>2003        |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 327464<br>124                                    | 2825 SICKLERVILLE ROAD<br>US BANK/FOR SASS MUNI IV DTR                      |                              |                     |                                                   |                                                        | Tax                     | 345.22    | 0.00     | 345.22       |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 345.22       |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                         | 03/10/04                     | 03                  | 3                                                 | J                                                      | 073                     | 89.93     | 0.00     | 435.15       |
|                                                  | Tax                                                                         | 03/10/04                     | 03                  | 4                                                 | J                                                      | 073                     | 88.20     | 0.00     | 523.35       |
|                                                  | Tax                                                                         | 03/10/04                     | 04                  | 1                                                 | J                                                      | 073                     | 84.69     | 0.00     | 608.04       |
|                                                  | Tax                                                                         | 10/06/05                     | 05                  | 3                                                 | J                                                      | 073                     | 107.81    | 0.00     | 715.85       |
|                                                  | Tax                                                                         | 10/06/05                     | 05                  | 3                                                 | J                                                      | 073                     | 632.36    | 0.00     | 1,348.21     |
|                                                  | Tax                                                                         | 12/14/05                     | 05                  | 4                                                 | J                                                      | 073                     | 106.66    | 0.00     | 1,454.87     |
|                                                  | Tax                                                                         | 03/24/06                     | 06                  | 1                                                 | J                                                      | 073                     | 98.01     | 0.00     | 1,552.88     |
|                                                  | Tax                                                                         | 08/21/06                     | 06                  | 2                                                 | J                                                      | 073                     | 116.90    | 0.00     | 1,669.78     |
|                                                  | Tax                                                                         | 09/12/06                     | 06                  | 3                                                 | J                                                      | 073                     | 117.42    | 0.00     | 1,787.20     |
|                                                  | Tax                                                                         | 11/29/06                     | 06                  | 4                                                 | J                                                      | 073                     | 117.37    | 0.00     | 1,904.57     |
| 14005<br>2                                       | BARTELD, ROBERT D<br>205 LOIS DRIVE<br>WILLIAMSTOWN, NJ                     | 06/18/07<br>Outside<br>08094 | Open<br>2007        |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 730414<br>174                                    | 2825 SICKLERVILLE ROAD<br>CHUN T. LI                                        |                              |                     |                                                   |                                                        | Tax                     | 269.56    | 0.00     | 269.56       |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 269.56       |
|                                                  |                                                                             |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                   |             |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-------------------|-------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       |                                |                     | Date                                              | Yr                                                     | Qtr              | Code              | Description | Principal | Interest | Prin Balance |
| 14005<br>2                                       | BARTELD, ROBERT D<br>205 LOIS DRIVE<br>WILLIAMSTOWN, NJ               | 06/25/08<br>Municipal<br>08094 | Open                |                                                   |                                                        |                  |                   |             |           | 18.00 %  | 0.00         |
| 831348<br>999                                    | 2825 SICKLERVILLE ROAD<br>TOWNSHIP OF GLOUCESTER                      |                                |                     | Tax                                               |                                                        |                  |                   |             | 518.32    | 0.00     | 518.32       |
|                                                  |                                                                       |                                |                     | Total In Sale:                                    |                                                        |                  |                   |             |           |          | 518.32       |
|                                                  |                                                                       |                                |                     | Balance as of 12/31/89:                           |                                                        |                  |                   |             |           |          | 0.00         |
|                                                  | Tax                                                                   | 08/01/08                       | 08                  | 3                                                 | J                                                      | 073              |                   |             | 106.44    | 0.00     | 624.76       |
|                                                  | Tax                                                                   | 11/01/08                       | 08                  | 4                                                 | J                                                      | 073              |                   |             | 106.44    | 0.00     | 731.20       |
|                                                  | Tax                                                                   | 02/01/09                       | 09                  | 1                                                 | J                                                      | 073              |                   |             | 116.67    | 0.00     | 847.87       |
|                                                  | Tax                                                                   | 05/01/09                       | 09                  | 2                                                 | J                                                      | 073              |                   |             | 114.09    | 0.00     | 961.96       |
|                                                  | Tax                                                                   | 08/01/09                       | 09                  | 3                                                 | J                                                      | 073              |                   |             | 111.56    | 0.00     | 1,073.52     |
|                                                  | Tax                                                                   | 11/01/09                       | 09                  | 4                                                 | J                                                      | 073              |                   |             | 111.55    | 0.00     | 1,185.07     |
|                                                  | Tax                                                                   | 02/01/10                       | 10                  | 1                                                 | J                                                      | 073              |                   |             | 119.00    | 0.00     | 1,304.07     |
|                                                  | Tax                                                                   | 05/01/10                       | 10                  | 2                                                 | J                                                      | 061              |                   |             | 118.91    | 0.00     | 1,422.98     |
|                                                  | Tax                                                                   | 08/01/11                       | 11                  | 3                                                 | J                                                      | 061              |                   |             | 39.77     | 0.00     | 1,462.75     |
|                                                  | Tax                                                                   | 11/01/11                       | 11                  | 4                                                 | J                                                      | 061              |                   |             | 40.97     | 0.00     | 1,503.72     |
|                                                  | Tax                                                                   | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061              |                   |             | 40.22     | 0.00     | 1,543.94     |
|                                                  | Tax                                                                   | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061              |                   |             | 40.21     | 0.00     | 1,584.15     |
|                                                  | Tax                                                                   | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061              |                   |             | 41.39     | 0.00     | 1,625.54     |
|                                                  | Tax                                                                   | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061              |                   |             | 41.38     | 0.00     | 1,666.92     |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061              |                   |             | 40.80     | 0.00     | 1,707.72     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061              |                   |             | 40.80     | 0.00     | 1,748.52     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061              |                   |             | 42.28     | 0.00     | 1,790.80     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061              |                   |             | 42.27     | 0.00     | 1,833.07     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061              | tran feb 2014 tax |             | 41.54     | 0.00     | 1,874.61     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061              |                   |             | 41.54     | 0.00     | 1,916.15     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061              | trans to lien     |             | 45.96     | 0.00     | 1,962.11     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061              |                   |             | 45.96     | 0.00     | 2,008.07     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061              |                   |             | 43.75     | 0.00     | 2,051.82     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061              |                   |             | 43.75     | 0.00     | 2,095.57     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061              |                   |             | 44.05     | 0.00     | 2,139.62     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061              |                   |             | 44.05     | 0.00     | 2,183.67     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061              |                   |             | 43.90     | 0.00     | 2,227.57     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061              |                   |             | 43.90     | 0.00     | 2,271.47     |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061              |                   |             | 50.73     | 0.00     | 2,322.20     |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061              |                   |             | 50.72     | 0.00     | 2,372.92     |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061              |                   |             | 47.32     | 0.00     | 2,420.24     |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061              |                   |             | 47.31     | 0.00     | 2,467.55     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061              |                   |             | 49.49     | 0.00     | 2,517.04     |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061              |                   |             | 49.48     | 0.00     | 2,566.52     |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061              |                   |             | 48.40     | 0.00     | 2,614.92     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061              |                   |             | 48.40     | 0.00     | 2,663.32     |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061              |                   |             | 51.60     | 0.00     | 2,714.92     |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061              |                   |             | 51.60     | 0.00     | 2,766.52     |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061              |                   |             | 50.00     | 0.00     | 2,816.52     |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061              |                   |             | 50.00     | 0.00     | 2,866.52     |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061              |                   |             | 50.43     | 0.00     | 2,916.95     |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061              |                   |             | 50.42     | 0.00     | 2,967.37     |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061              |                   |             | 50.22     | 0.00     | 3,017.59     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                    |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|----------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr Qtr Code         | Description                                                                | Principal Interest                                     | Prin Balance                                        |
| 14005                                            | 2                                                                     | 831348                            | BARTELD, ROBERT D   | Continued                                                                  |                                                        |                                                     |
|                                                  | Tax                                                                   | 05/01/20                          | 20 2 J 061          |                                                                            | 50.21 0.00                                             | 3,067.80                                            |
|                                                  | Tax                                                                   | 08/01/20                          | 20 3 J 061          |                                                                            | 52.04 0.00                                             | 3,119.84                                            |
|                                                  | Tax                                                                   | 11/01/20                          | 20 4 J 061          |                                                                            | 52.83 0.00                                             | 3,172.67                                            |
|                                                  | Tax                                                                   | 02/01/21                          | 21 1 J 061          | Transfer to lien                                                           | 51.33 0.00                                             | 3,224.00                                            |
|                                                  | Tax                                                                   | 05/01/21                          | 21 2 J 061          |                                                                            | 51.32 0.00                                             | 3,275.32                                            |
|                                                  | Tax                                                                   | 08/01/21                          | 21 3 J 061          | Trans to Muni Lien                                                         | 51.30 0.00                                             | 3,326.62                                            |
|                                                  | Tax                                                                   | 11/01/21                          | 21 4 J 061          |                                                                            | 51.30 0.00                                             | 3,377.92                                            |
|                                                  | Tax                                                                   | 02/01/22                          | 22 1 J 061          | Transfer to Lien                                                           | 51.32 0.00                                             | 3,429.24                                            |
|                                                  | Tax                                                                   | 05/01/22                          | 22 2 J 061          |                                                                            | 51.31 0.00                                             | 3,480.55                                            |
|                                                  | Tax                                                                   | 08/01/22                          | 22 3 J 061          | Trans to muni lien                                                         | 53.49 0.00                                             | 3,534.04                                            |
|                                                  | Tax                                                                   | 11/01/22                          | 22 4 J 061          |                                                                            | 53.48 0.00                                             | 3,587.52                                            |
|                                                  | Tax                                                                   | 02/01/23                          | 23 1 J 061          |                                                                            | 52.40 0.00                                             | 3,639.92                                            |
|                                                  | Tax                                                                   | 05/01/23                          | 23 2 J 061          | Rolled to Muni Lien                                                        | 52.40 0.00                                             | 3,692.32                                            |
|                                                  | Tax                                                                   | 08/01/23                          | 23 3 J 061          |                                                                            | 53.00 0.00                                             | 3,745.32                                            |
|                                                  | Tax                                                                   | 11/01/23                          | 23 4 J 061          |                                                                            | 53.00 0.00                                             | 3,798.32                                            |
| 14201<br>5                                       | BYRD MARIA<br>572 W LOCH LOMOND DRIVE<br>SICKLERVILLE NJ              | 12/28/21<br>Outside<br>08081      | Open<br>2021        |                                                                            | 0.00 %                                                 | 2,100.00                                            |
| 21-00520<br>382                                  | 572 W LOCH LOMOND DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY              |                                   |                     | Tax<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 1,908.26<br>0.00<br>89.61<br>2,070.12<br>0.00          | 1,980.51<br>0.00<br>89.61<br>2,070.12<br>0.00       |
|                                                  | Tax                                                                   | 03/02/22                          | 22 1 J 074          |                                                                            | 595.07 0.00                                            | 2,665.19                                            |
|                                                  | Tax                                                                   | 06/06/22                          | 22 2 J 074          |                                                                            | 596.24 0.00                                            | 3,261.43                                            |
|                                                  | Tax                                                                   | 10/12/22                          | 22 3 J 074          |                                                                            | 632.51 0.00                                            | 3,893.94                                            |
|                                                  | Tax                                                                   | 12/06/22                          | 22 4 J 061          |                                                                            | 693.23 0.00                                            | 4,587.17                                            |
|                                                  | Sewer                                                                 | 12/06/22                          | 22 4 J 061          |                                                                            | 50.26 0.00                                             | 4,637.43                                            |
|                                                  | Tax                                                                   | 03/08/23                          | 23 1 J 074          |                                                                            | 609.48 0.00                                            | 5,246.91                                            |
|                                                  | Tax                                                                   | 06/07/23                          | 23 2 J 074          |                                                                            | 609.18 0.00                                            | 5,856.09                                            |
|                                                  | Tax                                                                   | 10/10/23                          | 23 3 J 074          |                                                                            | 626.14 0.00                                            | 6,482.23                                            |
| 14201<br>15                                      | MORALES, VINCULADA<br>550 LOCH LOMOND DRIVE<br>ERIAL, NJ              | 12/28/22<br>Outside<br>08081-1009 | Open<br>2022        |                                                                            | 0.00 %                                                 | 1,700.00                                            |
| 22-01542<br>386                                  | 550 W LOCH LOMOND DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK              |                                   |                     | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 0.00<br>138.00<br>264.00<br>65.00<br>517.06<br>0.00    | 0.00<br>155.46<br>296.60<br>65.00<br>517.06<br>0.00 |
|                                                  | Tax                                                                   | 05/23/23                          | 22 4 J 074          |                                                                            | 250.00 0.00                                            | 767.06                                              |
|                                                  | Tax                                                                   | 11/21/23                          | 23 4 J 074          |                                                                            | 554.75 0.00                                            | 1,321.81                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                          | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                    |                                               |                                         |                                                                    |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------|--------------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                                                            | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                         | Principal                                     | Interest                                | Prin Balance                                                       |
| 14201<br>22                                      | HASSMAN MITCHELL<br>601 S 10TH STREET #1<br>PHILADELPHIA PA                                                    | 12/28/22<br>Outside<br>19147 | Open<br>2022        |                                                   |                                                        |                                                                                     |                                               | 0.00 %                                  | 1,400.00                                                           |
| 22-01544<br>386                                  | 534 W LOCH LOMOND DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                                                       |                              |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                          | 185.68<br>65.00                               | 26.04<br>0.00                           | 211.72<br>65.00<br>276.72<br>0.00                                  |
| 14402<br>30                                      | M & P HOLDINGS GROUP LLC<br>123 CLEMENTS BRIDGE RD<br>BARRINGTON NJ                                            | 12/28/22<br>Outside<br>08007 | Open<br>2022        |                                                   |                                                        |                                                                                     |                                               | 0.00 %                                  | 54,500.00                                                          |
| 22-01559<br>446                                  | 12 LITTLE MILL ROAD<br>FIG 20, LLC FBO SEC PTY                                                                 |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                            | 7,334.10<br>150.00                            | 312.79<br>0.00                          | 7,646.89<br>150.00<br>7,796.89<br>0.00                             |
|                                                  | Tax                                                                                                            | 03/08/23                     | 23                  | 1                                                 | J                                                      | 074                                                                                 | 3,649.90                                      | 0.00                                    | 11,446.79                                                          |
|                                                  | Tax                                                                                                            | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                                                                                 | 3,648.09                                      | 0.00                                    | 15,094.88                                                          |
|                                                  | Tax                                                                                                            | 10/10/23                     | 23                  | 3                                                 | J                                                      | 074                                                                                 | 3,787.46                                      | 0.00                                    | 18,882.34                                                          |
| 14402<br>37<br>-C1806- -<br>19-00652<br>382      | HAWKINS ERICA<br>1806 HUNTINGTON MEWS<br>CLEMENTON NJ<br>1806 HUNTINGDON MEWS<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/27/19<br>Outside<br>08021 | Open<br>2019        |                                                   |                                                        |                                                                                     |                                               | 17.00 %                                 | 0.00                                                               |
|                                                  |                                                                                                                |                              |                     |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,569.61<br>92.00<br>0.00<br>276.86<br>112.40 | 136.02<br>9.53<br>0.00<br>35.83<br>0.00 | 2,705.63<br>101.53<br>0.00<br>312.69<br>112.40<br>3,232.25<br>0.00 |
|                                                  | Tax                                                                                                            | 03/04/20                     | 20                  | 1                                                 | J                                                      | 074                                                                                 | 653.01                                        | 0.00                                    | 3,885.26                                                           |
|                                                  | Tax                                                                                                            | 06/25/20                     | 20                  | 2                                                 | J                                                      | 074                                                                                 | 659.42                                        | 0.00                                    | 4,544.68                                                           |
|                                                  | Tax                                                                                                            | 09/03/20                     | 20                  | 2                                                 | J                                                      | 074                                                                                 | 0.33                                          | 0.00                                    | 4,545.01                                                           |
|                                                  | Tax                                                                                                            | 09/03/20                     | 20                  | 3                                                 | J                                                      | 074                                                                                 | 678.44                                        | 0.00                                    | 5,223.45                                                           |
|                                                  | Tax                                                                                                            | 12/21/20                     | 20                  | 4                                                 | J                                                      | 061 Tax Sale                                                                        | 771.60                                        | 0.00                                    | 5,995.05                                                           |
|                                                  | Sewer                                                                                                          | 12/21/20                     | 20                  | 4                                                 | J                                                      | 061 Tax Sale                                                                        | 504.53                                        | 0.00                                    | 6,499.58                                                           |
|                                                  | Tax                                                                                                            | 03/05/21                     | 21                  | 1                                                 | J                                                      | 074                                                                                 | 668.80                                        | 0.00                                    | 7,168.38                                                           |
|                                                  | Tax                                                                                                            | 06/03/21                     | 21                  | 2                                                 | J                                                      | 074                                                                                 | 668.14                                        | 0.00                                    | 7,836.52                                                           |
|                                                  | Tax                                                                                                            | 09/23/21                     | 21                  | 3                                                 | J                                                      | 074                                                                                 | 675.68                                        | 0.00                                    | 8,512.20                                                           |
|                                                  | Tax                                                                                                            | 12/20/21                     | 21                  | 4                                                 | J                                                      | 061                                                                                 | 753.18                                        | 0.00                                    | 9,265.38                                                           |
|                                                  | Sewer                                                                                                          | 12/20/21                     | 21                  | 4                                                 | J                                                      | 061                                                                                 | 615.28                                        | 0.00                                    | 9,880.66                                                           |
|                                                  | Tax                                                                                                            | 06/06/22                     | 22                  | 1                                                 | J                                                      | 074                                                                                 | 699.22                                        | 0.00                                    | 10,579.88                                                          |
|                                                  | Tax                                                                                                            | 06/06/22                     | 22                  | 2                                                 | J                                                      | 074                                                                                 | 669.61                                        | 0.00                                    | 11,249.49                                                          |
|                                                  | Tax                                                                                                            | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                                 | 1,540.58                                      | 0.00                                    | 12,790.07                                                          |
|                                                  | Sewer                                                                                                          | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                                 | 615.25                                        | 0.00                                    | 13,405.32                                                          |
|                                                  | Tax                                                                                                            | 03/08/23                     | 23                  | 1                                                 | J                                                      | 074                                                                                 | 686.26                                        | 0.00                                    | 14,091.58                                                          |
|                                                  | Tax                                                                                                            | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                                                                                 | 685.91                                        | 0.00                                    | 14,777.49                                                          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                 |              |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-----------------|--------------|-----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal       | Interest     | Prin Balance                      |
| 14402<br>40.01                                   | DICKERSON CHARLES E JR<br>60 LITTLE MILL ROAD<br>LAUREL SPRINGS, NJ   | 12/18/12<br>Municipal<br>08021 | Open<br>2012        |                                                   |                                                        |                                                          |                 | 18.00 %      | 0.00                              |
| 12-03692<br>999                                  | 56 LITTLE MILL ROAD<br>TOWNSHIP OF GLOUCESTER                         |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 450.72<br>40.00 | 4.71<br>0.00 | 455.43<br>40.00<br>495.43<br>0.00 |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                      | 444.17          | 0.00         | 939.60                            |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                      | 444.16          | 0.00         | 1,383.76                          |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                      | 458.94          | 0.00         | 1,842.70                          |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                      | 458.93          | 0.00         | 2,301.63                          |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                    | 451.55          | 0.00         | 2,753.18                          |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                      | 451.55          | 0.00         | 3,204.73                          |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                        | 501.33          | 0.00         | 3,706.06                          |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                      | 501.32          | 0.00         | 4,207.38                          |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                      | 476.44          | 0.00         | 4,683.82                          |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                      | 476.44          | 0.00         | 5,160.26                          |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                      | 483.82          | 0.00         | 5,644.08                          |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                      | 483.81          | 0.00         | 6,127.89                          |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                      | 480.13          | 0.00         | 6,608.02                          |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                      | 480.13          | 0.00         | 7,088.15                          |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                                                      | 555.89          | 0.00         | 7,644.04                          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                      | 555.89          | 0.00         | 8,199.93                          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                      | 518.01          | 0.00         | 8,717.94                          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                      | 518.01          | 0.00         | 9,235.95                          |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                      | 543.17          | 0.00         | 9,779.12                          |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                      | 543.17          | 0.00         | 10,322.29                         |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                                                      | 530.59          | 0.00         | 10,852.88                         |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                                                      | 530.59          | 0.00         | 11,383.47                         |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                                                      | 571.89          | 0.00         | 11,955.36                         |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                                                      | 571.88          | 0.00         | 12,527.24                         |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                      | 551.24          | 0.00         | 13,078.48                         |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                      | 551.24          | 0.00         | 13,629.72                         |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                      | 557.26          | 0.00         | 14,186.98                         |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                      | 557.25          | 0.00         | 14,744.23                         |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 554.25          | 0.00         | 15,298.48                         |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 554.25          | 0.00         | 15,852.73                         |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 576.13          | 0.00         | 16,428.86                         |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 584.87          | 0.00         | 17,013.73                         |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 567.38          | 0.00         | 17,581.11                         |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 567.37          | 0.00         | 18,148.48                         |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 568.20          | 0.00         | 18,716.68                         |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 568.19          | 0.00         | 19,284.87                         |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 567.79          | 0.00         | 19,852.66                         |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 567.78          | 0.00         | 20,420.44                         |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien                                   | 594.86          | 0.00         | 21,015.30                         |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                                                      | 594.86          | 0.00         | 21,610.16                         |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                                                      | 581.33          | 0.00         | 22,191.49                         |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien                                  | 581.32          | 0.00         | 22,772.81                         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total  |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description       | Principal | Interest | Prin Balance |
| 14402                                            | 40.01                                                                 | 12-03692                       | DICKERSON CHARLES E JR | Continued                                         |                                                        |                   |           |          |              |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                   | 593.91    | 0.00     | 23,366.72    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                   | 593.90    | 0.00     | 23,960.62    |
| 14402<br>40.02                                   | DICKERSON CHARLES E JR<br>60 LITTLE MILL ROAD<br>LAUREL SPRINGS, NJ   | 12/20/11<br>Municipal<br>08021 | Open<br>2011           |                                                   |                                                        |                   |           | 18.00 %  | 0.00         |
| 11-02341<br>999                                  | 58 LITTLE MILL ROAD<br>TOWNSHIP OF GLOUCESTER                         |                                |                        | Tax                                               |                                                        |                   | 1,750.40  | 74.40    | 1,824.80     |
|                                                  |                                                                       |                                |                        | Cost                                              |                                                        |                   | 61.50     | 0.00     | 61.50        |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                   |           |          | 1,886.30     |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                   |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                   | 437.60    | 0.00     | 2,323.90     |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                   | 437.60    | 0.00     | 2,761.50     |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J 061                                                  |                   | 450.73    | 0.00     | 3,212.23     |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J 061                                                  |                   | 450.72    | 0.00     | 3,662.95     |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J 061                                                  |                   | 444.17    | 0.00     | 4,107.12     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J 061                                                  |                   | 444.16    | 0.00     | 4,551.28     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J 061                                                  |                   | 458.94    | 0.00     | 5,010.22     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J 061                                                  |                   | 458.93    | 0.00     | 5,469.15     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax | 451.55    | 0.00     | 5,920.70     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                   | 451.55    | 0.00     | 6,372.25     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien     | 501.33    | 0.00     | 6,873.58     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                   | 501.32    | 0.00     | 7,374.90     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                   | 476.44    | 0.00     | 7,851.34     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                   | 476.44    | 0.00     | 8,327.78     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                   | 483.82    | 0.00     | 8,811.60     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                   | 483.81    | 0.00     | 9,295.41     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                   | 480.13    | 0.00     | 9,775.54     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                   | 480.13    | 0.00     | 10,255.67    |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J 061                                                  |                   | 555.89    | 0.00     | 10,811.56    |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J 061                                                  |                   | 555.89    | 0.00     | 11,367.45    |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J 061                                                  |                   | 518.01    | 0.00     | 11,885.46    |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J 061                                                  |                   | 518.01    | 0.00     | 12,403.47    |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J 061                                                  |                   | 543.17    | 0.00     | 12,946.64    |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J 061                                                  |                   | 543.17    | 0.00     | 13,489.81    |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J 061                                                  |                   | 530.59    | 0.00     | 14,020.40    |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J 061                                                  |                   | 530.59    | 0.00     | 14,550.99    |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J 061                                                  |                   | 571.89    | 0.00     | 15,122.88    |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J 061                                                  |                   | 571.88    | 0.00     | 15,694.76    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J 061                                                  |                   | 551.24    | 0.00     | 16,246.00    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J 061                                                  |                   | 551.24    | 0.00     | 16,797.24    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J 061                                                  |                   | 557.26    | 0.00     | 17,354.50    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J 061                                                  |                   | 557.25    | 0.00     | 17,911.75    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J 061                                                  |                   | 554.25    | 0.00     | 18,466.00    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J 061                                                  |                   | 554.25    | 0.00     | 19,020.25    |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J 061                                                  |                   | 576.13    | 0.00     | 19,596.38    |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J 061                                                  |                   | 584.87    | 0.00     | 20,181.25    |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J 061                                                  | Transfer to lien  | 567.38    | 0.00     | 20,748.63    |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J 061                                                  |                   | 567.37    | 0.00     | 21,316.00    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name              | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                                    | Date                           | Yr                     | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 14402                                            | 40.02                                                                              | 11-02341                       | DICKERSON CHARLES E JR | Continued                                         |                                                        |                                                                              |                                   |                                |                                                     |
|                                                  | Tax                                                                                | 08/01/21                       | 21                     | 3                                                 | J 061                                                  | Trans to Muni Lien                                                           | 568.20                            | 0.00                           | 21,884.20                                           |
|                                                  | Tax                                                                                | 11/01/21                       | 21                     | 4                                                 | J 061                                                  |                                                                              | 568.19                            | 0.00                           | 22,452.39                                           |
|                                                  | Tax                                                                                | 02/01/22                       | 22                     | 1                                                 | J 061                                                  | Transfer to Lien                                                             | 567.79                            | 0.00                           | 23,020.18                                           |
|                                                  | Tax                                                                                | 05/01/22                       | 22                     | 2                                                 | J 061                                                  |                                                                              | 567.78                            | 0.00                           | 23,587.96                                           |
|                                                  | Tax                                                                                | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien                                                           | 594.86                            | 0.00                           | 24,182.82                                           |
|                                                  | Tax                                                                                | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                                                                              | 594.86                            | 0.00                           | 24,777.68                                           |
|                                                  | Tax                                                                                | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                                                                              | 581.33                            | 0.00                           | 25,359.01                                           |
|                                                  | Tax                                                                                | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | rolled to Muni Lien                                                          | 581.32                            | 0.00                           | 25,940.33                                           |
|                                                  | Tax                                                                                | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                                                                              | 593.91                            | 0.00                           | 26,534.24                                           |
|                                                  | Tax                                                                                | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                                                                              | 593.90                            | 0.00                           | 27,128.14                                           |
| 14403<br>10                                      | WOLF SAMUEL<br>156 LITTLE MILL ROAD<br>CLEMENTON NJJ                               | 12/28/21<br>Outside<br>08021   | Open<br>2021           |                                                   |                                                        |                                                                              | 0.00 %                            | 2,100.00                       |                                                     |
| 21-00537<br>382                                  | 156 LITTLE MILL ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                              |                                |                        |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                              | 12/06/22                       | 22                     | 4                                                 | J 061                                                  |                                                                              | 680.25                            | 0.00                           | 1,361.11                                            |
| 14403<br>11                                      | HIDDEN MILL ASSOC C/O CAMCO MGT<br>501 W. OFFICE DR. S. 220<br>FORT WASHINGTON, PA | 12/28/21<br>Outside<br>19034   | Open<br>2021           |                                                   |                                                        |                                                                              | 18.00 %                           | 0.00                           |                                                     |
| 21-00538<br>440                                  | 140 LITTLE MILL ROAD<br>YAN LUE                                                    |                                |                        |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 117.10<br>65.00                   | 2.65<br>0.00                   | 119.75<br>65.00<br>184.75<br>0.00                   |
| 14403<br>12                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA                       | 12/20/11<br>Municipal<br>19104 | Open<br>2011           |                                                   |                                                        |                                                                              | 18.00 %                           | 0.00                           |                                                     |
| 11-02344<br>999                                  | 367 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                                         |                                |                        |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 1,272.20<br>51.48                 | 51.62<br>0.00                  | 1,323.82<br>51.48<br>1,375.30<br>0.00               |
|                                                  | Tax                                                                                | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                                                                              | 318.05                            | 0.00                           | 1,693.35                                            |
|                                                  | Tax                                                                                | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                                                                              | 318.05                            | 0.00                           | 2,011.40                                            |
|                                                  | Tax                                                                                | 08/01/12                       | 12                     | 3                                                 | J 061                                                  |                                                                              | 328.35                            | 0.00                           | 2,339.75                                            |
|                                                  | Tax                                                                                | 11/01/12                       | 12                     | 4                                                 | J 061                                                  |                                                                              | 328.35                            | 0.00                           | 2,668.10                                            |
|                                                  | Tax                                                                                | 02/01/13                       | 13                     | 1                                                 | J 061                                                  |                                                                              | 323.20                            | 0.00                           | 2,991.30                                            |
|                                                  | Tax                                                                                | 05/01/13                       | 13                     | 2                                                 | J 061                                                  |                                                                              | 323.20                            | 0.00                           | 3,314.50                                            |
|                                                  | Tax                                                                                | 08/01/13                       | 13                     | 3                                                 | J 061                                                  |                                                                              | 334.51                            | 0.00                           | 3,649.01                                            |
|                                                  | Tax                                                                                | 11/01/13                       | 13                     | 4                                                 | J 061                                                  |                                                                              | 334.51                            | 0.00                           | 3,983.52                                            |
|                                                  | Tax                                                                                | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax                                                            | 328.86                            | 0.00                           | 4,312.38                                            |
|                                                  | Tax                                                                                | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                                                                              | 328.85                            | 0.00                           | 4,641.23                                            |
|                                                  | Tax                                                                                | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien                                                                | 365.22                            | 0.00                           | 5,006.45                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description      | Principal | Interest | Prin Balance |
| 14403                                            | 12                                                                    | 11-02344                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                  |           |          |              |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J                                                      | 061              | 365.22    | 0.00     | 5,371.67     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J                                                      | 061              | 347.04    | 0.00     | 5,718.71     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J                                                      | 061              | 347.04    | 0.00     | 6,065.75     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J                                                      | 061              | 351.68    | 0.00     | 6,417.43     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J                                                      | 061              | 351.68    | 0.00     | 6,769.11     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J                                                      | 061              | 349.36    | 0.00     | 7,118.47     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J                                                      | 061              | 349.36    | 0.00     | 7,467.83     |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J                                                      | 061              | 403.09    | 0.00     | 7,870.92     |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J                                                      | 061              | 403.09    | 0.00     | 8,274.01     |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J                                                      | 061              | 376.23    | 0.00     | 8,650.24     |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J                                                      | 061              | 376.22    | 0.00     | 9,026.46     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J                                                      | 061              | 392.79    | 0.00     | 9,419.25     |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J                                                      | 061              | 392.78    | 0.00     | 9,812.03     |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J                                                      | 061              | 384.51    | 0.00     | 10,196.54    |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J                                                      | 061              | 384.50    | 0.00     | 10,581.04    |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J                                                      | 061              | 410.17    | 0.00     | 10,991.21    |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J                                                      | 061              | 410.16    | 0.00     | 11,401.37    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J                                                      | 061              | 397.34    | 0.00     | 11,798.71    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J                                                      | 061              | 397.33    | 0.00     | 12,196.04    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J                                                      | 061              | 400.37    | 0.00     | 12,596.41    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J                                                      | 061              | 400.36    | 0.00     | 12,996.77    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J                                                      | 061              | 398.85    | 0.00     | 13,395.62    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J                                                      | 061              | 398.85    | 0.00     | 13,794.47    |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J                                                      | 061              | 412.39    | 0.00     | 14,206.86    |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J                                                      | 061              | 418.84    | 0.00     | 14,625.70    |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061              | 407.24    | 0.00     | 15,032.94    |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061              | 407.23    | 0.00     | 15,440.17    |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061              | 407.84    | 0.00     | 15,848.01    |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J                                                      | 061              | 407.83    | 0.00     | 16,255.84    |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J                                                      | 061              | 407.54    | 0.00     | 16,663.38    |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J                                                      | 061              | 407.53    | 0.00     | 17,070.91    |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J                                                      | 061              | 425.92    | 0.00     | 17,496.83    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J                                                      | 061              | 425.92    | 0.00     | 17,922.75    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J                                                      | 061              | 416.73    | 0.00     | 18,339.48    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J                                                      | 061              | 416.73    | 0.00     | 18,756.21    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J                                                      | 061              | 421.98    | 0.00     | 19,178.19    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J                                                      | 061              | 421.97    | 0.00     | 19,600.16    |
| 14403<br>13                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011           |                                                   |                                                        |                  | 18.00 %   |          | 0.00         |
| 11-02345<br>999                                  | 365 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        |                                                   | Tax                                                    |                  | 1,083.26  | 43.95    | 1,127.21     |
|                                                  |                                                                       |                                |                        |                                                   | Cost                                                   |                  | 47.54     | 0.00     | 47.54        |
|                                                  |                                                                       |                                |                        |                                                   | Total In Sale:                                         |                  |           |          | 1,174.75     |
|                                                  |                                                                       |                                |                        |                                                   | Balance as of 12/31/89:                                |                  |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J                                                      | 061              | 270.82    | 0.00     | 1,445.57     |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J                                                      | 061              | 270.81    | 0.00     | 1,716.38     |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J                                                      | 061              | 279.59    | 0.00     | 1,995.97     |

| Block        | Owner Name          | Sale Date | Status    | Status Date        | Certificate %   | Premium      |
|--------------|---------------------|-----------|-----------|--------------------|-----------------|--------------|
| Lot          | Street Address      | Held By   |           | Check Cleared Date | Amounts In Sale |              |
| Qual         | City, St            | Zip       | Tax Years |                    | Principal       | Interest     |
| Cert Num     | Property Location   |           |           | Balance Type       |                 | Total        |
| Lien Hldr Id | Name                |           |           |                    |                 |              |
|              | Trans: Balance Type | Date      | Yr        | Qtr                | Code            | Description  |
|              |                     |           |           |                    |                 | Principal    |
|              |                     |           |           |                    |                 | Interest     |
|              |                     |           |           |                    |                 | Prin Balance |
| 14403        | 13                  | 11-02345  | HIDDEN    | MILL               | ASSOCIATES      | Continued    |
|              | Tax                 | 11/01/12  | 12        | 4                  | J 061           | 279.58       |
|              | Tax                 | 02/01/13  | 13        | 1                  | J 061           | 275.20       |
|              | Tax                 | 05/01/13  | 13        | 2                  | J 061           | 275.20       |
|              | Tax                 | 08/01/13  | 13        | 3                  | J 061           | 284.83       |
|              | Tax                 | 11/01/13  | 13        | 4                  | J 061           | 284.83       |
|              | Tax                 | 02/01/14  | 14        | 1                  | J 061           | 280.02       |
|              | Tax                 | 05/01/14  | 14        | 2                  | J 061           | 280.01       |
|              | Tax                 | 08/01/14  | 14        | 3                  | J 061           | 310.98       |
|              | Tax                 | 11/01/14  | 14        | 4                  | J 061           | 310.98       |
|              | Tax                 | 02/01/15  | 15        | 1                  | J 061           | 295.50       |
|              | Tax                 | 05/01/15  | 15        | 2                  | J 061           | 295.50       |
|              | Tax                 | 08/01/15  | 15        | 3                  | J 061           | 299.45       |
|              | Tax                 | 11/01/15  | 15        | 4                  | J 061           | 299.45       |
|              | Tax                 | 02/01/16  | 16        | 1                  | J 061           | 297.48       |
|              | Tax                 | 05/01/16  | 16        | 2                  | J 061           | 297.47       |
|              | Tax                 | 08/01/16  | 16        | 3                  | J 061           | 343.23       |
|              | Tax                 | 11/01/16  | 16        | 4                  | J 061           | 343.22       |
|              | Tax                 | 02/01/17  | 17        | 1                  | J 061           | 320.35       |
|              | Tax                 | 05/01/17  | 17        | 2                  | J 061           | 320.35       |
|              | Tax                 | 08/01/17  | 17        | 3                  | J 061           | 334.45       |
|              | Tax                 | 11/01/17  | 17        | 4                  | J 061           | 334.45       |
|              | Tax                 | 02/01/18  | 18        | 1                  | J 061           | 327.40       |
|              | Tax                 | 05/01/18  | 18        | 2                  | J 061           | 327.40       |
|              | Tax                 | 08/01/18  | 18        | 3                  | J 061           | 349.25       |
|              | Tax                 | 11/01/18  | 18        | 4                  | J 061           | 349.25       |
|              | Tax                 | 02/01/19  | 19        | 1                  | J 061           | 338.33       |
|              | Tax                 | 05/01/19  | 19        | 2                  | J 061           | 338.32       |
|              | Tax                 | 08/01/19  | 19        | 3                  | J 061           | 340.91       |
|              | Tax                 | 11/01/19  | 19        | 4                  | J 061           | 340.90       |
|              | Tax                 | 02/01/20  | 20        | 1                  | J 061           | 339.62       |
|              | Tax                 | 05/01/20  | 20        | 2                  | J 061           | 339.61       |
|              | Tax                 | 08/01/20  | 20        | 3                  | J 061           | 351.14       |
|              | Tax                 | 11/01/20  | 20        | 4                  | J 061           | 356.64       |
|              | Tax                 | 02/01/21  | 21        | 1                  | J 061           | 346.76       |
|              | Tax                 | 05/01/21  | 21        | 2                  | J 061           | 346.75       |
|              | Tax                 | 08/01/21  | 21        | 3                  | J 061           | 347.27       |
|              | Tax                 | 11/01/21  | 21        | 4                  | J 061           | 347.26       |
|              | Tax                 | 02/01/22  | 22        | 1                  | J 061           | 347.01       |
|              | Tax                 | 05/01/22  | 22        | 2                  | J 061           | 347.01       |
|              | Tax                 | 08/01/22  | 22        | 3                  | J 061           | 362.67       |
|              | Tax                 | 11/01/22  | 22        | 4                  | J 061           | 362.66       |
|              | Tax                 | 02/01/23  | 23        | 1                  | J 061           | 354.84       |
|              | Tax                 | 05/01/23  | 23        | 2                  | J 061           | 354.84       |
|              | Tax                 | 08/01/23  | 23        | 3                  | J 061           | 359.31       |
|              | Tax                 | 11/01/23  | 23        | 4                  | J 061           | 359.30       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                   |               |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-------------------|---------------|---------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal         | Interest      | Prin Balance                          |
| 14403<br>14                                      | HIDDEN MILL ASSOICATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011        |                                                   |                                                        |                                                          |                   | 18.00 %       | 0.00                                  |
| 11-02346<br>999                                  | 363 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,083.26<br>47.54 | 43.95<br>0.00 | 1,127.21<br>47.54<br>1,174.75<br>0.00 |
|                                                  | Tax                                                                   | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061                                                      | 270.82            | 0.00          | 1,445.57                              |
|                                                  | Tax                                                                   | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061                                                      | 270.81            | 0.00          | 1,716.38                              |
|                                                  | Tax                                                                   | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061                                                      | 279.59            | 0.00          | 1,995.97                              |
|                                                  | Tax                                                                   | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061                                                      | 279.58            | 0.00          | 2,275.55                              |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                      | 275.20            | 0.00          | 2,550.75                              |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                      | 275.20            | 0.00          | 2,825.95                              |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                      | 284.83            | 0.00          | 3,110.78                              |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                      | 284.83            | 0.00          | 3,395.61                              |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                    | 280.02            | 0.00          | 3,675.63                              |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                      | 280.01            | 0.00          | 3,955.64                              |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                        | 310.98            | 0.00          | 4,266.62                              |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                      | 310.98            | 0.00          | 4,577.60                              |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                      | 295.50            | 0.00          | 4,873.10                              |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                      | 295.50            | 0.00          | 5,168.60                              |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                      | 299.45            | 0.00          | 5,468.05                              |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                      | 299.45            | 0.00          | 5,767.50                              |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                      | 297.48            | 0.00          | 6,064.98                              |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                      | 297.47            | 0.00          | 6,362.45                              |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                                                      | 343.23            | 0.00          | 6,705.68                              |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                      | 343.22            | 0.00          | 7,048.90                              |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                      | 320.35            | 0.00          | 7,369.25                              |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                      | 320.35            | 0.00          | 7,689.60                              |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                      | 334.45            | 0.00          | 8,024.05                              |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                      | 334.45            | 0.00          | 8,358.50                              |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                                                      | 327.40            | 0.00          | 8,685.90                              |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                                                      | 327.40            | 0.00          | 9,013.30                              |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                                                      | 349.25            | 0.00          | 9,362.55                              |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                                                      | 349.25            | 0.00          | 9,711.80                              |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                      | 338.33            | 0.00          | 10,050.13                             |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                      | 338.32            | 0.00          | 10,388.45                             |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                      | 340.91            | 0.00          | 10,729.36                             |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                      | 340.90            | 0.00          | 11,070.26                             |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 339.62            | 0.00          | 11,409.88                             |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 339.61            | 0.00          | 11,749.49                             |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 351.14            | 0.00          | 12,100.63                             |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 356.64            | 0.00          | 12,457.27                             |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 346.76            | 0.00          | 12,804.03                             |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 346.75            | 0.00          | 13,150.78                             |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 347.27            | 0.00          | 13,498.05                             |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 347.26            | 0.00          | 13,845.31                             |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 347.01            | 0.00          | 14,192.32                             |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 347.01            | 0.00          | 14,539.33                             |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 14403                                            | 14                                                                    | 11-02346                       | HIDDEN MILL ASSOICATES | Continued                                         |                                                        |                     |           |          |              |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien  | 362.67    | 0.00     | 14,902.00    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                     | 362.66    | 0.00     | 15,264.66    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                     | 354.84    | 0.00     | 15,619.50    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | rolled to Muni Lien | 354.84    | 0.00     | 15,974.34    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                     | 359.31    | 0.00     | 16,333.65    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                     | 359.30    | 0.00     | 16,692.95    |
| 14403<br>15                                      | HIDDEN MILL ASSOICATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011           |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 11-02347<br>999                                  | 361 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        | Tax                                               |                                                        |                     | 1,399.16  | 56.70    | 1,455.86     |
|                                                  |                                                                       |                                |                        | Cost                                              |                                                        |                     | 54.12     | 0.00     | 54.12        |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                     |           |          | 1,509.98     |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                     | 350.33    | 0.00     | 1,860.31     |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                     | 350.33    | 0.00     | 2,210.64     |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J 061                                                  |                     | 361.67    | 0.00     | 2,572.31     |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J 061                                                  |                     | 361.67    | 0.00     | 2,933.98     |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J 061                                                  |                     | 356.00    | 0.00     | 3,289.98     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J 061                                                  |                     | 356.00    | 0.00     | 3,645.98     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J 061                                                  |                     | 368.47    | 0.00     | 4,014.45     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J 061                                                  |                     | 368.46    | 0.00     | 4,382.91     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax   | 362.24    | 0.00     | 4,745.15     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                     | 362.23    | 0.00     | 5,107.38     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien       | 402.28    | 0.00     | 5,509.66     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                     | 402.27    | 0.00     | 5,911.93     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                     | 382.26    | 0.00     | 6,294.19     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                     | 382.25    | 0.00     | 6,676.44     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                     | 387.38    | 0.00     | 7,063.82     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                     | 387.37    | 0.00     | 7,451.19     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                     | 384.82    | 0.00     | 7,836.01     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                     | 384.81    | 0.00     | 8,220.82     |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J 061                                                  |                     | 444.00    | 0.00     | 8,664.82     |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J 061                                                  |                     | 444.00    | 0.00     | 9,108.82     |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J 061                                                  |                     | 414.41    | 0.00     | 9,523.23     |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J 061                                                  |                     | 414.41    | 0.00     | 9,937.64     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J 061                                                  |                     | 432.65    | 0.00     | 10,370.29    |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J 061                                                  |                     | 432.65    | 0.00     | 10,802.94    |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J 061                                                  |                     | 423.53    | 0.00     | 11,226.47    |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J 061                                                  |                     | 423.53    | 0.00     | 11,650.00    |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J 061                                                  |                     | 451.79    | 0.00     | 12,101.79    |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J 061                                                  |                     | 451.79    | 0.00     | 12,553.58    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J 061                                                  |                     | 437.66    | 0.00     | 12,991.24    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J 061                                                  |                     | 437.66    | 0.00     | 13,428.90    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J 061                                                  |                     | 441.00    | 0.00     | 13,869.90    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J 061                                                  |                     | 440.99    | 0.00     | 14,310.89    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J 061                                                  |                     | 439.33    | 0.00     | 14,750.22    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J 061                                                  |                     | 439.33    | 0.00     | 15,189.55    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                         |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-------------------------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description             | Principal               | Interest | Prin Balance |
| 14403                                            | 15                                                                    | 11-02347                       | HIDDEN MILL ASSOICATES | Continued                                         |                                                        |                         |                         |          |              |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J                                                      | 061                     | 454.23                  | 0.00     | 15,643.78    |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J                                                      | 061                     | 461.35                  | 0.00     | 16,105.13    |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061 Transfer to lien    | 448.56                  | 0.00     | 16,553.69    |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061                     | 448.56                  | 0.00     | 17,002.25    |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 449.23                  | 0.00     | 17,451.48    |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J                                                      | 061                     | 449.23                  | 0.00     | 17,900.71    |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J                                                      | 061 Transfer to Lien    | 448.90                  | 0.00     | 18,349.61    |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J                                                      | 061                     | 448.89                  | 0.00     | 18,798.50    |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J                                                      | 061 Trans to muni lien  | 469.15                  | 0.00     | 19,267.65    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J                                                      | 061                     | 469.14                  | 0.00     | 19,736.79    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J                                                      | 061                     | 459.02                  | 0.00     | 20,195.81    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 459.02                  | 0.00     | 20,654.83    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J                                                      | 061                     | 464.81                  | 0.00     | 21,119.64    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J                                                      | 061                     | 464.80                  | 0.00     | 21,584.44    |
| 14403<br>16                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br><br>2011       |                                                   |                                                        |                         |                         | 18.00 %  | 0.00         |
| 11-02348<br>999                                  | 2 WAYNE COURT<br>TOWNSHIP OF GLOUCESTER                               |                                |                        |                                                   | Tax                                                    |                         | 1,190.33                | 48.29    | 1,238.62     |
|                                                  |                                                                       |                                |                        |                                                   |                                                        |                         | Cost                    | 49.77    | 49.77        |
|                                                  |                                                                       |                                |                        |                                                   |                                                        |                         | Total In Sale:          |          | 1,288.39     |
|                                                  |                                                                       |                                |                        |                                                   |                                                        |                         | Balance as of 12/31/89: |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J                                                      | 061                     | 297.59                  | 0.00     | 1,585.98     |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J                                                      | 061                     | 297.58                  | 0.00     | 1,883.56     |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J                                                      | 061                     | 307.22                  | 0.00     | 2,190.78     |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J                                                      | 061                     | 307.21                  | 0.00     | 2,497.99     |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J                                                      | 061                     | 302.40                  | 0.00     | 2,800.39     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J                                                      | 061                     | 302.40                  | 0.00     | 3,102.79     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J                                                      | 061                     | 312.99                  | 0.00     | 3,415.78     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J                                                      | 061                     | 312.98                  | 0.00     | 3,728.76     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 307.70                  | 0.00     | 4,036.46     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J                                                      | 061                     | 307.69                  | 0.00     | 4,344.15     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J                                                      | 061 trans to lien       | 341.71                  | 0.00     | 4,685.86     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J                                                      | 061                     | 341.71                  | 0.00     | 5,027.57     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J                                                      | 061                     | 324.71                  | 0.00     | 5,352.28     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J                                                      | 061                     | 324.70                  | 0.00     | 5,676.98     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J                                                      | 061                     | 329.05                  | 0.00     | 6,006.03     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J                                                      | 061                     | 329.05                  | 0.00     | 6,335.08     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J                                                      | 061                     | 326.88                  | 0.00     | 6,661.96     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J                                                      | 061                     | 326.88                  | 0.00     | 6,988.84     |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J                                                      | 061                     | 377.15                  | 0.00     | 7,365.99     |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J                                                      | 061                     | 377.14                  | 0.00     | 7,743.13     |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J                                                      | 061                     | 352.02                  | 0.00     | 8,095.15     |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J                                                      | 061                     | 352.01                  | 0.00     | 8,447.16     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J                                                      | 061                     | 367.51                  | 0.00     | 8,814.67     |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J                                                      | 061                     | 367.51                  | 0.00     | 9,182.18     |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J                                                      | 061                     | 359.77                  | 0.00     | 9,541.95     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J                                                      | 061                     | 359.76                  | 0.00     | 9,901.71     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                         |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-------------------------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description             | Principal               | Interest | Prin Balance |
| 14403                                            | 16                                                                    | 11-02348                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                         |                         |          |              |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J                                                      | 061                     | 383.76                  | 0.00     | 10,285.47    |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J                                                      | 061                     | 383.76                  | 0.00     | 10,669.23    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J                                                      | 061                     | 371.77                  | 0.00     | 11,041.00    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J                                                      | 061                     | 371.76                  | 0.00     | 11,412.76    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J                                                      | 061                     | 374.60                  | 0.00     | 11,787.36    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J                                                      | 061                     | 374.59                  | 0.00     | 12,161.95    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J                                                      | 061                     | 373.18                  | 0.00     | 12,535.13    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J                                                      | 061                     | 373.18                  | 0.00     | 12,908.31    |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J                                                      | 061                     | 385.85                  | 0.00     | 13,294.16    |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J                                                      | 061                     | 391.89                  | 0.00     | 13,686.05    |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061 Transfer to lien    | 381.03                  | 0.00     | 14,067.08    |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061                     | 381.02                  | 0.00     | 14,448.10    |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 381.59                  | 0.00     | 14,829.69    |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J                                                      | 061                     | 381.59                  | 0.00     | 15,211.28    |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J                                                      | 061 Transfer to Lien    | 381.31                  | 0.00     | 15,592.59    |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J                                                      | 061                     | 381.31                  | 0.00     | 15,973.90    |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J                                                      | 061 Trans to muni lien  | 398.51                  | 0.00     | 16,372.41    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J                                                      | 061                     | 398.50                  | 0.00     | 16,770.91    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J                                                      | 061                     | 389.91                  | 0.00     | 17,160.82    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 389.91                  | 0.00     | 17,550.73    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J                                                      | 061                     | 394.82                  | 0.00     | 17,945.55    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J                                                      | 061                     | 394.81                  | 0.00     | 18,340.36    |
| 14403<br>17                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br><br>2011       |                                                   |                                                        |                         |                         | 18.00 %  | 0.00         |
| 11-02349<br>999                                  | 4 WAYNE COURT<br>TOWNSHIP OF GLOUCESTER                               |                                |                        |                                                   | Tax                                                    |                         | 1,064.37                | 43.18    | 1,107.55     |
|                                                  |                                                                       |                                |                        |                                                   |                                                        |                         | Cost                    | 47.15    | 0.00         |
|                                                  |                                                                       |                                |                        |                                                   |                                                        |                         | Total In Sale:          |          | 1,154.70     |
|                                                  |                                                                       |                                |                        |                                                   |                                                        |                         | Balance as of 12/31/89: |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J                                                      | 061                     | 266.10                  | 0.00     | 1,420.80     |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J                                                      | 061                     | 266.09                  | 0.00     | 1,686.89     |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J                                                      | 061                     | 274.71                  | 0.00     | 1,961.60     |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J                                                      | 061                     | 274.70                  | 0.00     | 2,236.30     |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J                                                      | 061                     | 270.40                  | 0.00     | 2,506.70     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J                                                      | 061                     | 270.40                  | 0.00     | 2,777.10     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J                                                      | 061                     | 279.87                  | 0.00     | 3,056.97     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J                                                      | 061                     | 279.86                  | 0.00     | 3,336.83     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 275.14                  | 0.00     | 3,611.97     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J                                                      | 061                     | 275.13                  | 0.00     | 3,887.10     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J                                                      | 061 trans to lien       | 305.55                  | 0.00     | 4,192.65     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J                                                      | 061                     | 305.55                  | 0.00     | 4,498.20     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J                                                      | 061                     | 290.35                  | 0.00     | 4,788.55     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J                                                      | 061                     | 290.34                  | 0.00     | 5,078.89     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J                                                      | 061                     | 294.23                  | 0.00     | 5,373.12     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J                                                      | 061                     | 294.23                  | 0.00     | 5,667.35     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J                                                      | 061                     | 292.29                  | 0.00     | 5,959.64     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J                                                      | 061                     | 292.29                  | 0.00     | 6,251.93     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                   |               |                   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-------------------|---------------|-------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description             | Principal         | Interest      | Prin Balance      |
| 14403                                            | 17                                                                    | 11-02349                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                         |                   |               |                   |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J                                                      | 061                     | 337.24            | 0.00          | 6,589.17          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J                                                      | 061                     | 337.23            | 0.00          | 6,926.40          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J                                                      | 061                     | 314.77            | 0.00          | 7,241.17          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J                                                      | 061                     | 314.76            | 0.00          | 7,555.93          |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J                                                      | 061                     | 328.62            | 0.00          | 7,884.55          |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J                                                      | 061                     | 328.62            | 0.00          | 8,213.17          |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J                                                      | 061                     | 321.70            | 0.00          | 8,534.87          |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J                                                      | 061                     | 321.69            | 0.00          | 8,856.56          |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J                                                      | 061                     | 343.15            | 0.00          | 9,199.71          |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J                                                      | 061                     | 343.15            | 0.00          | 9,542.86          |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J                                                      | 061                     | 332.43            | 0.00          | 9,875.29          |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J                                                      | 061                     | 332.42            | 0.00          | 10,207.71         |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J                                                      | 061                     | 334.96            | 0.00          | 10,542.67         |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J                                                      | 061                     | 334.95            | 0.00          | 10,877.62         |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J                                                      | 061                     | 333.69            | 0.00          | 11,211.31         |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J                                                      | 061                     | 333.69            | 0.00          | 11,545.00         |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J                                                      | 061                     | 345.02            | 0.00          | 11,890.02         |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J                                                      | 061                     | 350.42            | 0.00          | 12,240.44         |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061 Transfer to lien    | 340.71            | 0.00          | 12,581.15         |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061                     | 340.70            | 0.00          | 12,921.85         |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 341.21            | 0.00          | 13,263.06         |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J                                                      | 061                     | 341.21            | 0.00          | 13,604.27         |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J                                                      | 061 Transfer to Lien    | 340.96            | 0.00          | 13,945.23         |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J                                                      | 061                     | 340.96            | 0.00          | 14,286.19         |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J                                                      | 061 Trans to muni lien  | 356.34            | 0.00          | 14,642.53         |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J                                                      | 061                     | 356.33            | 0.00          | 14,998.86         |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J                                                      | 061                     | 348.65            | 0.00          | 15,347.51         |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J                                                      | 061 rolled to Muni Lien | 348.65            | 0.00          | 15,696.16         |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J                                                      | 061                     | 353.04            | 0.00          | 16,049.20         |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J                                                      | 061                     | 353.03            | 0.00          | 16,402.23         |
| 14403<br>18                                      | HIDDEN MILL ASSOICATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011           |                                                   |                                                        |                         |                   | 18.00 %       | 0.00              |
| 11-02350<br>999                                  | 6 WAYNE COURT<br>TOWNSHIP OF GLOUCESTER                               |                                |                        |                                                   | Tax<br>Cost                                            |                         | 1,064.37<br>47.15 | 43.18<br>0.00 | 1,107.55<br>47.15 |
|                                                  |                                                                       |                                |                        |                                                   |                                                        | Total In Sale:          |                   |               | 1,154.70          |
|                                                  |                                                                       |                                |                        |                                                   |                                                        | Balance as of 12/31/89: |                   |               | 0.00              |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J                                                      | 061                     | 266.10            | 0.00          | 1,420.80          |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J                                                      | 061                     | 266.09            | 0.00          | 1,686.89          |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J                                                      | 061                     | 274.71            | 0.00          | 1,961.60          |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J                                                      | 061                     | 274.70            | 0.00          | 2,236.30          |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J                                                      | 061                     | 270.40            | 0.00          | 2,506.70          |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J                                                      | 061                     | 270.40            | 0.00          | 2,777.10          |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J                                                      | 061                     | 279.87            | 0.00          | 3,056.97          |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J                                                      | 061                     | 279.86            | 0.00          | 3,336.83          |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 275.14            | 0.00          | 3,611.97          |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J                                                      | 061                     | 275.13            | 0.00          | 3,887.10          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                   |               |                   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-------------------|---------------|-------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description             | Principal         | Interest      | Prin Balance      |
| 14403                                            | 18                                                                    | 11-02350                       | HIDDEN MILL ASSOICATES | Continued                                         |                                                        |                         |                   |               |                   |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien           | 305.55            | 0.00          | 4,192.65          |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                         | 305.55            | 0.00          | 4,498.20          |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                         | 290.35            | 0.00          | 4,788.55          |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                         | 290.34            | 0.00          | 5,078.89          |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                         | 294.23            | 0.00          | 5,373.12          |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                         | 294.23            | 0.00          | 5,667.35          |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                         | 292.29            | 0.00          | 5,959.64          |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                         | 292.29            | 0.00          | 6,251.93          |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J 061                                                  |                         | 337.24            | 0.00          | 6,589.17          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J 061                                                  |                         | 337.23            | 0.00          | 6,926.40          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J 061                                                  |                         | 314.77            | 0.00          | 7,241.17          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J 061                                                  |                         | 314.76            | 0.00          | 7,555.93          |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J 061                                                  |                         | 328.62            | 0.00          | 7,884.55          |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J 061                                                  |                         | 328.62            | 0.00          | 8,213.17          |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J 061                                                  |                         | 321.70            | 0.00          | 8,534.87          |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J 061                                                  |                         | 321.69            | 0.00          | 8,856.56          |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J 061                                                  |                         | 343.15            | 0.00          | 9,199.71          |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J 061                                                  |                         | 343.15            | 0.00          | 9,542.86          |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J 061                                                  |                         | 332.43            | 0.00          | 9,875.29          |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J 061                                                  |                         | 332.42            | 0.00          | 10,207.71         |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J 061                                                  |                         | 334.96            | 0.00          | 10,542.67         |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J 061                                                  |                         | 334.95            | 0.00          | 10,877.62         |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J 061                                                  |                         | 333.69            | 0.00          | 11,211.31         |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J 061                                                  |                         | 333.69            | 0.00          | 11,545.00         |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J 061                                                  |                         | 345.02            | 0.00          | 11,890.02         |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J 061                                                  |                         | 350.42            | 0.00          | 12,240.44         |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J 061                                                  | Transfer to lien        | 340.71            | 0.00          | 12,581.15         |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J 061                                                  |                         | 340.70            | 0.00          | 12,921.85         |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J 061                                                  | Trans to Muni Lien      | 341.21            | 0.00          | 13,263.06         |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J 061                                                  |                         | 341.21            | 0.00          | 13,604.27         |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J 061                                                  | Transfer to Lien        | 340.96            | 0.00          | 13,945.23         |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J 061                                                  |                         | 340.96            | 0.00          | 14,286.19         |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien      | 356.34            | 0.00          | 14,642.53         |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                         | 356.33            | 0.00          | 14,998.86         |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                         | 348.65            | 0.00          | 15,347.51         |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | Rolled to Muni Lien     | 348.65            | 0.00          | 15,696.16         |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                         | 353.04            | 0.00          | 16,049.20         |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                         | 353.03            | 0.00          | 16,402.23         |
| 14403<br>19                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011           |                                                   |                                                        |                         |                   | 18.00 %       | 0.00              |
| 11-02351<br>999                                  | 8 WAYNE COURT<br>TOWNSHIP OF GLOUCESTER                               |                                |                        |                                                   |                                                        | Tax<br>Cost             | 1,064.37<br>47.15 | 43.18<br>0.00 | 1,107.55<br>47.15 |
|                                                  |                                                                       |                                |                        |                                                   |                                                        | Total In Sale:          |                   |               | 1,154.70          |
|                                                  |                                                                       |                                |                        |                                                   |                                                        | Balance as of 12/31/89: |                   |               | 0.00              |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                         | 266.10            | 0.00          | 1,420.80          |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                         | 266.09            | 0.00          | 1,686.89          |

| Block        | Owner Name          | Sale Date | Status                 | Status Date        | Certificate %   | Premium      |
|--------------|---------------------|-----------|------------------------|--------------------|-----------------|--------------|
| Lot          | Street Address      | Held By   |                        | Check Cleared Date | Amounts In Sale |              |
| Qual         | City, St            | Zip       | Tax Years              |                    | Principal       | Interest     |
| Cert Num     | Property Location   |           |                        | Balance Type       |                 | Total        |
| Lien Hldr Id | Name                |           |                        |                    |                 |              |
|              | Trans: Balance Type | Date      | Yr                     | Qtr                | Code            | Description  |
|              |                     |           |                        |                    |                 | Principal    |
|              |                     |           |                        |                    |                 | Interest     |
|              |                     |           |                        |                    |                 | Prin Balance |
| 14403        | 19                  | 11-02351  | HIDDEN MILL ASSOCIATES | Continued          |                 |              |
|              | Tax                 | 08/01/12  | 12                     | 3                  | J 061           | 274.71       |
|              | Tax                 | 11/01/12  | 12                     | 4                  | J 061           | 274.70       |
|              | Tax                 | 02/01/13  | 13                     | 1                  | J 061           | 270.40       |
|              | Tax                 | 05/01/13  | 13                     | 2                  | J 061           | 270.40       |
|              | Tax                 | 08/01/13  | 13                     | 3                  | J 061           | 279.87       |
|              | Tax                 | 11/01/13  | 13                     | 4                  | J 061           | 279.86       |
|              | Tax                 | 02/01/14  | 14                     | 1                  | J 061           | 275.14       |
|              | Tax                 | 05/01/14  | 14                     | 2                  | J 061           | 275.13       |
|              | Tax                 | 08/01/14  | 14                     | 3                  | J 061           | 305.55       |
|              | Tax                 | 11/01/14  | 14                     | 4                  | J 061           | 305.55       |
|              | Tax                 | 02/01/15  | 15                     | 1                  | J 061           | 290.35       |
|              | Tax                 | 05/01/15  | 15                     | 2                  | J 061           | 290.34       |
|              | Tax                 | 08/01/15  | 15                     | 3                  | J 061           | 294.23       |
|              | Tax                 | 11/01/15  | 15                     | 4                  | J 061           | 294.23       |
|              | Tax                 | 02/01/16  | 16                     | 1                  | J 061           | 292.29       |
|              | Tax                 | 05/01/16  | 16                     | 2                  | J 061           | 292.29       |
|              | Tax                 | 08/01/16  | 16                     | 3                  | J 061           | 337.24       |
|              | Tax                 | 11/01/16  | 16                     | 4                  | J 061           | 337.23       |
|              | Tax                 | 02/01/17  | 17                     | 1                  | J 061           | 314.77       |
|              | Tax                 | 05/01/17  | 17                     | 2                  | J 061           | 314.76       |
|              | Tax                 | 08/01/17  | 17                     | 3                  | J 061           | 328.62       |
|              | Tax                 | 11/01/17  | 17                     | 4                  | J 061           | 328.62       |
|              | Tax                 | 02/01/18  | 18                     | 1                  | J 061           | 321.70       |
|              | Tax                 | 05/01/18  | 18                     | 2                  | J 061           | 321.69       |
|              | Tax                 | 08/01/18  | 18                     | 3                  | J 061           | 343.15       |
|              | Tax                 | 11/01/18  | 18                     | 4                  | J 061           | 343.15       |
|              | Tax                 | 02/01/19  | 19                     | 1                  | J 061           | 332.43       |
|              | Tax                 | 05/01/19  | 19                     | 2                  | J 061           | 332.42       |
|              | Tax                 | 08/01/19  | 19                     | 3                  | J 061           | 334.96       |
|              | Tax                 | 11/01/19  | 19                     | 4                  | J 061           | 334.95       |
|              | Tax                 | 02/01/20  | 20                     | 1                  | J 061           | 333.69       |
|              | Tax                 | 05/01/20  | 20                     | 2                  | J 061           | 333.69       |
|              | Tax                 | 08/01/20  | 20                     | 3                  | J 061           | 345.02       |
|              | Tax                 | 11/01/20  | 20                     | 4                  | J 061           | 350.42       |
|              | Tax                 | 02/01/21  | 21                     | 1                  | J 061           | 340.71       |
|              | Tax                 | 05/01/21  | 21                     | 2                  | J 061           | 340.70       |
|              | Tax                 | 08/01/21  | 21                     | 3                  | J 061           | 341.21       |
|              | Tax                 | 11/01/21  | 21                     | 4                  | J 061           | 341.21       |
|              | Tax                 | 02/01/22  | 22                     | 1                  | J 061           | 340.96       |
|              | Tax                 | 05/01/22  | 22                     | 2                  | J 061           | 340.96       |
|              | Tax                 | 08/01/22  | 22                     | 3                  | J 061           | 356.34       |
|              | Tax                 | 11/01/22  | 22                     | 4                  | J 061           | 356.33       |
|              | Tax                 | 02/01/23  | 23                     | 1                  | J 061           | 348.65       |
|              | Tax                 | 05/01/23  | 23                     | 2                  | J 061           | 348.65       |
|              | Tax                 | 08/01/23  | 23                     | 3                  | J 061           | 353.04       |
|              | Tax                 | 11/01/23  | 23                     | 4                  | J 061           | 353.03       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                   |               |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-------------------|---------------|---------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal         | Interest      | Prin Balance                          |
| 14403<br>20                                      | HIDDEN MILL ASSOICATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011        |                                                   |                                                        |                                                          |                   | 18.00 %       | 0.00                                  |
| 11-02352<br>999                                  | 10 WAYNE COURT<br>TOWNSHIP OF GLOUCESTER                              |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,071.80<br>47.31 | 43.50<br>0.00 | 1,115.30<br>47.31<br>1,162.61<br>0.00 |
|                                                  | Tax                                                                   | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061                                                      | 267.95            | 0.00          | 1,430.56                              |
|                                                  | Tax                                                                   | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061                                                      | 267.95            | 0.00          | 1,698.51                              |
|                                                  | Tax                                                                   | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061                                                      | 275.73            | 0.00          | 1,974.24                              |
|                                                  | Tax                                                                   | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061                                                      | 275.72            | 0.00          | 2,249.96                              |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                      | 271.84            | 0.00          | 2,521.80                              |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                      | 271.84            | 0.00          | 2,793.64                              |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                      | 280.96            | 0.00          | 3,074.60                              |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                      | 280.96            | 0.00          | 3,355.56                              |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                    | 276.40            | 0.00          | 3,631.96                              |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                      | 276.40            | 0.00          | 3,908.36                              |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                        | 307.16            | 0.00          | 4,215.52                              |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                      | 307.15            | 0.00          | 4,522.67                              |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                      | 291.78            | 0.00          | 4,814.45                              |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                      | 291.78            | 0.00          | 5,106.23                              |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                      | 294.15            | 0.00          | 5,400.38                              |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                      | 294.14            | 0.00          | 5,694.52                              |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                      | 292.97            | 0.00          | 5,987.49                              |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                      | 292.96            | 0.00          | 6,280.45                              |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                                                      | 337.41            | 0.00          | 6,617.86                              |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                      | 337.40            | 0.00          | 6,955.26                              |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                      | 315.19            | 0.00          | 7,270.45                              |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                      | 315.18            | 0.00          | 7,585.63                              |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                      | 329.05            | 0.00          | 7,914.68                              |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                      | 329.04            | 0.00          | 8,243.72                              |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                                                      | 322.12            | 0.00          | 8,565.84                              |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                                                      | 322.11            | 0.00          | 8,887.95                              |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                                                      | 342.90            | 0.00          | 9,230.85                              |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                                                      | 342.90            | 0.00          | 9,573.75                              |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                      | 332.51            | 0.00          | 9,906.26                              |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                      | 332.51            | 0.00          | 10,238.77                             |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                      | 335.04            | 0.00          | 10,573.81                             |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                      | 335.04            | 0.00          | 10,908.85                             |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 333.78            | 0.00          | 11,242.63                             |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 333.77            | 0.00          | 11,576.40                             |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 346.11            | 0.00          | 11,922.51                             |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 351.52            | 0.00          | 12,274.03                             |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 341.30            | 0.00          | 12,615.33                             |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 341.29            | 0.00          | 12,956.62                             |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 341.30            | 0.00          | 13,297.92                             |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 341.29            | 0.00          | 13,639.21                             |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 341.30            | 0.00          | 13,980.51                             |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 341.29            | 0.00          | 14,321.80                             |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 14403                                            | 20                                                                    | 11-02352                       | HIDDEN MILL ASSOICATES | Continued                                         |                                                        |                     |           |          |              |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien  | 358.54    | 0.00     | 14,680.34    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                     | 358.53    | 0.00     | 15,038.87    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                     | 349.92    | 0.00     | 15,388.79    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | rolled to Muni Lien | 349.91    | 0.00     | 15,738.70    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                     | 354.99    | 0.00     | 16,093.69    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                     | 354.98    | 0.00     | 16,448.67    |
| 14403<br>21                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011           |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 11-02353<br>999                                  | 12 WAYNE COURT<br>TOWNSHIP OF GLOUCESTER                              |                                |                        | Tax                                               |                                                        |                     | 1,247.00  | 50.59    | 1,297.59     |
|                                                  |                                                                       |                                |                        | Cost                                              |                                                        |                     | 50.95     | 0.00     | 50.95        |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                     |           |          | 1,348.54     |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                     | 311.75    | 0.00     | 1,660.29     |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                     | 311.75    | 0.00     | 1,972.04     |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J 061                                                  |                     | 321.85    | 0.00     | 2,293.89     |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J 061                                                  |                     | 321.85    | 0.00     | 2,615.74     |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J 061                                                  |                     | 316.80    | 0.00     | 2,932.54     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J 061                                                  |                     | 316.80    | 0.00     | 3,249.34     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J 061                                                  |                     | 327.89    | 0.00     | 3,577.23     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J 061                                                  |                     | 327.89    | 0.00     | 3,905.12     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax   | 322.35    | 0.00     | 4,227.47     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                     | 322.34    | 0.00     | 4,549.81     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien       | 357.98    | 0.00     | 4,907.79     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                     | 357.98    | 0.00     | 5,265.77     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                     | 340.17    | 0.00     | 5,605.94     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                     | 340.16    | 0.00     | 5,946.10     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                     | 344.72    | 0.00     | 6,290.82     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                     | 344.71    | 0.00     | 6,635.53     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                     | 342.44    | 0.00     | 6,977.97     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                     | 342.44    | 0.00     | 7,320.41     |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J 061                                                  |                     | 395.11    | 0.00     | 7,715.52     |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J 061                                                  |                     | 395.11    | 0.00     | 8,110.63     |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J 061                                                  |                     | 368.78    | 0.00     | 8,479.41     |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J 061                                                  |                     | 368.77    | 0.00     | 8,848.18     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J 061                                                  |                     | 385.02    | 0.00     | 9,233.20     |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J 061                                                  |                     | 385.01    | 0.00     | 9,618.21     |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J 061                                                  |                     | 376.90    | 0.00     | 9,995.11     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J 061                                                  |                     | 376.89    | 0.00     | 10,372.00    |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J 061                                                  |                     | 402.04    | 0.00     | 10,774.04    |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J 061                                                  |                     | 402.03    | 0.00     | 11,176.07    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J 061                                                  |                     | 389.47    | 0.00     | 11,565.54    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J 061                                                  |                     | 389.46    | 0.00     | 11,955.00    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J 061                                                  |                     | 392.44    | 0.00     | 12,347.44    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J 061                                                  |                     | 392.43    | 0.00     | 12,739.87    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J 061                                                  |                     | 390.95    | 0.00     | 13,130.82    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J 061                                                  |                     | 390.95    | 0.00     | 13,521.77    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 14403                                            | 21                                                                    | 11-02353                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J                                                      | 061                     | 404.22    | 0.00     | 13,925.99    |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J                                                      | 061                     | 410.55    | 0.00     | 14,336.54    |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061 Transfer to lien    | 399.17    | 0.00     | 14,735.71    |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061                     | 399.17    | 0.00     | 15,134.88    |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 399.76    | 0.00     | 15,534.64    |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J                                                      | 061                     | 399.76    | 0.00     | 15,934.40    |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J                                                      | 061 Transfer to Lien    | 399.47    | 0.00     | 16,333.87    |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J                                                      | 061                     | 399.46    | 0.00     | 16,733.33    |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J                                                      | 061 Trans to muni lien  | 417.48    | 0.00     | 17,150.81    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J                                                      | 061                     | 417.48    | 0.00     | 17,568.29    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J                                                      | 061                     | 408.48    | 0.00     | 17,976.77    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 408.47    | 0.00     | 18,385.24    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J                                                      | 061                     | 413.62    | 0.00     | 18,798.86    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J                                                      | 061                     | 413.62    | 0.00     | 19,212.48    |
| 14403<br>27                                      | HIDDEN MILL ASSOICATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/28/22<br>Outside<br>19104   | Open<br>2022           |                                                   |                                                        |                         |           | 0.00 %   | 6,600.00     |
| 22-01563<br>386                                  | 1 WAYNE COURT<br>PRO CAP 8 FBO FIRSTTRUST BANK                        |                                |                        | Tax                                               |                                                        |                         | 1,895.54  | 30.27    | 1,925.81     |
|                                                  |                                                                       |                                |                        | Cost                                              |                                                        |                         | 88.52     | 0.00     | 88.52        |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                         |           |          | 2,014.33     |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                         |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/23/23                       | 23                     | 1                                                 | J                                                      | 074                     | 1,875.04  | 0.00     | 3,889.37     |
|                                                  | Tax                                                                   | 05/23/23                       | 23                     | 2                                                 | J                                                      | 074                     | 1,875.04  | 0.00     | 5,764.41     |
|                                                  | Tax                                                                   | 10/05/23                       | 23                     | 3                                                 | J                                                      | 074                     | 1,938.11  | 0.00     | 7,702.52     |
|                                                  | Tax                                                                   | 11/21/23                       | 23                     | 4                                                 | J                                                      | 074                     | 1,896.78  | 0.00     | 9,599.30     |
| 14403<br>41                                      | HIDDEN MILLS ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA         | 12/27/18<br>Municipal<br>19104 | Open<br>2018           |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 18-00687<br>999                                  | 305 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        | Tax                                               |                                                        |                         | 39.34     | 1.65     | 40.99        |
|                                                  |                                                                       |                                |                        | Cost                                              |                                                        |                         | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                         |           |          | 105.99       |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                         |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J                                                      | 061                     | 9.84      | 0.00     | 115.83       |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J                                                      | 061                     | 9.83      | 0.00     | 125.66       |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J                                                      | 061                     | 9.91      | 0.00     | 135.57       |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J                                                      | 061                     | 9.91      | 0.00     | 145.48       |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J                                                      | 061                     | 9.88      | 0.00     | 155.36       |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J                                                      | 061                     | 9.87      | 0.00     | 165.23       |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J                                                      | 061                     | 10.21     | 0.00     | 175.44       |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J                                                      | 061                     | 10.36     | 0.00     | 185.80       |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061 Transfer to lien    | 10.08     | 0.00     | 195.88       |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061                     | 10.08     | 0.00     | 205.96       |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 10.10     | 0.00     | 216.06       |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J                                                      | 061                     | 10.09     | 0.00     | 226.15       |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J                                                      | 061 Transfer to Lien    | 10.09     | 0.00     | 236.24       |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J                                                      | 061                     | 10.09     | 0.00     | 246.33       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years     | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|-------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                      | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 14403                                            | 41                                                                    | 18-00687                       | HIDDEN MILLS ASSOCIATES | Continued                                         |                                                        |                     |           |          |              |
|                                                  | Tax                                                                   | 08/01/22                       | 22                      | 3                                                 | J 061                                                  | Trans to muni lien  | 10.54     | 0.00     | 256.87       |
|                                                  | Tax                                                                   | 11/01/22                       | 22                      | 4                                                 | J 061                                                  |                     | 10.54     | 0.00     | 267.41       |
|                                                  | Tax                                                                   | 02/01/23                       | 23                      | 1                                                 | J 061                                                  |                     | 10.32     | 0.00     | 277.73       |
|                                                  | Tax                                                                   | 05/01/23                       | 23                      | 2                                                 | J 061                                                  | rolled to Muni Lien | 10.31     | 0.00     | 288.04       |
|                                                  | Tax                                                                   | 08/01/23                       | 23                      | 3                                                 | J 061                                                  |                     | 10.45     | 0.00     | 298.49       |
|                                                  | Tax                                                                   | 11/01/23                       | 23                      | 4                                                 | J 061                                                  |                     | 10.44     | 0.00     | 308.93       |
| 14403<br>82                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 06/22/10<br>Outside<br>19104   | Open                    |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 10-00678<br>202                                  | 205 HIDDEN DRIVE<br>LAKEVIEW HOLDING (NJ), LLC                        |                                |                         |                                                   | Tax                                                    |                     | 41.92     | 1.29     | 43.21        |
|                                                  |                                                                       |                                |                         |                                                   | Cost                                                   |                     | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                                |                         |                                                   | Total In Sale:                                         |                     |           |          | 83.21        |
|                                                  |                                                                       |                                |                         |                                                   | Balance as of 12/31/89:                                |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 05/26/11                       | 11                      | 1                                                 | J 074                                                  |                     | 7.95      | 0.00     | 91.16        |
|                                                  | Tax                                                                   | 05/26/11                       | 11                      | 2                                                 | J 074                                                  |                     | 7.79      | 0.00     | 98.95        |
|                                                  | Tax                                                                   | 05/31/12                       | 12                      | 1                                                 | J 074                                                  |                     | 8.09      | 0.00     | 107.04       |
|                                                  | Tax                                                                   | 05/31/12                       | 12                      | 2                                                 | J 074                                                  |                     | 7.92      | 0.00     | 114.96       |
| 14403<br>82                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/23/13<br>Municipal<br>19104 | Open                    |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 13-05164<br>999                                  | 205 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                         |                                                   | Tax                                                    |                     | 32.56     | 1.34     | 33.90        |
|                                                  |                                                                       |                                |                         |                                                   | Cost                                                   |                     | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                                |                         |                                                   | Total In Sale:                                         |                     |           |          | 73.90        |
|                                                  |                                                                       |                                |                         |                                                   | Balance as of 12/31/89:                                |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/14                       | 14                      | 1                                                 | J 061                                                  | tran feb 2014 tax   | 8.14      | 0.00     | 82.04        |
|                                                  | Tax                                                                   | 05/01/14                       | 14                      | 2                                                 | J 061                                                  |                     | 8.14      | 0.00     | 90.18        |
|                                                  | Tax                                                                   | 08/01/14                       | 14                      | 3                                                 | J 061                                                  | trans to lien       | 9.04      | 0.00     | 99.22        |
|                                                  | Tax                                                                   | 11/01/14                       | 14                      | 4                                                 | J 061                                                  |                     | 9.04      | 0.00     | 108.26       |
|                                                  | Tax                                                                   | 02/01/15                       | 15                      | 1                                                 | J 061                                                  |                     | 8.59      | 0.00     | 116.85       |
|                                                  | Tax                                                                   | 05/01/15                       | 15                      | 2                                                 | J 061                                                  |                     | 8.59      | 0.00     | 125.44       |
|                                                  | Tax                                                                   | 08/01/15                       | 15                      | 3                                                 | J 061                                                  |                     | 8.71      | 0.00     | 134.15       |
|                                                  | Tax                                                                   | 11/01/15                       | 15                      | 4                                                 | J 061                                                  |                     | 8.70      | 0.00     | 142.85       |
|                                                  | Tax                                                                   | 02/01/16                       | 16                      | 1                                                 | J 061                                                  |                     | 8.65      | 0.00     | 151.50       |
|                                                  | Tax                                                                   | 05/01/16                       | 16                      | 2                                                 | J 061                                                  |                     | 8.65      | 0.00     | 160.15       |
|                                                  | Tax                                                                   | 08/01/16                       | 16                      | 3                                                 | J 061                                                  |                     | 9.98      | 0.00     | 170.13       |
|                                                  | Tax                                                                   | 11/01/16                       | 16                      | 4                                                 | J 061                                                  |                     | 9.97      | 0.00     | 180.10       |
|                                                  | Tax                                                                   | 02/01/17                       | 17                      | 1                                                 | J 061                                                  |                     | 9.32      | 0.00     | 189.42       |
|                                                  | Tax                                                                   | 05/01/17                       | 17                      | 2                                                 | J 061                                                  |                     | 9.31      | 0.00     | 198.73       |
|                                                  | Tax                                                                   | 08/01/17                       | 17                      | 3                                                 | J 061                                                  |                     | 9.72      | 0.00     | 208.45       |
|                                                  | Tax                                                                   | 11/01/17                       | 17                      | 4                                                 | J 061                                                  |                     | 9.72      | 0.00     | 218.17       |
|                                                  | Tax                                                                   | 02/01/18                       | 18                      | 1                                                 | J 061                                                  |                     | 9.52      | 0.00     | 227.69       |
|                                                  | Tax                                                                   | 05/01/18                       | 18                      | 2                                                 | J 061                                                  |                     | 9.52      | 0.00     | 237.21       |
|                                                  | Tax                                                                   | 08/01/18                       | 18                      | 3                                                 | J 061                                                  |                     | 10.15     | 0.00     | 247.36       |
|                                                  | Tax                                                                   | 11/01/18                       | 18                      | 4                                                 | J 061                                                  |                     | 10.15     | 0.00     | 257.51       |
|                                                  | Tax                                                                   | 02/01/19                       | 19                      | 1                                                 | J 061                                                  |                     | 9.84      | 0.00     | 267.35       |
|                                                  | Tax                                                                   | 05/01/19                       | 19                      | 2                                                 | J 061                                                  |                     | 9.83      | 0.00     | 277.18       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 14403                                            | 82                                                                    | 13-05164                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                     |           |          |              |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J 061                                                  |                     | 9.91      | 0.00     | 287.09       |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J 061                                                  |                     | 9.91      | 0.00     | 297.00       |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J 061                                                  |                     | 9.88      | 0.00     | 306.88       |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J 061                                                  |                     | 9.87      | 0.00     | 316.75       |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J 061                                                  |                     | 10.21     | 0.00     | 326.96       |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J 061                                                  |                     | 10.36     | 0.00     | 337.32       |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J 061                                                  | Transfer to lien    | 10.08     | 0.00     | 347.40       |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J 061                                                  |                     | 10.08     | 0.00     | 357.48       |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J 061                                                  | Trans to Muni Lien  | 10.10     | 0.00     | 367.58       |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J 061                                                  |                     | 10.09     | 0.00     | 377.67       |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J 061                                                  | Transfer to Lien    | 10.09     | 0.00     | 387.76       |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J 061                                                  |                     | 10.09     | 0.00     | 397.85       |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien  | 10.54     | 0.00     | 408.39       |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                     | 10.54     | 0.00     | 418.93       |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                     | 10.32     | 0.00     | 429.25       |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | rolled to Muni Lien | 10.31     | 0.00     | 439.56       |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                     | 10.45     | 0.00     | 450.01       |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                     | 10.44     | 0.00     | 460.45       |
| 14403<br>90                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 06/22/10<br>Outside<br>19104   | Open<br>2009, 2010     |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 10-00679<br>202                                  | 215 HIDDEN DRIVE<br>LAKEVIEW HOLDING (NJ), LLC                        |                                |                        | Tax                                               |                                                        |                     | 41.92     | 1.29     | 43.21        |
|                                                  |                                                                       |                                |                        | Cost                                              |                                                        |                     | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                     |           |          | 83.21        |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 05/26/11                       | 11                     | 1                                                 | J 074                                                  |                     | 7.95      | 0.00     | 91.16        |
|                                                  | Tax                                                                   | 05/26/11                       | 11                     | 2                                                 | J 074                                                  |                     | 7.79      | 0.00     | 98.95        |
|                                                  | Tax                                                                   | 05/31/12                       | 12                     | 1                                                 | J 074                                                  |                     | 8.09      | 0.00     | 107.04       |
|                                                  | Tax                                                                   | 05/31/12                       | 12                     | 2                                                 | J 074                                                  |                     | 7.92      | 0.00     | 114.96       |
| 14403<br>90                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/23/13<br>Municipal<br>19104 | Open<br>2013           |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 13-05165<br>999                                  | 215 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        | Tax                                               |                                                        |                     | 32.56     | 1.34     | 33.90        |
|                                                  |                                                                       |                                |                        | Cost                                              |                                                        |                     | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                     |           |          | 73.90        |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax   | 8.14      | 0.00     | 82.04        |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                     | 8.14      | 0.00     | 90.18        |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien       | 9.04      | 0.00     | 99.22        |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                     | 9.04      | 0.00     | 108.26       |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                     | 8.59      | 0.00     | 116.85       |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                     | 8.59      | 0.00     | 125.44       |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                     | 8.71      | 0.00     | 134.15       |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                     | 8.70      | 0.00     | 142.85       |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                     | 8.65      | 0.00     | 151.50       |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                     | 8.65      | 0.00     | 160.15       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                     | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 14403                                            | 90                                                                    | 13-05165                     | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                     |           |          |              |
|                                                  | Tax                                                                   | 08/01/16                     | 16                     | 3                                                 | J 061                                                  |                     | 9.98      | 0.00     | 170.13       |
|                                                  | Tax                                                                   | 11/01/16                     | 16                     | 4                                                 | J 061                                                  |                     | 9.97      | 0.00     | 180.10       |
|                                                  | Tax                                                                   | 02/01/17                     | 17                     | 1                                                 | J 061                                                  |                     | 9.32      | 0.00     | 189.42       |
|                                                  | Tax                                                                   | 05/01/17                     | 17                     | 2                                                 | J 061                                                  |                     | 9.31      | 0.00     | 198.73       |
|                                                  | Tax                                                                   | 08/01/17                     | 17                     | 3                                                 | J 061                                                  |                     | 9.72      | 0.00     | 208.45       |
|                                                  | Tax                                                                   | 11/01/17                     | 17                     | 4                                                 | J 061                                                  |                     | 9.72      | 0.00     | 218.17       |
|                                                  | Tax                                                                   | 02/01/18                     | 18                     | 1                                                 | J 061                                                  |                     | 9.52      | 0.00     | 227.69       |
|                                                  | Tax                                                                   | 05/01/18                     | 18                     | 2                                                 | J 061                                                  |                     | 9.52      | 0.00     | 237.21       |
|                                                  | Tax                                                                   | 08/01/18                     | 18                     | 3                                                 | J 061                                                  |                     | 10.15     | 0.00     | 247.36       |
|                                                  | Tax                                                                   | 11/01/18                     | 18                     | 4                                                 | J 061                                                  |                     | 10.15     | 0.00     | 257.51       |
|                                                  | Tax                                                                   | 02/01/19                     | 19                     | 1                                                 | J 061                                                  |                     | 9.84      | 0.00     | 267.35       |
|                                                  | Tax                                                                   | 05/01/19                     | 19                     | 2                                                 | J 061                                                  |                     | 9.83      | 0.00     | 277.18       |
|                                                  | Tax                                                                   | 08/01/19                     | 19                     | 3                                                 | J 061                                                  |                     | 9.91      | 0.00     | 287.09       |
|                                                  | Tax                                                                   | 11/01/19                     | 19                     | 4                                                 | J 061                                                  |                     | 9.91      | 0.00     | 297.00       |
|                                                  | Tax                                                                   | 02/01/20                     | 20                     | 1                                                 | J 061                                                  |                     | 9.88      | 0.00     | 306.88       |
|                                                  | Tax                                                                   | 05/01/20                     | 20                     | 2                                                 | J 061                                                  |                     | 9.87      | 0.00     | 316.75       |
|                                                  | Tax                                                                   | 08/01/20                     | 20                     | 3                                                 | J 061                                                  |                     | 10.21     | 0.00     | 326.96       |
|                                                  | Tax                                                                   | 11/01/20                     | 20                     | 4                                                 | J 061                                                  |                     | 10.36     | 0.00     | 337.32       |
|                                                  | Tax                                                                   | 02/01/21                     | 21                     | 1                                                 | J 061                                                  | Transfer to lien    | 10.08     | 0.00     | 347.40       |
|                                                  | Tax                                                                   | 05/01/21                     | 21                     | 2                                                 | J 061                                                  |                     | 10.08     | 0.00     | 357.48       |
|                                                  | Tax                                                                   | 08/01/21                     | 21                     | 3                                                 | J 061                                                  | Trans to Muni Lien  | 10.10     | 0.00     | 367.58       |
|                                                  | Tax                                                                   | 11/01/21                     | 21                     | 4                                                 | J 061                                                  |                     | 10.09     | 0.00     | 377.67       |
|                                                  | Tax                                                                   | 02/01/22                     | 22                     | 1                                                 | J 061                                                  | Transfer to Lien    | 10.09     | 0.00     | 387.76       |
|                                                  | Tax                                                                   | 05/01/22                     | 22                     | 2                                                 | J 061                                                  |                     | 10.09     | 0.00     | 397.85       |
|                                                  | Tax                                                                   | 08/01/22                     | 22                     | 3                                                 | J 061                                                  | Trans to muni lien  | 10.54     | 0.00     | 408.39       |
|                                                  | Tax                                                                   | 11/01/22                     | 22                     | 4                                                 | J 061                                                  |                     | 10.54     | 0.00     | 418.93       |
|                                                  | Tax                                                                   | 02/01/23                     | 23                     | 1                                                 | J 061                                                  |                     | 10.32     | 0.00     | 429.25       |
|                                                  | Tax                                                                   | 05/01/23                     | 23                     | 2                                                 | J 061                                                  | Rolled to Muni Lien | 10.31     | 0.00     | 439.56       |
|                                                  | Tax                                                                   | 08/01/23                     | 23                     | 3                                                 | J 061                                                  |                     | 10.45     | 0.00     | 450.01       |
|                                                  | Tax                                                                   | 11/01/23                     | 23                     | 4                                                 | J 061                                                  |                     | 10.44     | 0.00     | 460.45       |
| 14403<br>91                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 06/22/10<br>Outside<br>19104 | Open<br><br>2009, 2010 |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 10-00680<br>202                                  | 105A CELESTINO COURT<br>LAKEVIEW HOLDING (NJ), LLC                    |                              |                        | Tax                                               |                                                        |                     | 41.92     | 1.29     | 43.21        |
|                                                  |                                                                       |                              |                        | Cost                                              |                                                        |                     | 40.00     | 0.00     | 40.00        |
|                                                  |                                                                       |                              |                        | Total In Sale:                                    |                                                        |                     |           |          | 83.21        |
|                                                  |                                                                       |                              |                        | Balance as of 12/31/89:                           |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 05/26/11                     | 11                     | 1                                                 | J 074                                                  |                     | 7.95      | 0.00     | 91.16        |
|                                                  | Tax                                                                   | 05/26/11                     | 11                     | 2                                                 | J 074                                                  |                     | 7.79      | 0.00     | 98.95        |
|                                                  | Tax                                                                   | 05/31/12                     | 12                     | 1                                                 | J 074                                                  |                     | 8.09      | 0.00     | 107.04       |
|                                                  | Tax                                                                   | 05/31/12                     | 12                     | 2                                                 | J 074                                                  |                     | 7.92      | 0.00     | 114.96       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                |              |                                 |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|----------------|--------------|---------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal      | Interest     | Prin Balance                    |
| 14403<br>91                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/23/13<br>Municipal<br>19104 | Open<br>2013        |                                                   |                                                        |                                                          |                | 18.00 %      | 0.00                            |
| 13-05166<br>999                                  | 105A CELESTINO COURT<br>TOWNSHIP OF GLOUCESTER                        |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 32.56<br>40.00 | 1.34<br>0.00 | 33.90<br>40.00<br>73.90<br>0.00 |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J 061                                                  | tran feb 2014 tax                                        | 8.14           | 0.00         | 82.04                           |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J 061                                                  |                                                          | 8.14           | 0.00         | 90.18                           |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J 061                                                  | trans to lien                                            | 9.04           | 0.00         | 99.22                           |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J 061                                                  |                                                          | 9.04           | 0.00         | 108.26                          |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J 061                                                  |                                                          | 8.59           | 0.00         | 116.85                          |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J 061                                                  |                                                          | 8.59           | 0.00         | 125.44                          |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J 061                                                  |                                                          | 8.71           | 0.00         | 134.15                          |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J 061                                                  |                                                          | 8.70           | 0.00         | 142.85                          |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J 061                                                  |                                                          | 8.65           | 0.00         | 151.50                          |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J 061                                                  |                                                          | 8.65           | 0.00         | 160.15                          |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J 061                                                  |                                                          | 9.98           | 0.00         | 170.13                          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J 061                                                  |                                                          | 9.97           | 0.00         | 180.10                          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J 061                                                  |                                                          | 9.32           | 0.00         | 189.42                          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J 061                                                  |                                                          | 9.31           | 0.00         | 198.73                          |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J 061                                                  |                                                          | 9.72           | 0.00         | 208.45                          |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J 061                                                  |                                                          | 9.72           | 0.00         | 218.17                          |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J 061                                                  |                                                          | 9.52           | 0.00         | 227.69                          |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J 061                                                  |                                                          | 9.52           | 0.00         | 237.21                          |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J 061                                                  |                                                          | 10.15          | 0.00         | 247.36                          |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J 061                                                  |                                                          | 10.15          | 0.00         | 257.51                          |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J 061                                                  |                                                          | 9.84           | 0.00         | 267.35                          |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J 061                                                  |                                                          | 9.83           | 0.00         | 277.18                          |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J 061                                                  |                                                          | 9.91           | 0.00         | 287.09                          |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J 061                                                  |                                                          | 9.91           | 0.00         | 297.00                          |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J 061                                                  |                                                          | 9.88           | 0.00         | 306.88                          |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J 061                                                  |                                                          | 9.87           | 0.00         | 316.75                          |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J 061                                                  |                                                          | 10.21          | 0.00         | 326.96                          |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J 061                                                  |                                                          | 10.36          | 0.00         | 337.32                          |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J 061                                                  | Transfer to lien                                         | 10.08          | 0.00         | 347.40                          |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J 061                                                  |                                                          | 10.08          | 0.00         | 357.48                          |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 10.10          | 0.00         | 367.58                          |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J 061                                                  |                                                          | 10.09          | 0.00         | 377.67                          |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                         | 10.09          | 0.00         | 387.76                          |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J 061                                                  |                                                          | 10.09          | 0.00         | 397.85                          |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                       | 10.54          | 0.00         | 408.39                          |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J 061                                                  |                                                          | 10.54          | 0.00         | 418.93                          |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J 061                                                  |                                                          | 10.32          | 0.00         | 429.25                          |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 10.31          | 0.00         | 439.56                          |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J 061                                                  |                                                          | 10.45          | 0.00         | 450.01                          |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J 061                                                  |                                                          | 10.44          | 0.00         | 460.45                          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                |              |                                 |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|----------------|--------------|---------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal      | Interest     | Prin Balance                    |
| 14403<br>92                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 06/22/10<br>Outside<br>19104   | Open                |                                                   |                                                        | 2009, 2010                                               |                | 18.00 %      | 0.00                            |
| 10-00681<br>202                                  | 301 HIDDEN DRIVE<br>LAKEVIEW HOLDING (NJ), LLC                        |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 41.92<br>40.00 | 1.29<br>0.00 | 43.21<br>40.00<br>83.21<br>0.00 |
|                                                  | Tax                                                                   | 05/26/11                       | 11                  | 1                                                 | J                                                      | 074                                                      | 7.95           | 0.00         | 91.16                           |
|                                                  | Tax                                                                   | 05/26/11                       | 11                  | 2                                                 | J                                                      | 074                                                      | 7.79           | 0.00         | 98.95                           |
|                                                  | Tax                                                                   | 05/31/12                       | 12                  | 1                                                 | J                                                      | 074                                                      | 8.09           | 0.00         | 107.04                          |
|                                                  | Tax                                                                   | 05/31/12                       | 12                  | 2                                                 | J                                                      | 074                                                      | 7.92           | 0.00         | 114.96                          |
| 14403<br>92                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/23/13<br>Municipal<br>19104 | Open                |                                                   |                                                        | 2013                                                     |                | 18.00 %      | 0.00                            |
| 13-05167<br>999                                  | 301 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 32.56<br>40.00 | 1.34<br>0.00 | 33.90<br>40.00<br>73.90<br>0.00 |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                    | 8.14           | 0.00         | 82.04                           |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                      | 8.14           | 0.00         | 90.18                           |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                        | 9.04           | 0.00         | 99.22                           |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                      | 9.04           | 0.00         | 108.26                          |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                      | 8.59           | 0.00         | 116.85                          |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                      | 8.59           | 0.00         | 125.44                          |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                      | 8.71           | 0.00         | 134.15                          |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                      | 8.70           | 0.00         | 142.85                          |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                      | 8.65           | 0.00         | 151.50                          |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                      | 8.65           | 0.00         | 160.15                          |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                                                      | 9.98           | 0.00         | 170.13                          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                      | 9.97           | 0.00         | 180.10                          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                      | 9.32           | 0.00         | 189.42                          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                      | 9.31           | 0.00         | 198.73                          |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                      | 9.72           | 0.00         | 208.45                          |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                      | 9.72           | 0.00         | 218.17                          |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                                                      | 9.52           | 0.00         | 227.69                          |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                                                      | 9.52           | 0.00         | 237.21                          |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                                                      | 10.15          | 0.00         | 247.36                          |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                                                      | 10.15          | 0.00         | 257.51                          |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                      | 9.84           | 0.00         | 267.35                          |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                      | 9.83           | 0.00         | 277.18                          |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                      | 9.91           | 0.00         | 287.09                          |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                      | 9.91           | 0.00         | 297.00                          |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 9.88           | 0.00         | 306.88                          |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 9.87           | 0.00         | 316.75                          |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 10.21          | 0.00         | 326.96                          |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 10.36          | 0.00         | 337.32                          |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 10.08          | 0.00         | 347.40                          |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 10.08          | 0.00         | 357.48                          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |                   |               |                   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-------------------|---------------|-------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description         | Principal         | Interest      | Prin Balance      |
| 14403                                            | 92                                                                    | 13-05167                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                     |                   |               |                   |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J 061                                                  | Trans to Muni Lien  | 10.10             | 0.00          | 367.58            |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J 061                                                  |                     | 10.09             | 0.00          | 377.67            |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J 061                                                  | Transfer to Lien    | 10.09             | 0.00          | 387.76            |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J 061                                                  |                     | 10.09             | 0.00          | 397.85            |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien  | 10.54             | 0.00          | 408.39            |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                     | 10.54             | 0.00          | 418.93            |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                     | 10.32             | 0.00          | 429.25            |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | rolled to Muni Lien | 10.31             | 0.00          | 439.56            |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                     | 10.45             | 0.00          | 450.01            |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                     | 10.44             | 0.00          | 460.45            |
| 14404<br>2                                       | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br><br>2011       |                                                   |                                                        |                     |                   | 18.00 %       | 0.00              |
| 11-02362<br>999                                  | 370 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        |                                                   | Tax<br>Cost                                            |                     | 1,259.60<br>51.21 | 51.10<br>0.00 | 1,310.70<br>51.21 |
| Total In Sale:                                   |                                                                       |                                |                        |                                                   |                                                        |                     |                   |               | 1,361.91          |
| Balance as of 12/31/89:                          |                                                                       |                                |                        |                                                   |                                                        |                     |                   |               | 0.00              |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                     | 314.90            | 0.00          | 1,676.81          |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                     | 314.90            | 0.00          | 1,991.71          |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J 061                                                  |                     | 325.10            | 0.00          | 2,316.81          |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J 061                                                  |                     | 325.10            | 0.00          | 2,641.91          |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J 061                                                  |                     | 320.00            | 0.00          | 2,961.91          |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J 061                                                  |                     | 320.00            | 0.00          | 3,281.91          |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J 061                                                  |                     | 331.20            | 0.00          | 3,613.11          |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J 061                                                  |                     | 331.20            | 0.00          | 3,944.31          |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax   | 325.60            | 0.00          | 4,269.91          |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                     | 325.60            | 0.00          | 4,595.51          |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien       | 361.60            | 0.00          | 4,957.11          |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                     | 361.60            | 0.00          | 5,318.71          |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                     | 343.60            | 0.00          | 5,662.31          |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                     | 343.60            | 0.00          | 6,005.91          |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                     | 348.20            | 0.00          | 6,354.11          |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                     | 348.20            | 0.00          | 6,702.31          |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                     | 345.90            | 0.00          | 7,048.21          |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                     | 345.90            | 0.00          | 7,394.11          |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J 061                                                  |                     | 399.10            | 0.00          | 7,793.21          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J 061                                                  |                     | 399.10            | 0.00          | 8,192.31          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J 061                                                  |                     | 372.50            | 0.00          | 8,564.81          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J 061                                                  |                     | 372.50            | 0.00          | 8,937.31          |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J 061                                                  |                     | 388.90            | 0.00          | 9,326.21          |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J 061                                                  |                     | 388.90            | 0.00          | 9,715.11          |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J 061                                                  |                     | 380.70            | 0.00          | 10,095.81         |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J 061                                                  |                     | 380.70            | 0.00          | 10,476.51         |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J 061                                                  |                     | 406.10            | 0.00          | 10,882.61         |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J 061                                                  |                     | 406.10            | 0.00          | 11,288.71         |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J 061                                                  |                     | 393.40            | 0.00          | 11,682.11         |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J 061                                                  |                     | 393.40            | 0.00          | 12,075.51         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |                   |               |                   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-------------------|---------------|-------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description         | Principal         | Interest      | Prin Balance      |
| 14404                                            | 2                                                                     | 11-02362                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                     |                   |               |                   |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J 061                                                  |                     | 396.40            | 0.00          | 12,471.91         |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J 061                                                  |                     | 396.40            | 0.00          | 12,868.31         |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J 061                                                  |                     | 394.90            | 0.00          | 13,263.21         |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J 061                                                  |                     | 394.90            | 0.00          | 13,658.11         |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J 061                                                  |                     | 408.30            | 0.00          | 14,066.41         |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J 061                                                  |                     | 414.70            | 0.00          | 14,481.11         |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J 061                                                  | Transfer to lien    | 403.20            | 0.00          | 14,884.31         |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J 061                                                  |                     | 403.20            | 0.00          | 15,287.51         |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J 061                                                  | Trans to Muni Lien  | 403.80            | 0.00          | 15,691.31         |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J 061                                                  |                     | 403.80            | 0.00          | 16,095.11         |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J 061                                                  | Transfer to Lien    | 403.50            | 0.00          | 16,498.61         |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J 061                                                  |                     | 403.50            | 0.00          | 16,902.11         |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien  | 421.70            | 0.00          | 17,323.81         |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                     | 421.70            | 0.00          | 17,745.51         |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                     | 412.60            | 0.00          | 18,158.11         |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | rolled to Muni Lien | 412.60            | 0.00          | 18,570.71         |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                     | 417.80            | 0.00          | 18,988.51         |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                     | 417.80            | 0.00          | 19,406.31         |
| 14404<br>3                                       | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011           |                                                   |                                                        |                     |                   | 18.00 %       | 0.00              |
| 11-02363<br>999                                  | 368 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        |                                                   |                                                        | Tax<br>Cost         | 1,083.26<br>47.54 | 43.95<br>0.00 | 1,127.21<br>47.54 |
| Total In Sale:                                   |                                                                       |                                |                        |                                                   |                                                        |                     |                   |               | 1,174.75          |
| Balance as of 12/31/89:                          |                                                                       |                                |                        |                                                   |                                                        |                     |                   |               | 0.00              |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                     | 270.82            | 0.00          | 1,445.57          |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                     | 270.81            | 0.00          | 1,716.38          |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J 061                                                  |                     | 279.59            | 0.00          | 1,995.97          |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J 061                                                  |                     | 279.58            | 0.00          | 2,275.55          |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J 061                                                  |                     | 275.20            | 0.00          | 2,550.75          |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J 061                                                  |                     | 275.20            | 0.00          | 2,825.95          |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J 061                                                  |                     | 284.83            | 0.00          | 3,110.78          |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J 061                                                  |                     | 284.83            | 0.00          | 3,395.61          |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax   | 280.02            | 0.00          | 3,675.63          |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                     | 280.01            | 0.00          | 3,955.64          |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien       | 310.98            | 0.00          | 4,266.62          |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                     | 310.98            | 0.00          | 4,577.60          |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                     | 295.50            | 0.00          | 4,873.10          |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                     | 295.50            | 0.00          | 5,168.60          |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                     | 299.45            | 0.00          | 5,468.05          |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                     | 299.45            | 0.00          | 5,767.50          |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                     | 297.48            | 0.00          | 6,064.98          |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                     | 297.47            | 0.00          | 6,362.45          |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J 061                                                  |                     | 343.23            | 0.00          | 6,705.68          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J 061                                                  |                     | 343.22            | 0.00          | 7,048.90          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J 061                                                  |                     | 320.35            | 0.00          | 7,369.25          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J 061                                                  |                     | 320.35            | 0.00          | 7,689.60          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                   |               |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-------------------|---------------|---------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description                                              | Principal         | Interest      | Prin Balance                          |
| 14404                                            | 3                                                                     | 11-02363                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                                                          |                   |               |                                       |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J 061                                                  |                                                          | 334.45            | 0.00          | 8,024.05                              |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J 061                                                  |                                                          | 334.45            | 0.00          | 8,358.50                              |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J 061                                                  |                                                          | 327.40            | 0.00          | 8,685.90                              |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J 061                                                  |                                                          | 327.40            | 0.00          | 9,013.30                              |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J 061                                                  |                                                          | 349.25            | 0.00          | 9,362.55                              |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J 061                                                  |                                                          | 349.25            | 0.00          | 9,711.80                              |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J 061                                                  |                                                          | 338.33            | 0.00          | 10,050.13                             |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J 061                                                  |                                                          | 338.32            | 0.00          | 10,388.45                             |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J 061                                                  |                                                          | 340.91            | 0.00          | 10,729.36                             |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J 061                                                  |                                                          | 340.90            | 0.00          | 11,070.26                             |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J 061                                                  |                                                          | 339.62            | 0.00          | 11,409.88                             |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J 061                                                  |                                                          | 339.61            | 0.00          | 11,749.49                             |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J 061                                                  |                                                          | 351.14            | 0.00          | 12,100.63                             |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J 061                                                  |                                                          | 356.64            | 0.00          | 12,457.27                             |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J 061                                                  | Transfer to lien                                         | 346.76            | 0.00          | 12,804.03                             |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J 061                                                  |                                                          | 346.75            | 0.00          | 13,150.78                             |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 347.27            | 0.00          | 13,498.05                             |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J 061                                                  |                                                          | 347.26            | 0.00          | 13,845.31                             |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J 061                                                  | Transfer to Lien                                         | 347.01            | 0.00          | 14,192.32                             |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J 061                                                  |                                                          | 347.01            | 0.00          | 14,539.33                             |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien                                       | 362.67            | 0.00          | 14,902.00                             |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                                                          | 362.66            | 0.00          | 15,264.66                             |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                                                          | 354.84            | 0.00          | 15,619.50                             |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 354.84            | 0.00          | 15,974.34                             |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                                                          | 359.31            | 0.00          | 16,333.65                             |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                                                          | 359.30            | 0.00          | 16,692.95                             |
| 14404<br>4                                       | HIDDEN MILL ASSOICATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011           |                                                   |                                                        |                                                          |                   | 18.00 %       | 0.00                                  |
| 11-02364<br>999                                  | 366 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,083.26<br>47.54 | 43.95<br>0.00 | 1,127.21<br>47.54<br>1,174.75<br>0.00 |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                                                          | 270.82            | 0.00          | 1,445.57                              |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                                                          | 270.81            | 0.00          | 1,716.38                              |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J 061                                                  |                                                          | 279.59            | 0.00          | 1,995.97                              |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J 061                                                  |                                                          | 279.58            | 0.00          | 2,275.55                              |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J 061                                                  |                                                          | 275.20            | 0.00          | 2,550.75                              |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J 061                                                  |                                                          | 275.20            | 0.00          | 2,825.95                              |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J 061                                                  |                                                          | 284.83            | 0.00          | 3,110.78                              |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J 061                                                  |                                                          | 284.83            | 0.00          | 3,395.61                              |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax                                        | 280.02            | 0.00          | 3,675.63                              |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                                                          | 280.01            | 0.00          | 3,955.64                              |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien                                            | 310.98            | 0.00          | 4,266.62                              |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                                                          | 310.98            | 0.00          | 4,577.60                              |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                                                          | 295.50            | 0.00          | 4,873.10                              |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                                                          | 295.50            | 0.00          | 5,168.60                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                         |               |                   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-------------------------|---------------|-------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description             | Principal               | Interest      | Prin Balance      |
| 14404                                            | 4                                                                     | 11-02364                       | HIDDEN MILL ASSOICATES | Continued                                         |                                                        |                         |                         |               |                   |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J                                                      | 061                     | 299.45                  | 0.00          | 5,468.05          |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J                                                      | 061                     | 299.45                  | 0.00          | 5,767.50          |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J                                                      | 061                     | 297.48                  | 0.00          | 6,064.98          |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J                                                      | 061                     | 297.47                  | 0.00          | 6,362.45          |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J                                                      | 061                     | 343.23                  | 0.00          | 6,705.68          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J                                                      | 061                     | 343.22                  | 0.00          | 7,048.90          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J                                                      | 061                     | 320.35                  | 0.00          | 7,369.25          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J                                                      | 061                     | 320.35                  | 0.00          | 7,689.60          |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J                                                      | 061                     | 334.45                  | 0.00          | 8,024.05          |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J                                                      | 061                     | 334.45                  | 0.00          | 8,358.50          |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J                                                      | 061                     | 327.40                  | 0.00          | 8,685.90          |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J                                                      | 061                     | 327.40                  | 0.00          | 9,013.30          |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J                                                      | 061                     | 349.25                  | 0.00          | 9,362.55          |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J                                                      | 061                     | 349.25                  | 0.00          | 9,711.80          |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J                                                      | 061                     | 338.33                  | 0.00          | 10,050.13         |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J                                                      | 061                     | 338.32                  | 0.00          | 10,388.45         |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J                                                      | 061                     | 340.91                  | 0.00          | 10,729.36         |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J                                                      | 061                     | 340.90                  | 0.00          | 11,070.26         |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J                                                      | 061                     | 339.62                  | 0.00          | 11,409.88         |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J                                                      | 061                     | 339.61                  | 0.00          | 11,749.49         |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J                                                      | 061                     | 351.14                  | 0.00          | 12,100.63         |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J                                                      | 061                     | 356.64                  | 0.00          | 12,457.27         |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061 Transfer to lien    | 346.76                  | 0.00          | 12,804.03         |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061                     | 346.75                  | 0.00          | 13,150.78         |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 347.27                  | 0.00          | 13,498.05         |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J                                                      | 061                     | 347.26                  | 0.00          | 13,845.31         |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J                                                      | 061 Transfer to Lien    | 347.01                  | 0.00          | 14,192.32         |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J                                                      | 061                     | 347.01                  | 0.00          | 14,539.33         |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J                                                      | 061 Trans to muni lien  | 362.67                  | 0.00          | 14,902.00         |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J                                                      | 061                     | 362.66                  | 0.00          | 15,264.66         |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J                                                      | 061                     | 354.84                  | 0.00          | 15,619.50         |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 354.84                  | 0.00          | 15,974.34         |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J                                                      | 061                     | 359.31                  | 0.00          | 16,333.65         |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J                                                      | 061                     | 359.30                  | 0.00          | 16,692.95         |
| 14404<br>5                                       | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br><br>2011       |                                                   |                                                        |                         |                         | 18.00 %       | 0.00              |
| 11-02365<br>999                                  | 364 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        |                                                   | Tax<br>Cost                                            |                         | 1,083.26<br>47.54       | 43.95<br>0.00 | 1,127.21<br>47.54 |
|                                                  |                                                                       |                                |                        |                                                   |                                                        |                         | Total In Sale:          |               | 1,174.75          |
|                                                  |                                                                       |                                |                        |                                                   |                                                        |                         | Balance as of 12/31/89: |               | 0.00              |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J                                                      | 061                     | 270.82                  | 0.00          | 1,445.57          |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J                                                      | 061                     | 270.81                  | 0.00          | 1,716.38          |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J                                                      | 061                     | 279.59                  | 0.00          | 1,995.97          |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J                                                      | 061                     | 279.58                  | 0.00          | 2,275.55          |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J                                                      | 061                     | 275.20                  | 0.00          | 2,550.75          |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J                                                      | 061                     | 275.20                  | 0.00          | 2,825.95          |

| Block        | Owner Name          | Sale Date | Status    | Status Date        | Certificate %   | Premium      |
|--------------|---------------------|-----------|-----------|--------------------|-----------------|--------------|
| Lot          | Street Address      | Held By   |           | Check Cleared Date | Amounts In Sale |              |
| Qual         | City, St            | Zip       | Tax Years |                    | Principal       | Interest     |
| Cert Num     | Property Location   |           |           | Balance Type       |                 | Total        |
| Lien Hldr Id | Name                |           |           |                    |                 |              |
|              | Trans: Balance Type | Date      | Yr        | Qtr                | Code            | Description  |
|              |                     |           |           |                    |                 | Principal    |
|              |                     |           |           |                    |                 | Interest     |
|              |                     |           |           |                    |                 | Prin Balance |
| 14404        | 5                   | 11-02365  | HIDDEN    | MILL               | ASSOCIATES      | Continued    |
|              | Tax                 | 08/01/13  | 13        | 3                  | J 061           | 284.83       |
|              | Tax                 | 11/01/13  | 13        | 4                  | J 061           | 284.83       |
|              | Tax                 | 02/01/14  | 14        | 1                  | J 061           | 280.02       |
|              | Tax                 | 05/01/14  | 14        | 2                  | J 061           | 280.01       |
|              | Tax                 | 08/01/14  | 14        | 3                  | J 061           | 310.98       |
|              | Tax                 | 11/01/14  | 14        | 4                  | J 061           | 310.98       |
|              | Tax                 | 02/01/15  | 15        | 1                  | J 061           | 295.50       |
|              | Tax                 | 05/01/15  | 15        | 2                  | J 061           | 295.50       |
|              | Tax                 | 08/01/15  | 15        | 3                  | J 061           | 299.45       |
|              | Tax                 | 11/01/15  | 15        | 4                  | J 061           | 299.45       |
|              | Tax                 | 02/01/16  | 16        | 1                  | J 061           | 297.48       |
|              | Tax                 | 05/01/16  | 16        | 2                  | J 061           | 297.47       |
|              | Tax                 | 08/01/16  | 16        | 3                  | J 061           | 343.23       |
|              | Tax                 | 11/01/16  | 16        | 4                  | J 061           | 343.22       |
|              | Tax                 | 02/01/17  | 17        | 1                  | J 061           | 320.35       |
|              | Tax                 | 05/01/17  | 17        | 2                  | J 061           | 320.35       |
|              | Tax                 | 08/01/17  | 17        | 3                  | J 061           | 334.45       |
|              | Tax                 | 11/01/17  | 17        | 4                  | J 061           | 334.45       |
|              | Tax                 | 02/01/18  | 18        | 1                  | J 061           | 327.40       |
|              | Tax                 | 05/01/18  | 18        | 2                  | J 061           | 327.40       |
|              | Tax                 | 08/01/18  | 18        | 3                  | J 061           | 349.25       |
|              | Tax                 | 11/01/18  | 18        | 4                  | J 061           | 349.25       |
|              | Tax                 | 02/01/19  | 19        | 1                  | J 061           | 338.33       |
|              | Tax                 | 05/01/19  | 19        | 2                  | J 061           | 338.32       |
|              | Tax                 | 08/01/19  | 19        | 3                  | J 061           | 340.91       |
|              | Tax                 | 11/01/19  | 19        | 4                  | J 061           | 340.90       |
|              | Tax                 | 02/01/20  | 20        | 1                  | J 061           | 339.62       |
|              | Tax                 | 05/01/20  | 20        | 2                  | J 061           | 339.61       |
|              | Tax                 | 08/01/20  | 20        | 3                  | J 061           | 351.14       |
|              | Tax                 | 11/01/20  | 20        | 4                  | J 061           | 356.64       |
|              | Tax                 | 02/01/21  | 21        | 1                  | J 061           | 346.76       |
|              | Tax                 | 05/01/21  | 21        | 2                  | J 061           | 346.75       |
|              | Tax                 | 08/01/21  | 21        | 3                  | J 061           | 347.27       |
|              | Tax                 | 11/01/21  | 21        | 4                  | J 061           | 347.26       |
|              | Tax                 | 02/01/22  | 22        | 1                  | J 061           | 347.01       |
|              | Tax                 | 05/01/22  | 22        | 2                  | J 061           | 347.01       |
|              | Tax                 | 08/01/22  | 22        | 3                  | J 061           | 362.67       |
|              | Tax                 | 11/01/22  | 22        | 4                  | J 061           | 362.66       |
|              | Tax                 | 02/01/23  | 23        | 1                  | J 061           | 354.84       |
|              | Tax                 | 05/01/23  | 23        | 2                  | J 061           | 354.84       |
|              | Tax                 | 08/01/23  | 23        | 3                  | J 061           | 359.31       |
|              | Tax                 | 11/01/23  | 23        | 4                  | J 061           | 359.30       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                   |               |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-------------------|---------------|---------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal         | Interest      | Prin Balance                          |
| 14404<br>6                                       | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br>2011        |                                                   |                                                        |                                                          |                   | 18.00 %       | 0.00                                  |
| 11-02366<br>999                                  | 362 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,083.26<br>47.54 | 43.95<br>0.00 | 1,127.21<br>47.54<br>1,174.75<br>0.00 |
|                                                  | Tax                                                                   | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061                                                      | 270.82            | 0.00          | 1,445.57                              |
|                                                  | Tax                                                                   | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061                                                      | 270.81            | 0.00          | 1,716.38                              |
|                                                  | Tax                                                                   | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061                                                      | 279.59            | 0.00          | 1,995.97                              |
|                                                  | Tax                                                                   | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061                                                      | 279.58            | 0.00          | 2,275.55                              |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                      | 275.20            | 0.00          | 2,550.75                              |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                      | 275.20            | 0.00          | 2,825.95                              |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                      | 284.83            | 0.00          | 3,110.78                              |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                      | 284.83            | 0.00          | 3,395.61                              |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                    | 280.02            | 0.00          | 3,675.63                              |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                      | 280.01            | 0.00          | 3,955.64                              |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                        | 310.98            | 0.00          | 4,266.62                              |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                      | 310.98            | 0.00          | 4,577.60                              |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                      | 295.50            | 0.00          | 4,873.10                              |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                      | 295.50            | 0.00          | 5,168.60                              |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                      | 299.45            | 0.00          | 5,468.05                              |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                      | 299.45            | 0.00          | 5,767.50                              |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                      | 297.48            | 0.00          | 6,064.98                              |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                      | 297.47            | 0.00          | 6,362.45                              |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                                                      | 343.23            | 0.00          | 6,705.68                              |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                      | 343.22            | 0.00          | 7,048.90                              |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                      | 320.35            | 0.00          | 7,369.25                              |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                      | 320.35            | 0.00          | 7,689.60                              |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                      | 334.45            | 0.00          | 8,024.05                              |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                      | 334.45            | 0.00          | 8,358.50                              |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                                                      | 327.40            | 0.00          | 8,685.90                              |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                                                      | 327.40            | 0.00          | 9,013.30                              |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                                                      | 349.25            | 0.00          | 9,362.55                              |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                                                      | 349.25            | 0.00          | 9,711.80                              |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                      | 338.33            | 0.00          | 10,050.13                             |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                      | 338.32            | 0.00          | 10,388.45                             |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                      | 340.91            | 0.00          | 10,729.36                             |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                      | 340.90            | 0.00          | 11,070.26                             |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 339.62            | 0.00          | 11,409.88                             |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 339.61            | 0.00          | 11,749.49                             |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 351.14            | 0.00          | 12,100.63                             |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 356.64            | 0.00          | 12,457.27                             |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 346.76            | 0.00          | 12,804.03                             |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 346.75            | 0.00          | 13,150.78                             |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 347.27            | 0.00          | 13,498.05                             |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 347.26            | 0.00          | 13,845.31                             |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 347.01            | 0.00          | 14,192.32                             |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 347.01            | 0.00          | 14,539.33                             |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 14404                                            | 6                                                                     | 11-02366                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                     |           |          |              |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien  | 362.67    | 0.00     | 14,902.00    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                     | 362.66    | 0.00     | 15,264.66    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                     | 354.84    | 0.00     | 15,619.50    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | rolled to Muni Lien | 354.84    | 0.00     | 15,974.34    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                     | 359.31    | 0.00     | 16,333.65    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                     | 359.30    | 0.00     | 16,692.95    |
| 14404<br>7                                       | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/20/11<br>Municipal<br>19104 | Open<br><br>2011       |                                                   |                                                        |                     |           | 18.00 %  | 0.00         |
| 11-02367<br>999                                  | 360 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        |                                                   | Tax                                                    |                     | 1,144.56  | 46.38    | 1,190.94     |
|                                                  |                                                                       |                                |                        |                                                   | Cost                                                   |                     | 48.82     | 0.00     | 48.82        |
|                                                  |                                                                       |                                |                        |                                                   | Total In Sale:                                         |                     |           |          | 1,239.76     |
|                                                  |                                                                       |                                |                        |                                                   | Balance as of 12/31/89:                                |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                       | 12                     | 1                                                 | J 061                                                  |                     | 286.56    | 0.00     | 1,526.32     |
|                                                  | Tax                                                                   | 05/01/12                       | 12                     | 2                                                 | J 061                                                  |                     | 286.56    | 0.00     | 1,812.88     |
|                                                  | Tax                                                                   | 08/01/12                       | 12                     | 3                                                 | J 061                                                  |                     | 295.84    | 0.00     | 2,108.72     |
|                                                  | Tax                                                                   | 11/01/12                       | 12                     | 4                                                 | J 061                                                  |                     | 295.84    | 0.00     | 2,404.56     |
|                                                  | Tax                                                                   | 02/01/13                       | 13                     | 1                                                 | J 061                                                  |                     | 291.20    | 0.00     | 2,695.76     |
|                                                  | Tax                                                                   | 05/01/13                       | 13                     | 2                                                 | J 061                                                  |                     | 291.20    | 0.00     | 2,986.96     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                     | 3                                                 | J 061                                                  |                     | 301.39    | 0.00     | 3,288.35     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                     | 4                                                 | J 061                                                  |                     | 301.39    | 0.00     | 3,589.74     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax   | 296.30    | 0.00     | 3,886.04     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                     | 296.29    | 0.00     | 4,182.33     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien       | 329.06    | 0.00     | 4,511.39     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                     | 329.06    | 0.00     | 4,840.45     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                     | 312.68    | 0.00     | 5,153.13     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                     | 312.68    | 0.00     | 5,465.81     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                     | 316.86    | 0.00     | 5,782.67     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                     | 316.86    | 0.00     | 6,099.53     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                     | 314.77    | 0.00     | 6,414.30     |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                     | 314.77    | 0.00     | 6,729.07     |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J 061                                                  |                     | 363.18    | 0.00     | 7,092.25     |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J 061                                                  |                     | 363.18    | 0.00     | 7,455.43     |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J 061                                                  |                     | 338.98    | 0.00     | 7,794.41     |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J 061                                                  |                     | 338.97    | 0.00     | 8,133.38     |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J 061                                                  |                     | 353.90    | 0.00     | 8,487.28     |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J 061                                                  |                     | 353.89    | 0.00     | 8,841.17     |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J 061                                                  |                     | 346.44    | 0.00     | 9,187.61     |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J 061                                                  |                     | 346.43    | 0.00     | 9,534.04     |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J 061                                                  |                     | 369.56    | 0.00     | 9,903.60     |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J 061                                                  |                     | 369.55    | 0.00     | 10,273.15    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J 061                                                  |                     | 358.00    | 0.00     | 10,631.15    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J 061                                                  |                     | 357.99    | 0.00     | 10,989.14    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J 061                                                  |                     | 360.73    | 0.00     | 11,349.87    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J 061                                                  |                     | 360.72    | 0.00     | 11,710.59    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J 061                                                  |                     | 359.36    | 0.00     | 12,069.95    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J 061                                                  |                     | 359.36    | 0.00     | 12,429.31    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                |              |                                 |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|----------------|--------------|---------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description                                              | Principal      | Interest     | Prin Balance                    |
| 14404                                            | 7                                                                     | 11-02367                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                                                          |                |              |                                 |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J 061                                                  |                                                          | 371.56         | 0.00         | 12,800.87                       |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J 061                                                  |                                                          | 377.37         | 0.00         | 13,178.24                       |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J 061                                                  | Transfer to lien                                         | 366.92         | 0.00         | 13,545.16                       |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J 061                                                  |                                                          | 366.91         | 0.00         | 13,912.07                       |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 367.46         | 0.00         | 14,279.53                       |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J 061                                                  |                                                          | 367.45         | 0.00         | 14,646.98                       |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J 061                                                  | Transfer to Lien                                         | 367.19         | 0.00         | 15,014.17                       |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J 061                                                  |                                                          | 367.18         | 0.00         | 15,381.35                       |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J 061                                                  | Trans to muni lien                                       | 383.75         | 0.00         | 15,765.10                       |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J 061                                                  |                                                          | 383.75         | 0.00         | 16,148.85                       |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J 061                                                  |                                                          | 375.47         | 0.00         | 16,524.32                       |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J 061                                                  | Rolled to Muni Lien                                      | 375.47         | 0.00         | 16,899.79                       |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J 061                                                  |                                                          | 380.20         | 0.00         | 17,279.99                       |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J 061                                                  |                                                          | 380.19         | 0.00         | 17,660.18                       |
| 14404<br>8                                       | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 06/22/10<br>Outside<br>19104   | Open<br>2009, 2010     |                                                   |                                                        |                                                          |                | 18.00 %      | 0.00                            |
| 10-00689<br>202                                  | 358 HIDDEN DRIVE<br>LAKEVIEW HOLDING (NJ), LLC                        |                                |                        |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 41.92<br>40.00 | 1.29<br>0.00 | 43.21<br>40.00<br>83.21<br>0.00 |
|                                                  | Tax                                                                   | 05/26/11                       | 11                     | 1                                                 | J 074                                                  |                                                          | 8.75           | 0.00         | 91.96                           |
|                                                  | Tax                                                                   | 05/26/11                       | 11                     | 2                                                 | J 074                                                  |                                                          | 8.57           | 0.00         | 100.53                          |
|                                                  | Tax                                                                   | 05/31/12                       | 12                     | 1                                                 | J 074                                                  |                                                          | 8.89           | 0.00         | 109.42                          |
|                                                  | Tax                                                                   | 05/31/12                       | 12                     | 2                                                 | J 074                                                  |                                                          | 8.72           | 0.00         | 118.14                          |
| 14404<br>8                                       | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/23/13<br>Municipal<br>19104 | Open<br>2013           |                                                   |                                                        |                                                          |                | 18.00 %      | 0.00                            |
| 13-05169<br>999                                  | 358 HIDDEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            |                                |                        |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 35.82<br>40.00 | 1.48<br>0.00 | 37.30<br>40.00<br>77.30<br>0.00 |
|                                                  | Tax                                                                   | 02/01/14                       | 14                     | 1                                                 | J 061                                                  | tran feb 2014 tax                                        | 8.96           | 0.00         | 86.26                           |
|                                                  | Tax                                                                   | 05/01/14                       | 14                     | 2                                                 | J 061                                                  |                                                          | 8.95           | 0.00         | 95.21                           |
|                                                  | Tax                                                                   | 08/01/14                       | 14                     | 3                                                 | J 061                                                  | trans to lien                                            | 9.94           | 0.00         | 105.15                          |
|                                                  | Tax                                                                   | 11/01/14                       | 14                     | 4                                                 | J 061                                                  |                                                          | 9.94           | 0.00         | 115.09                          |
|                                                  | Tax                                                                   | 02/01/15                       | 15                     | 1                                                 | J 061                                                  |                                                          | 9.45           | 0.00         | 124.54                          |
|                                                  | Tax                                                                   | 05/01/15                       | 15                     | 2                                                 | J 061                                                  |                                                          | 9.45           | 0.00         | 133.99                          |
|                                                  | Tax                                                                   | 08/01/15                       | 15                     | 3                                                 | J 061                                                  |                                                          | 9.58           | 0.00         | 143.57                          |
|                                                  | Tax                                                                   | 11/01/15                       | 15                     | 4                                                 | J 061                                                  |                                                          | 9.57           | 0.00         | 153.14                          |
|                                                  | Tax                                                                   | 02/01/16                       | 16                     | 1                                                 | J 061                                                  |                                                          | 9.52           | 0.00         | 162.66                          |
|                                                  | Tax                                                                   | 05/01/16                       | 16                     | 2                                                 | J 061                                                  |                                                          | 9.51           | 0.00         | 172.17                          |
|                                                  | Tax                                                                   | 08/01/16                       | 16                     | 3                                                 | J 061                                                  |                                                          | 10.97          | 0.00         | 183.14                          |
|                                                  | Tax                                                                   | 11/01/16                       | 16                     | 4                                                 | J 061                                                  |                                                          | 10.97          | 0.00         | 194.11                          |
|                                                  | Tax                                                                   | 02/01/17                       | 17                     | 1                                                 | J 061                                                  |                                                          | 10.25          | 0.00         | 204.36                          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                     | 2                                                 | J 061                                                  |                                                          | 10.24          | 0.00         | 214.60                          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years    | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total          |                        |          |                           |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------|------------------------|----------|---------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                     | Qtr                                               | Code                                                   | Description               | Principal              | Interest | Prin Balance              |
| 14404                                            | 8                                                                     | 13-05169                       | HIDDEN MILL ASSOCIATES | Continued                                         |                                                        |                           |                        |          |                           |
|                                                  | Tax                                                                   | 08/01/17                       | 17                     | 3                                                 | J                                                      | 061                       | 10.70                  | 0.00     | 225.30                    |
|                                                  | Tax                                                                   | 11/01/17                       | 17                     | 4                                                 | J                                                      | 061                       | 10.69                  | 0.00     | 235.99                    |
|                                                  | Tax                                                                   | 02/01/18                       | 18                     | 1                                                 | J                                                      | 061                       | 10.47                  | 0.00     | 246.46                    |
|                                                  | Tax                                                                   | 05/01/18                       | 18                     | 2                                                 | J                                                      | 061                       | 10.47                  | 0.00     | 256.93                    |
|                                                  | Tax                                                                   | 08/01/18                       | 18                     | 3                                                 | J                                                      | 061                       | 11.17                  | 0.00     | 268.10                    |
|                                                  | Tax                                                                   | 11/01/18                       | 18                     | 4                                                 | J                                                      | 061                       | 11.17                  | 0.00     | 279.27                    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                     | 1                                                 | J                                                      | 061                       | 10.82                  | 0.00     | 290.09                    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                     | 2                                                 | J                                                      | 061                       | 10.82                  | 0.00     | 300.91                    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                     | 3                                                 | J                                                      | 061                       | 10.90                  | 0.00     | 311.81                    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                     | 4                                                 | J                                                      | 061                       | 10.90                  | 0.00     | 322.71                    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                     | 1                                                 | J                                                      | 061                       | 10.86                  | 0.00     | 333.57                    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                     | 2                                                 | J                                                      | 061                       | 10.86                  | 0.00     | 344.43                    |
|                                                  | Tax                                                                   | 08/01/20                       | 20                     | 3                                                 | J                                                      | 061                       | 11.23                  | 0.00     | 355.66                    |
|                                                  | Tax                                                                   | 11/01/20                       | 20                     | 4                                                 | J                                                      | 061                       | 11.40                  | 0.00     | 367.06                    |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061 Transfer to lien      | 11.09                  | 0.00     | 378.15                    |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061                       | 11.09                  | 0.00     | 389.24                    |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061 Trans to Muni Lien    | 11.11                  | 0.00     | 400.35                    |
|                                                  | Tax                                                                   | 11/01/21                       | 21                     | 4                                                 | J                                                      | 061                       | 11.10                  | 0.00     | 411.45                    |
|                                                  | Tax                                                                   | 02/01/22                       | 22                     | 1                                                 | J                                                      | 061 Transfer to Lien      | 11.10                  | 0.00     | 422.55                    |
|                                                  | Tax                                                                   | 05/01/22                       | 22                     | 2                                                 | J                                                      | 061                       | 11.10                  | 0.00     | 433.65                    |
|                                                  | Tax                                                                   | 08/01/22                       | 22                     | 3                                                 | J                                                      | 061 Trans to muni lien    | 11.60                  | 0.00     | 445.25                    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                     | 4                                                 | J                                                      | 061                       | 11.59                  | 0.00     | 456.84                    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                     | 1                                                 | J                                                      | 061                       | 11.35                  | 0.00     | 468.19                    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                     | 2                                                 | J                                                      | 061 Rolled to Muni Lien   | 11.35                  | 0.00     | 479.54                    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                     | 3                                                 | J                                                      | 061                       | 11.49                  | 0.00     | 491.03                    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                     | 4                                                 | J                                                      | 061                       | 11.48                  | 0.00     | 502.51                    |
| 14404<br>30                                      | SISTO CHRISTOPHER M<br>310 HIDDEN DRIVE<br>BLACKWOOD NJ               | 12/29/20<br>Outside<br>08012   | Open<br>2020           |                                                   |                                                        |                           |                        | 0.00 %   | 1,500.00                  |
| 20-00619<br>382                                  | 310 HIDDEN DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                                |                        | GTMUA<br>Sewer<br>Cost                            |                                                        | 185.66<br>349.72<br>65.00 | 25.67<br>51.89<br>0.00 |          | 211.33<br>401.61<br>65.00 |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                           |                        |          | 677.94                    |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                           |                        |          | 0.00                      |
|                                                  | Sewer                                                                 | 12/20/21                       | 21                     | 4                                                 | J                                                      | 061                       | 680.86                 | 0.00     | 1,358.80                  |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                     | 4                                                 | J                                                      | 061                       | 680.25                 | 0.00     | 2,039.05                  |
| 14404<br>37                                      | MURRAY, JOSEPH EST OF C DONNELL<br>1047 NEW BROOKLYN ROAD<br>ERIAL NJ | 12/29/20<br>Municipal<br>08081 | Open<br>2020           |                                                   |                                                        |                           |                        | 18.00 %  | 0.00                      |
| 20-00621<br>999                                  | 2488 ERIAL ROAD<br>TOWNSHIP OF GLOUCESTER                             |                                |                        | Tax<br>Cost                                       |                                                        | 227.83<br>65.00           | 2.94<br>0.00           |          | 230.77<br>65.00           |
|                                                  |                                                                       |                                |                        | Total In Sale:                                    |                                                        |                           |                        |          | 295.77                    |
|                                                  |                                                                       |                                |                        | Balance as of 12/31/89:                           |                                                        |                           |                        |          | 0.00                      |
|                                                  | Tax                                                                   | 02/01/21                       | 21                     | 1                                                 | J                                                      | 061 Transfer to lien      | 216.72                 | 0.00     | 512.49                    |
|                                                  | Tax                                                                   | 05/01/21                       | 21                     | 2                                                 | J                                                      | 061                       | 216.72                 | 0.00     | 729.21                    |
|                                                  | Tax                                                                   | 08/01/21                       | 21                     | 3                                                 | J                                                      | 061 Trans to Muni Lien    | 198.89                 | 0.00     | 928.10                    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |                   |                |                   |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-------------------|----------------|-------------------|
| Trans: Balance Type                              |                                                                       | Date                                | Yr                  | Qtr                                               | Code                                                   | Description         | Principal         | Interest       | Prin Balance      |
| 14404                                            | 37                                                                    | 20-00621                            | MURRAY, JOSEPH      | EST OF C DONNELL                                  | Continued                                              |                     |                   |                |                   |
|                                                  | Tax                                                                   | 11/01/21                            | 21                  | 4                                                 | J 061                                                  |                     | 198.88            | 0.00           | 1,126.98          |
|                                                  | Tax                                                                   | 02/01/22                            | 22                  | 1                                                 | J 061                                                  | Transfer to Lien    | 207.81            | 0.00           | 1,334.79          |
|                                                  | Tax                                                                   | 05/01/22                            | 22                  | 2                                                 | J 061                                                  |                     | 207.80            | 0.00           | 1,542.59          |
|                                                  | Tax                                                                   | 08/01/22                            | 22                  | 3                                                 | J 061                                                  | Trans to muni lien  | 217.17            | 0.00           | 1,759.76          |
|                                                  | Tax                                                                   | 11/01/22                            | 22                  | 4                                                 | J 061                                                  |                     | 217.17            | 0.00           | 1,976.93          |
|                                                  | Tax                                                                   | 02/01/23                            | 23                  | 1                                                 | J 061                                                  |                     | 212.49            | 0.00           | 2,189.42          |
|                                                  | Tax                                                                   | 05/01/23                            | 23                  | 2                                                 | J 061                                                  | Rolled to Muni Lien | 212.49            | 0.00           | 2,401.91          |
|                                                  | Tax                                                                   | 08/01/23                            | 23                  | 3                                                 | J 061                                                  |                     | 215.17            | 0.00           | 2,617.08          |
|                                                  | Tax                                                                   | 11/01/23                            | 23                  | 4                                                 | J 061                                                  |                     | 215.16            | 0.00           | 2,832.24          |
| 14404<br>40                                      | POMPEI VERONICA A<br>42 BELLEVIEW AVENUE<br>ERIAL NJ                  | 01/12/11<br>Outside<br>08081-1234   | Open<br>2010        |                                                   |                                                        |                     |                   | 18.00 %        | 0.00              |
| 11-01372<br>219                                  | 376 LITTLE MILL ROAD<br>VLADIMIR YASTREMSKY                           |                                     |                     |                                                   |                                                        | Tax<br>Cost         | 1,536.53<br>56.54 | 40.30<br>0.00  | 1,576.83<br>56.54 |
| Total In Sale:                                   |                                                                       |                                     |                     |                                                   |                                                        |                     |                   |                | 1,633.37          |
| Balance as of 12/31/89:                          |                                                                       |                                     |                     |                                                   |                                                        |                     |                   |                | 0.00              |
| 14404<br>40                                      | POMPEI VERONICA A<br>42 BELLEVIEW AVENUE<br>ERIAL NJ                  | 12/20/11<br>Municipal<br>08081-1234 | Open<br>2011        |                                                   |                                                        |                     |                   | 18.00 %        | 0.00              |
| 11-02371<br>999                                  | 376 LITTLE MILL ROAD<br>TOWNSHIP OF GLOUCESTER                        |                                     |                     |                                                   |                                                        | Tax<br>Cost         | 3,199.38<br>94.83 | 292.06<br>0.00 | 3,491.44<br>94.83 |
| Total In Sale:                                   |                                                                       |                                     |                     |                                                   |                                                        |                     |                   |                | 3,586.27          |
| Balance as of 12/31/89:                          |                                                                       |                                     |                     |                                                   |                                                        |                     |                   |                | 0.00              |
|                                                  | Tax                                                                   | 02/01/12                            | 12                  | 1                                                 | J 061                                                  |                     | 799.85            | 0.00           | 4,386.12          |
|                                                  | Tax                                                                   | 05/01/12                            | 12                  | 2                                                 | J 061                                                  |                     | 799.84            | 0.00           | 5,185.96          |
|                                                  | Tax                                                                   | 08/01/12                            | 12                  | 3                                                 | J 061                                                  |                     | 825.76            | 0.00           | 6,011.72          |
|                                                  | Tax                                                                   | 11/01/12                            | 12                  | 4                                                 | J 061                                                  |                     | 825.75            | 0.00           | 6,837.47          |
|                                                  | Tax                                                                   | 02/01/13                            | 13                  | 1                                                 | J 061                                                  |                     | 812.80            | 0.00           | 7,650.27          |
|                                                  | Tax                                                                   | 05/01/13                            | 13                  | 2                                                 | J 061                                                  |                     | 812.80            | 0.00           | 8,463.07          |
|                                                  | Tax                                                                   | 08/01/13                            | 13                  | 3                                                 | J 061                                                  |                     | 841.25            | 0.00           | 9,304.32          |
|                                                  | Tax                                                                   | 11/01/13                            | 13                  | 4                                                 | J 061                                                  |                     | 841.25            | 0.00           | 10,145.57         |
|                                                  | Tax                                                                   | 02/01/14                            | 14                  | 1                                                 | J 061                                                  | tran feb 2014 tax   | 827.03            | 0.00           | 10,972.60         |
|                                                  | Tax                                                                   | 05/01/14                            | 14                  | 2                                                 | J 061                                                  |                     | 827.02            | 0.00           | 11,799.62         |
|                                                  | Tax                                                                   | 08/01/14                            | 14                  | 3                                                 | J 061                                                  | trans to lien       | 918.46            | 0.00           | 12,718.08         |
|                                                  | Tax                                                                   | 11/01/14                            | 14                  | 4                                                 | J 061                                                  |                     | 918.46            | 0.00           | 13,636.54         |
|                                                  | Tax                                                                   | 02/01/15                            | 15                  | 1                                                 | J 061                                                  |                     | 872.75            | 0.00           | 14,509.29         |
|                                                  | Tax                                                                   | 05/01/15                            | 15                  | 2                                                 | J 061                                                  |                     | 872.74            | 0.00           | 15,382.03         |
|                                                  | Tax                                                                   | 08/01/15                            | 15                  | 3                                                 | J 061                                                  |                     | 884.43            | 0.00           | 16,266.46         |
|                                                  | Tax                                                                   | 11/01/15                            | 15                  | 4                                                 | J 061                                                  |                     | 884.42            | 0.00           | 17,150.88         |
|                                                  | Tax                                                                   | 02/01/16                            | 16                  | 1                                                 | J 061                                                  |                     | 878.59            | 0.00           | 18,029.47         |
|                                                  | Tax                                                                   | 05/01/16                            | 16                  | 2                                                 | J 061                                                  |                     | 878.58            | 0.00           | 18,908.05         |
|                                                  | Tax                                                                   | 08/01/16                            | 16                  | 3                                                 | J 061                                                  |                     | 1,013.72          | 0.00           | 19,921.77         |
|                                                  | Tax                                                                   | 11/01/16                            | 16                  | 4                                                 | J 061                                                  |                     | 1,013.71          | 0.00           | 20,935.48         |
|                                                  | Tax                                                                   | 02/01/17                            | 17                  | 1                                                 | J 061                                                  |                     | 946.15            | 0.00           | 21,881.63         |
|                                                  | Tax                                                                   | 05/01/17                            | 17                  | 2                                                 | J 061                                                  |                     | 946.15            | 0.00           | 22,827.78         |
|                                                  | Tax                                                                   | 08/01/17                            | 17                  | 3                                                 | J 061                                                  |                     | 987.81            | 0.00           | 23,815.59         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |                    |                |                    |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|--------------------|----------------|--------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description         | Principal          | Interest       | Prin Balance       |
| 14404                                            | 40                                                                    | 11-02371                     | POMPEI              | VERONICA                                          | A                                                      | Continued           |                    |                |                    |
|                                                  | Tax                                                                   | 11/01/17                     | 17                  | 4                                                 | J 061                                                  |                     | 987.81             | 0.00           | 24,803.40          |
|                                                  | Tax                                                                   | 02/01/18                     | 18                  | 1                                                 | J 061                                                  |                     | 966.98             | 0.00           | 25,770.38          |
|                                                  | Tax                                                                   | 05/01/18                     | 18                  | 2                                                 | J 061                                                  |                     | 966.98             | 0.00           | 26,737.36          |
|                                                  | Tax                                                                   | 08/01/18                     | 18                  | 3                                                 | J 061                                                  |                     | 1,031.49           | 0.00           | 27,768.85          |
|                                                  | Tax                                                                   | 11/01/18                     | 18                  | 4                                                 | J 061                                                  |                     | 1,031.49           | 0.00           | 28,800.34          |
|                                                  | Tax                                                                   | 02/01/19                     | 19                  | 1                                                 | J 061                                                  |                     | 999.24             | 0.00           | 29,799.58          |
|                                                  | Tax                                                                   | 05/01/19                     | 19                  | 2                                                 | J 061                                                  |                     | 999.23             | 0.00           | 30,798.81          |
|                                                  | Tax                                                                   | 08/01/19                     | 19                  | 3                                                 | J 061                                                  |                     | 1,006.86           | 0.00           | 31,805.67          |
|                                                  | Tax                                                                   | 11/01/19                     | 19                  | 4                                                 | J 061                                                  |                     | 1,006.85           | 0.00           | 32,812.52          |
|                                                  | Tax                                                                   | 02/01/20                     | 20                  | 1                                                 | J 061                                                  |                     | 1,003.05           | 0.00           | 33,815.57          |
|                                                  | Tax                                                                   | 05/01/20                     | 20                  | 2                                                 | J 061                                                  |                     | 1,003.04           | 0.00           | 34,818.61          |
|                                                  | Tax                                                                   | 08/01/20                     | 20                  | 3                                                 | J 061                                                  |                     | 1,037.08           | 0.00           | 35,855.69          |
|                                                  | Tax                                                                   | 11/01/20                     | 20                  | 4                                                 | J 061                                                  |                     | 1,053.34           | 0.00           | 36,909.03          |
|                                                  | Tax                                                                   | 02/01/21                     | 21                  | 1                                                 | J 061                                                  | Transfer to lien    | 1,024.13           | 0.00           | 37,933.16          |
|                                                  | Tax                                                                   | 05/01/21                     | 21                  | 2                                                 | J 061                                                  |                     | 1,024.13           | 0.00           | 38,957.29          |
|                                                  | Tax                                                                   | 08/01/21                     | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien  | 1,025.65           | 0.00           | 39,982.94          |
|                                                  | Tax                                                                   | 11/01/21                     | 21                  | 4                                                 | J 061                                                  |                     | 1,025.65           | 0.00           | 41,008.59          |
|                                                  | Tax                                                                   | 02/01/22                     | 22                  | 1                                                 | J 061                                                  | Transfer to Lien    | 1,024.89           | 0.00           | 42,033.48          |
|                                                  | Tax                                                                   | 05/01/22                     | 22                  | 2                                                 | J 061                                                  |                     | 1,024.89           | 0.00           | 43,058.37          |
|                                                  | Tax                                                                   | 08/01/22                     | 22                  | 3                                                 | J 061                                                  | Trans to muni lien  | 1,071.12           | 0.00           | 44,129.49          |
|                                                  | Tax                                                                   | 11/01/22                     | 22                  | 4                                                 | J 061                                                  |                     | 1,071.11           | 0.00           | 45,200.60          |
|                                                  | Tax                                                                   | 02/01/23                     | 23                  | 1                                                 | J 061                                                  |                     | 1,048.01           | 0.00           | 46,248.61          |
|                                                  | Tax                                                                   | 05/01/23                     | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien | 1,048.00           | 0.00           | 47,296.61          |
|                                                  | Tax                                                                   | 08/01/23                     | 23                  | 3                                                 | J 061                                                  |                     | 1,061.21           | 0.00           | 48,357.82          |
|                                                  | Tax                                                                   | 11/01/23                     | 23                  | 4                                                 | J 061                                                  |                     | 1,061.21           | 0.00           | 49,419.03          |
| 14405<br>7                                       | NEWTON BARBARA A & COLLINS CURTIS N<br>141 SIMPSON ROAD<br>ARDMORE PA | 12/28/22<br>Outside<br>19003 | Open<br>2022        |                                                   |                                                        |                     |                    | 0.00 %         | 1,500.00           |
| 22-01569<br>386                                  | 212 HIDDEN DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                              |                     |                                                   |                                                        | CCMUA<br>Cost       | 264.00<br>65.00    | 32.60<br>0.00  | 296.60<br>65.00    |
| Total In Sale:                                   |                                                                       |                              |                     |                                                   |                                                        |                     |                    |                | 361.60             |
| Balance as of 12/31/89:                          |                                                                       |                              |                     |                                                   |                                                        |                     |                    |                | 0.00               |
| 14405<br>19                                      | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA          | 12/28/21<br>Outside<br>19104 | Open<br>2021        |                                                   |                                                        |                     |                    | 0.00 %         | 30,400.00          |
| 21-00551<br>382                                  | 244 HIDDEN DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                              |                     |                                                   |                                                        | Tax<br>Cost         | 7,940.88<br>150.00 | 625.80<br>0.00 | 8,566.68<br>150.00 |
| Total In Sale:                                   |                                                                       |                              |                     |                                                   |                                                        |                     |                    |                | 8,716.68           |
| Balance as of 12/31/89:                          |                                                                       |                              |                     |                                                   |                                                        |                     |                    |                | 0.00               |
|                                                  | Tax                                                                   | 03/02/22                     | 22                  | 1                                                 | J 074                                                  |                     | 2,015.99           | 0.00           | 10,732.67          |
|                                                  | Tax                                                                   | 06/06/22                     | 22                  | 2                                                 | J 074                                                  |                     | 2,019.96           | 0.00           | 12,752.63          |
|                                                  | Tax                                                                   | 12/06/22                     | 22                  | 4                                                 | J 061                                                  |                     | 4,498.38           | 0.00           | 17,251.01          |
|                                                  | Tax                                                                   | 03/08/23                     | 23                  | 1                                                 | J 074                                                  |                     | 2,067.56           | 0.00           | 19,318.57          |
|                                                  | Tax                                                                   | 06/07/23                     | 23                  | 2                                                 | J 074                                                  |                     | 2,066.53           | 0.00           | 21,385.10          |
|                                                  | Tax                                                                   | 10/10/23                     | 23                  | 3                                                 | J 074                                                  |                     | 2,126.49           | 0.00           | 23,511.59          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 14601<br>1                                       | POMPEI VERONICA A<br>42 BELLEVIEW AVENUE<br>ERIAL NJ                  | 01/12/11<br>Municipal       | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 11-01374<br>999                                  | 404 LITTLE MILL RD<br>TOWNSHIP OF GLOUCESTER                          | 08081-1234                  | 2010                |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Tax                     | 1,080.87  | 27.85    | 1,108.72     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 47.17     | 0.00     | 47.17        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,155.89     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/11                    | 11                  | 1                                                 | J                                                      | 061                     | 424.57    | 0.00     | 1,580.46     |
|                                                  | Tax                                                                   | 05/01/11                    | 11                  | 2                                                 | J                                                      | 061                     | 424.56    | 0.00     | 2,005.02     |
|                                                  | Tax                                                                   | 08/01/11                    | 11                  | 3                                                 | J                                                      | 061                     | 438.27    | 0.00     | 2,443.29     |
|                                                  | Tax                                                                   | 11/01/11                    | 11                  | 4                                                 | J                                                      | 061                     | 438.26    | 0.00     | 2,881.55     |
|                                                  | Tax                                                                   | 02/01/12                    | 12                  | 1                                                 | J                                                      | 061                     | 431.42    | 0.00     | 3,312.97     |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061                     | 431.41    | 0.00     | 3,744.38     |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061                     | 445.39    | 0.00     | 4,189.77     |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061                     | 445.38    | 0.00     | 4,635.15     |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061                     | 438.40    | 0.00     | 5,073.55     |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061                     | 438.40    | 0.00     | 5,511.95     |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061                     | 453.75    | 0.00     | 5,965.70     |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061                     | 453.74    | 0.00     | 6,419.44     |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 446.08    | 0.00     | 6,865.52     |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061                     | 446.07    | 0.00     | 7,311.59     |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J                                                      | 061 trans to lien       | 495.39    | 0.00     | 7,806.98     |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J                                                      | 061                     | 495.39    | 0.00     | 8,302.37     |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J                                                      | 061                     | 470.74    | 0.00     | 8,773.11     |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J                                                      | 061                     | 470.73    | 0.00     | 9,243.84     |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J                                                      | 061                     | 477.04    | 0.00     | 9,720.88     |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J                                                      | 061                     | 477.03    | 0.00     | 10,197.91    |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J                                                      | 061                     | 473.89    | 0.00     | 10,671.80    |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J                                                      | 061                     | 473.88    | 0.00     | 11,145.68    |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J                                                      | 061                     | 546.77    | 0.00     | 11,692.45    |
|                                                  | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J                                                      | 061                     | 546.76    | 0.00     | 12,239.21    |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J                                                      | 061                     | 510.33    | 0.00     | 12,749.54    |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J                                                      | 061                     | 510.32    | 0.00     | 13,259.86    |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J                                                      | 061                     | 532.80    | 0.00     | 13,792.66    |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J                                                      | 061                     | 532.79    | 0.00     | 14,325.45    |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J                                                      | 061                     | 521.56    | 0.00     | 14,847.01    |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J                                                      | 061                     | 521.56    | 0.00     | 15,368.57    |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J                                                      | 061                     | 556.36    | 0.00     | 15,924.93    |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J                                                      | 061                     | 556.35    | 0.00     | 16,481.28    |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J                                                      | 061                     | 538.96    | 0.00     | 17,020.24    |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J                                                      | 061                     | 538.96    | 0.00     | 17,559.20    |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J                                                      | 061                     | 543.07    | 0.00     | 18,102.27    |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J                                                      | 061                     | 543.06    | 0.00     | 18,645.33    |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J                                                      | 061                     | 541.02    | 0.00     | 19,186.35    |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J                                                      | 061                     | 541.01    | 0.00     | 19,727.36    |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J                                                      | 061                     | 559.37    | 0.00     | 20,286.73    |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J                                                      | 061                     | 568.14    | 0.00     | 20,854.87    |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 552.39    | 0.00     | 21,407.26    |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J                                                      | 061                     | 552.38    | 0.00     | 21,959.64    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                   |               |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-------------------|---------------|---------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                                | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal         | Interest      | Prin Balance                          |
| 14601                                            | 1                                                                     | 11-01374                            | POMPEI              | VERONICA                                          | A                                                      | Continued                                                |                   |               |                                       |
|                                                  | Tax                                                                   | 08/01/21                            | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 553.21            | 0.00          | 22,512.85                             |
|                                                  | Tax                                                                   | 11/01/21                            | 21                  | 4                                                 | J 061                                                  |                                                          | 553.20            | 0.00          | 23,066.05                             |
|                                                  | Tax                                                                   | 02/01/22                            | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                         | 552.80            | 0.00          | 23,618.85                             |
|                                                  | Tax                                                                   | 05/01/22                            | 22                  | 2                                                 | J 061                                                  |                                                          | 552.79            | 0.00          | 24,171.64                             |
|                                                  | Tax                                                                   | 08/01/22                            | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                       | 577.73            | 0.00          | 24,749.37                             |
|                                                  | Tax                                                                   | 11/01/22                            | 22                  | 4                                                 | J 061                                                  |                                                          | 577.73            | 0.00          | 25,327.10                             |
|                                                  | Tax                                                                   | 02/01/23                            | 23                  | 1                                                 | J 061                                                  |                                                          | 565.27            | 0.00          | 25,892.37                             |
|                                                  | Tax                                                                   | 05/01/23                            | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 565.26            | 0.00          | 26,457.63                             |
|                                                  | Tax                                                                   | 08/01/23                            | 23                  | 3                                                 | J 061                                                  |                                                          | 572.38            | 0.00          | 27,030.01                             |
|                                                  | Tax                                                                   | 11/01/23                            | 23                  | 4                                                 | J 061                                                  |                                                          | 572.38            | 0.00          | 27,602.39                             |
| 14601<br>11                                      | BELL, CALVIN R & ROOSEVELT JR<br>1633 49TH STREET<br>PENNSAUKEN, NJ   | 12/23/13<br>Municipal<br>08110-2931 | Open<br>2013        |                                                   |                                                        |                                                          |                   | 18.00 %       | 0.00                                  |
| 13-05193<br>999                                  | 1108 HICKSTOWN ROAD<br>TOWNSHIP OF GLOUCESTER                         |                                     |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,159.23<br>48.91 | 36.32<br>0.00 | 1,195.55<br>48.91<br>1,244.46<br>0.00 |
|                                                  | Tax                                                                   | 02/01/14                            | 14                  | 1                                                 | J 061                                                  | tran feb 2014 tax                                        | 384.21            | 0.00          | 1,628.67                              |
|                                                  | Tax                                                                   | 05/01/14                            | 14                  | 2                                                 | J 061                                                  |                                                          | 384.21            | 0.00          | 2,012.88                              |
|                                                  | Tax                                                                   | 08/01/14                            | 14                  | 3                                                 | J 061                                                  | trans to lien                                            | 426.69            | 0.00          | 2,439.57                              |
|                                                  | Tax                                                                   | 11/01/14                            | 14                  | 4                                                 | J 061                                                  |                                                          | 426.68            | 0.00          | 2,866.25                              |
|                                                  | Tax                                                                   | 02/01/15                            | 15                  | 1                                                 | J 061                                                  |                                                          | 405.45            | 0.00          | 3,271.70                              |
|                                                  | Tax                                                                   | 05/01/15                            | 15                  | 2                                                 | J 061                                                  |                                                          | 405.45            | 0.00          | 3,677.15                              |
|                                                  | Tax                                                                   | 08/01/15                            | 15                  | 3                                                 | J 061                                                  |                                                          | 410.87            | 0.00          | 4,088.02                              |
|                                                  | Tax                                                                   | 11/01/15                            | 15                  | 4                                                 | J 061                                                  |                                                          | 410.87            | 0.00          | 4,498.89                              |
|                                                  | Tax                                                                   | 02/01/16                            | 16                  | 1                                                 | J 061                                                  |                                                          | 408.16            | 0.00          | 4,907.05                              |
|                                                  | Tax                                                                   | 05/01/16                            | 16                  | 2                                                 | J 061                                                  |                                                          | 408.16            | 0.00          | 5,315.21                              |
|                                                  | Tax                                                                   | 08/01/16                            | 16                  | 3                                                 | J 061                                                  |                                                          | 470.94            | 0.00          | 5,786.15                              |
|                                                  | Tax                                                                   | 11/01/16                            | 16                  | 4                                                 | J 061                                                  |                                                          | 470.94            | 0.00          | 6,257.09                              |
|                                                  | Tax                                                                   | 02/01/17                            | 17                  | 1                                                 | J 061                                                  |                                                          | 439.55            | 0.00          | 6,696.64                              |
|                                                  | Tax                                                                   | 05/01/17                            | 17                  | 2                                                 | J 061                                                  |                                                          | 439.55            | 0.00          | 7,136.19                              |
|                                                  | Tax                                                                   | 08/01/17                            | 17                  | 3                                                 | J 061                                                  |                                                          | 458.90            | 0.00          | 7,595.09                              |
|                                                  | Tax                                                                   | 11/01/17                            | 17                  | 4                                                 | J 061                                                  |                                                          | 458.90            | 0.00          | 8,053.99                              |
|                                                  | Tax                                                                   | 02/01/18                            | 18                  | 1                                                 | J 061                                                  |                                                          | 449.23            | 0.00          | 8,503.22                              |
|                                                  | Tax                                                                   | 05/01/18                            | 18                  | 2                                                 | J 061                                                  |                                                          | 449.22            | 0.00          | 8,952.44                              |
|                                                  | Tax                                                                   | 08/01/18                            | 18                  | 3                                                 | J 061                                                  |                                                          | 479.20            | 0.00          | 9,431.64                              |
|                                                  | Tax                                                                   | 11/01/18                            | 18                  | 4                                                 | J 061                                                  |                                                          | 479.20            | 0.00          | 9,910.84                              |
|                                                  | Tax                                                                   | 02/01/19                            | 19                  | 1                                                 | J 061                                                  |                                                          | 464.22            | 0.00          | 10,375.06                             |
|                                                  | Tax                                                                   | 05/01/19                            | 19                  | 2                                                 | J 061                                                  |                                                          | 464.21            | 0.00          | 10,839.27                             |
|                                                  | Tax                                                                   | 08/01/19                            | 19                  | 3                                                 | J 061                                                  |                                                          | 467.75            | 0.00          | 11,307.02                             |
|                                                  | Tax                                                                   | 11/01/19                            | 19                  | 4                                                 | J 061                                                  |                                                          | 467.75            | 0.00          | 11,774.77                             |
|                                                  | Tax                                                                   | 02/01/20                            | 20                  | 1                                                 | J 061                                                  |                                                          | 465.99            | 0.00          | 12,240.76                             |
|                                                  | Tax                                                                   | 05/01/20                            | 20                  | 2                                                 | J 061                                                  |                                                          | 465.98            | 0.00          | 12,706.74                             |
|                                                  | Tax                                                                   | 08/01/20                            | 20                  | 3                                                 | J 061                                                  |                                                          | 481.79            | 0.00          | 13,188.53                             |
|                                                  | Tax                                                                   | 11/01/20                            | 20                  | 4                                                 | J 061                                                  |                                                          | 489.34            | 0.00          | 13,677.87                             |
|                                                  | Tax                                                                   | 02/01/21                            | 21                  | 1                                                 | J 061                                                  | Transfer to lien                                         | 475.78            | 0.00          | 14,153.65                             |
|                                                  | Tax                                                                   | 05/01/21                            | 21                  | 2                                                 | J 061                                                  |                                                          | 475.77            | 0.00          | 14,629.42                             |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years           | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                |              |                 |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|-------------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|----------------|--------------|-----------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                            | Qtr                                               | Code                                                   | Description             | Principal      | Interest     | Prin Balance    |
| 14601                                            | 11                                                                    | 13-05193                       | BELL, CALVIN R & ROOSEVELT JR | Continued                                         |                                                        |                         |                |              |                 |
|                                                  | Tax                                                                   | 08/01/21                       | 21                            | 3                                                 | J 061                                                  | Trans to Muni Lien      | 476.49         | 0.00         | 15,105.91       |
|                                                  | Tax                                                                   | 11/01/21                       | 21                            | 4                                                 | J 061                                                  |                         | 476.48         | 0.00         | 15,582.39       |
|                                                  | Tax                                                                   | 02/01/22                       | 22                            | 1                                                 | J 061                                                  | Transfer to Lien        | 476.13         | 0.00         | 16,058.52       |
|                                                  | Tax                                                                   | 05/01/22                       | 22                            | 2                                                 | J 061                                                  |                         | 476.13         | 0.00         | 16,534.65       |
|                                                  | Tax                                                                   | 08/01/22                       | 22                            | 3                                                 | J 061                                                  | Trans to muni lien      | 497.61         | 0.00         | 17,032.26       |
|                                                  | Tax                                                                   | 11/01/22                       | 22                            | 4                                                 | J 061                                                  |                         | 497.60         | 0.00         | 17,529.86       |
|                                                  | Tax                                                                   | 02/01/23                       | 23                            | 1                                                 | J 061                                                  |                         | 486.87         | 0.00         | 18,016.73       |
|                                                  | Tax                                                                   | 05/01/23                       | 23                            | 2                                                 | J 061                                                  | Rolled to Muni Lien     | 486.87         | 0.00         | 18,503.60       |
|                                                  | Tax                                                                   | 08/01/23                       | 23                            | 3                                                 | J 061                                                  |                         | 493.01         | 0.00         | 18,996.61       |
|                                                  | Tax                                                                   | 11/01/23                       | 23                            | 4                                                 | J 061                                                  |                         | 493.00         | 0.00         | 19,489.61       |
| 14701<br>2                                       | AWAN MUHAMMED K<br>2620 SICKLERVILLE ROAD<br>SICKLERVILLE NJ          | 12/29/20<br>Outside<br>08081   | Open<br>2020                  |                                                   |                                                        |                         |                | 0.00 %       | 600.00          |
| 20-00631<br>386                                  | 2620 SICKLERVILLE ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK               |                                |                               |                                                   |                                                        | Sewer<br>Cost           | 93.61<br>65.00 | 7.91<br>0.00 | 101.52<br>65.00 |
|                                                  |                                                                       |                                |                               |                                                   |                                                        | Total In Sale:          |                |              | 166.52          |
|                                                  |                                                                       |                                |                               |                                                   |                                                        | Balance as of 12/31/89: |                |              | 0.00            |
| 14802<br>24.02                                   | GROUP TEN BUILDERS, INC.<br>3 EVES DRIVE ST305<br>MARLTON, NJ         | 06/27/05<br>Outside<br>08053   | Open<br>2005                  |                                                   |                                                        |                         |                | 18.00 %      | 0.00            |
| 528872<br>156                                    | 37 MORNINGSTAR COURT<br>CHARLES GRANAHAH                              |                                |                               |                                                   |                                                        | Tax                     | 38.50          | 0.00         | 38.50           |
|                                                  |                                                                       |                                |                               |                                                   |                                                        | Total In Sale:          |                |              | 38.50           |
|                                                  |                                                                       |                                |                               |                                                   |                                                        | Balance as of 12/31/89: |                |              | 0.00            |
|                                                  | Tax                                                                   | 12/07/05                       | 05                            | 3                                                 | J 073                                                  |                         | 13.09          | 0.00         | 51.59           |
|                                                  | Tax                                                                   | 12/07/05                       | 05                            | 4                                                 | J 073                                                  |                         | 12.83          | 0.00         | 64.42           |
| 14802<br>24.02                                   | GROUP TEN BUILDERS, INC.<br>3 EVES DRIVE ST305<br>MARLTON, NJ         | 06/21/06<br>Municipal<br>08053 | Open                          |                                                   |                                                        |                         |                | 18.00 %      | 0.00            |
| 629555<br>999                                    | 37 MORNINGSTAR COURT<br>TOWNSHIP OF GLOUCESTER                        |                                |                               |                                                   |                                                        | Tax                     | 38.76          | 0.00         | 38.76           |
|                                                  |                                                                       |                                |                               |                                                   |                                                        | Total In Sale:          |                |              | 38.76           |
|                                                  |                                                                       |                                |                               |                                                   |                                                        | Balance as of 12/31/89: |                |              | 0.00            |
|                                                  | Tax                                                                   | 08/01/06                       | 06                            | 3                                                 | J 073                                                  |                         | 14.12          | 0.00         | 52.88           |
|                                                  | Tax                                                                   | 11/01/06                       | 06                            | 4                                                 | J 073                                                  |                         | 14.12          | 0.00         | 67.00           |
|                                                  | Tax                                                                   | 02/01/07                       | 07                            | 1                                                 | J 073                                                  |                         | 13.38          | 0.00         | 80.38           |
|                                                  | Tax                                                                   | 05/01/07                       | 07                            | 2                                                 | J 073                                                  |                         | 13.38          | 0.00         | 93.76           |
|                                                  | Tax                                                                   | 08/01/07                       | 07                            | 3                                                 | J 073                                                  |                         | 13.16          | 0.00         | 106.92          |
|                                                  | Tax                                                                   | 11/01/07                       | 07                            | 4                                                 | J 073                                                  |                         | 13.15          | 0.00         | 120.07          |
|                                                  | Tax                                                                   | 02/01/08                       | 08                            | 1                                                 | J 073                                                  |                         | 13.51          | 0.00         | 133.58          |
|                                                  | Tax                                                                   | 05/01/08                       | 08                            | 2                                                 | J 073                                                  |                         | 13.51          | 0.00         | 147.09          |
|                                                  | Tax                                                                   | 08/01/08                       | 08                            | 3                                                 | J 073                                                  |                         | 12.99          | 0.00         | 160.08          |
|                                                  | Tax                                                                   | 11/01/08                       | 08                            | 4                                                 | J 073                                                  |                         | 12.98          | 0.00         | 173.06          |
|                                                  | Tax                                                                   | 02/01/09                       | 09                            | 1                                                 | J 073                                                  |                         | 14.22          | 0.00         | 187.28          |
|                                                  | Tax                                                                   | 05/01/09                       | 09                            | 2                                                 | J 073                                                  |                         | 13.92          | 0.00         | 201.20          |
|                                                  | Tax                                                                   | 08/01/09                       | 09                            | 3                                                 | J 073                                                  |                         | 13.61          | 0.00         | 214.81          |
|                                                  | Tax                                                                   | 11/01/09                       | 09                            | 4                                                 | J 073                                                  |                         | 13.60          | 0.00         | 228.41          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total       |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description            | Principal | Interest | Prin Balance |
| 14802                                            | 24.02                                                                 | 629555                      | GROUP               | TEN                                               | BUILDERS, INC.                                         |                        | Continued |          |              |
|                                                  | Tax                                                                   | 02/01/10                    | 10                  | 1                                                 | J                                                      | 073                    | 14.51     | 0.00     | 242.92       |
|                                                  | Tax                                                                   | 05/01/10                    | 10                  | 2                                                 | J                                                      | 061                    | 14.49     | 0.00     | 257.41       |
|                                                  | Tax                                                                   | 08/01/10                    | 10                  | 3                                                 | J                                                      | 061                    | 1.28      | 0.00     | 258.69       |
|                                                  | Tax                                                                   | 11/01/10                    | 10                  | 4                                                 | J                                                      | 061                    | 1.28      | 0.00     | 259.97       |
|                                                  | Tax                                                                   | 02/01/11                    | 11                  | 1                                                 | J                                                      | 061                    | 7.89      | 0.00     | 267.86       |
|                                                  | Tax                                                                   | 05/01/11                    | 11                  | 2                                                 | J                                                      | 061                    | 7.89      | 0.00     | 275.75       |
|                                                  | Tax                                                                   | 08/01/11                    | 11                  | 3                                                 | J                                                      | 061                    | 8.20      | 0.00     | 283.95       |
|                                                  | Tax                                                                   | 11/01/11                    | 11                  | 4                                                 | J                                                      | 061                    | 8.19      | 0.00     | 292.14       |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061                    | 7.90      | 0.00     | 300.04       |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061                    | 8.28      | 0.00     | 308.32       |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061                    | 8.27      | 0.00     | 316.59       |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061                    | 8.16      | 0.00     | 324.75       |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061                    | 8.16      | 0.00     | 332.91       |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061                    | 8.46      | 0.00     | 341.37       |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061                    | 8.45      | 0.00     | 349.82       |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax  | 8.31      | 0.00     | 358.13       |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061                    | 8.31      | 0.00     | 366.44       |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J                                                      | 061 trans to lien      | 9.19      | 0.00     | 375.63       |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J                                                      | 061                    | 9.19      | 0.00     | 384.82       |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J                                                      | 061                    | 8.75      | 0.00     | 393.57       |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J                                                      | 061                    | 8.75      | 0.00     | 402.32       |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J                                                      | 061                    | 8.81      | 0.00     | 411.13       |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J                                                      | 061                    | 8.81      | 0.00     | 419.94       |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J                                                      | 061                    | 8.78      | 0.00     | 428.72       |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J                                                      | 061                    | 8.78      | 0.00     | 437.50       |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J                                                      | 061                    | 10.15     | 0.00     | 447.65       |
|                                                  | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J                                                      | 061                    | 10.14     | 0.00     | 457.79       |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J                                                      | 061                    | 9.47      | 0.00     | 467.26       |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J                                                      | 061                    | 9.46      | 0.00     | 476.72       |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J                                                      | 061                    | 9.90      | 0.00     | 486.62       |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J                                                      | 061                    | 9.89      | 0.00     | 496.51       |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J                                                      | 061                    | 9.68      | 0.00     | 506.19       |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J                                                      | 061                    | 9.68      | 0.00     | 515.87       |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J                                                      | 061                    | 10.32     | 0.00     | 526.19       |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J                                                      | 061                    | 10.32     | 0.00     | 536.51       |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J                                                      | 061                    | 10.00     | 0.00     | 546.51       |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J                                                      | 061                    | 10.00     | 0.00     | 556.51       |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J                                                      | 061                    | 10.09     | 0.00     | 566.60       |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J                                                      | 061                    | 10.08     | 0.00     | 576.68       |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J                                                      | 061                    | 10.05     | 0.00     | 586.73       |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J                                                      | 061                    | 10.04     | 0.00     | 596.77       |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J                                                      | 061                    | 10.41     | 0.00     | 607.18       |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J                                                      | 061                    | 10.56     | 0.00     | 617.74       |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J                                                      | 061 Transfer to lien   | 10.27     | 0.00     | 628.01       |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J                                                      | 061                    | 10.26     | 0.00     | 638.27       |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien | 10.26     | 0.00     | 648.53       |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J                                                      | 061                    | 10.26     | 0.00     | 658.79       |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien   | 10.27     | 0.00     | 669.06       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 14802                                            | 24.02                                                                 | 629555 GROUP                 | TEN BUILDERS, INC.  | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                   | 05/01/22                     | 22                  | 2                                                 | J                                                      | 061                     | 10.26     | 0.00     | 679.32       |
|                                                  | Tax                                                                   | 08/01/22                     | 22                  | 3                                                 | J                                                      | 061                     | 10.70     | 0.00     | 690.02       |
|                                                  | Tax                                                                   | 11/01/22                     | 22                  | 4                                                 | J                                                      | 061                     | 10.69     | 0.00     | 700.71       |
|                                                  | Tax                                                                   | 02/01/23                     | 23                  | 1                                                 | J                                                      | 061                     | 10.48     | 0.00     | 711.19       |
|                                                  | Tax                                                                   | 05/01/23                     | 23                  | 2                                                 | J                                                      | 061                     | 10.48     | 0.00     | 721.67       |
|                                                  | Tax                                                                   | 08/01/23                     | 23                  | 3                                                 | J                                                      | 061                     | 10.60     | 0.00     | 732.27       |
|                                                  | Tax                                                                   | 11/01/23                     | 23                  | 4                                                 | J                                                      | 061                     | 10.60     | 0.00     | 742.87       |
| 14805<br>7                                       | SHERIDAN, JOSEPHA M<br>22 BILLINGSPORT DRIVE<br>SICKLERVILLE, NJ      | 12/28/17<br>Outside<br>08081 | Open<br>2017        |                                                   |                                                        |                         |           | 0.00 %   | 100.00       |
| 17-00756<br>344                                  | 22 BILLINGSPORT DRIVE<br>DSHC Enterprises, LLC                        |                              |                     |                                                   |                                                        | Tax                     | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 112.02    | 10.18    | 122.20       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 60.00     | 0.00     | 60.00        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 182.20       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/11/20                     | 20                  | 1                                                 | J                                                      | 074                     | 2,436.76  | 0.00     | 2,618.96     |
|                                                  | Tax                                                                   | 06/02/20                     | 20                  | 2                                                 | J                                                      | 074                     | 2,465.91  | 0.00     | 5,084.87     |
|                                                  | Tax                                                                   | 06/02/20                     | 20                  | 2                                                 | J                                                      | 074                     | 2,465.91- | 0.00     | 2,618.96     |
|                                                  | Tax                                                                   | 06/02/20                     | 20                  | 2                                                 | J                                                      | 074                     | 2,465.71  | 0.00     | 5,084.67     |
|                                                  | Tax                                                                   | 08/11/20                     | 20                  | 2                                                 | J                                                      | 074                     | 0.21      | 0.00     | 5,084.88     |
|                                                  | Tax                                                                   | 08/11/20                     | 20                  | 3                                                 | J                                                      | 074                     | 2,529.12  | 0.00     | 7,614.00     |
|                                                  | Tax                                                                   | 11/12/20                     | 20                  | 4                                                 | J                                                      | 074                     | 2,569.27  | 0.00     | 10,183.27    |
|                                                  | Tax                                                                   | 12/31/20                     | 20                  | 4                                                 | J                                                      | 076                     | 646.01    | 0.00     | 10,829.28    |
|                                                  | Tax                                                                   | 05/11/21                     | 21                  | 2                                                 | J                                                      | 074                     | 2,494.49  | 0.00     | 13,323.77    |
|                                                  | CCMUA                                                                 | 12/10/21                     | 21                  | 4                                                 | J                                                      | 061                     | 160.94    | 0.00     | 13,484.71    |
|                                                  | Tax                                                                   | 05/11/22                     | 22                  | 2                                                 | J                                                      | 074                     | 2,493.88  | 0.00     | 15,978.59    |
|                                                  | Tax                                                                   | 08/31/22                     | 22                  | 3                                                 | J                                                      | 074                     | 2,624.16  | 0.00     | 18,602.75    |
|                                                  | Tax                                                                   | 12/12/22                     | 22                  | 4                                                 | J                                                      | 061                     | 2,754.07  | 0.00     | 21,356.82    |
|                                                  | Sewer                                                                 | 12/12/22                     | 22                  | 4                                                 | J                                                      | 061                     | 560.67    | 0.00     | 21,917.49    |
|                                                  | Tax                                                                   | 02/14/23                     | 23                  | 1                                                 | J                                                      | 074                     | 2,550.54  | 0.00     | 24,468.03    |
|                                                  | Tax                                                                   | 05/11/23                     | 23                  | 2                                                 | J                                                      | 074                     | 2,546.73  | 0.00     | 27,014.76    |
|                                                  | Tax                                                                   | 09/12/23                     | 23                  | 3                                                 | J                                                      | 074                     | 2,615.62  | 0.00     | 29,630.38    |
|                                                  | Tax                                                                   | 11/14/23                     | 23                  | 4                                                 | J                                                      | 074                     | 2,579.74  | 0.00     | 32,210.12    |
| 14806<br>12                                      | EVANS SHAQUANA<br>2954 GARWOOD ROAD<br>SICKLERVILLE, NJ               | 12/28/22<br>Outside<br>10458 | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 5,900.00     |
| 22-01585<br>446                                  | 2954 GARWOOD ROAD<br>FIG 20, LLC FBO SEC PTY                          |                              |                     |                                                   |                                                        | Tax                     | 3,979.47  | 141.71   | 4,121.18     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 132.42    | 0.00     | 132.42       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 4,253.60     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 03/08/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,985.34  | 0.00     | 6,238.94     |
|                                                  | Tax                                                                   | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,984.37  | 0.00     | 8,223.31     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 14901<br>30                                      | AMOUR INVESTMENTS LLC<br>2760 GARWOOD ROAD<br>SICKLERVILLE, NJ        | 12/29/20<br>Outside<br>08081   | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,500.00                                            |
| 20-00646<br>382                                  | 2760 GARWOOD ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                                | 2020                |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 0.00<br>185.66<br>352.00<br>65.00 | 0.00<br>25.67<br>52.39<br>0.00 | 0.00<br>211.33<br>404.39<br>65.00<br>680.72<br>0.00 |
|                                                  | Tax                                                                   | 03/02/22                       | 22                  | 1                                                 | J                                                      | 074                                                                          | 2,339.88                          | 0.00                           | 3,020.60                                            |
|                                                  | Tax                                                                   | 06/06/22                       | 22                  | 2                                                 | J                                                      | 074                                                                          | 2,351.55                          | 0.00                           | 5,372.15                                            |
|                                                  | Tax                                                                   | 10/12/22                       | 22                  | 3                                                 | J                                                      | 074                                                                          | 2,494.60                          | 0.00                           | 7,866.75                                            |
|                                                  | Tax                                                                   | 02/03/23                       | 23                  | 1                                                 | J                                                      | 061 CERT#22-01589                                                            | 3,136.68                          | 0.00                           | 11,003.43                                           |
|                                                  | Tax                                                                   | 03/08/23                       | 23                  | 1                                                 | J                                                      | 074                                                                          | 2,403.76                          | 0.00                           | 13,407.19                                           |
|                                                  | Tax                                                                   | 06/07/23                       | 23                  | 2                                                 | J                                                      | 074                                                                          | 2,402.58                          | 0.00                           | 15,809.77                                           |
| 14904<br>5                                       | HARTMAN, SHAWN J<br>49 RAINTREE DRIVE<br>SICKLERVILLE, NJ             | 12/28/21<br>Outside<br>08081   | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00574<br>382                                  | 49 RAINTREE DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                                | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |
| 15001<br>7.07                                    | OSEI BREFO FRANCIS<br>11 PATRIOT COURT<br>SICKLERVILLE NJ             | 12/28/21<br>Outside<br>08081   | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 400.00                                              |
| 21-00575<br>382                                  | 11 PATRIOT COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                                | 2021                |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 91.43<br>65.00                    | 9.50<br>0.00                   | 100.93<br>65.00<br>165.93<br>0.00                   |
| 15204<br>30                                      | D'AVERSA, JOSEPH<br>23 MERYL LANE<br>CHERRY HILL NJ                   | 01/12/11<br>Outside<br>08002   | Open                |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 11-01379<br>219                                  | 26 BRITT LEA DRIVE<br>VLADIMIR YASTREMSKY                             |                                | 2010                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 632.46<br>40.00                   | 16.30<br>0.00                  | 648.76<br>40.00<br>688.76<br>0.00                   |
| 15204<br>30                                      | D'AVERSA, JOSEPH<br>23 MERYL LANE<br>CHERRY HILL NJ                   | 12/20/11<br>Municipal<br>08002 | Open                |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 11-02426<br>999                                  | 26 BRITT LEA DRIVE<br>TOWNSHIP OF GLOUCESTER                          |                                | 2011                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:                                                | 645.55<br>40.00                   | 26.19<br>0.00                  | 671.74<br>40.00<br>711.74                           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 15204                                            | 30                                                                    | 11-02426                    | D'AVERSA, JOSEPH    |                                                   | Continued                                              |                         |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/12                    | 12                  | 1                                                 | J                                                      | 061                     | 161.39    | 0.00     | 873.13       |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061                     | 161.39    | 0.00     | 1,034.52     |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061                     | 166.61    | 0.00     | 1,201.13     |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061                     | 166.61    | 0.00     | 1,367.74     |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061                     | 164.00    | 0.00     | 1,531.74     |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061                     | 164.00    | 0.00     | 1,695.74     |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061                     | 169.75    | 0.00     | 1,865.49     |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061                     | 169.74    | 0.00     | 2,035.23     |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 166.88    | 0.00     | 2,202.11     |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061                     | 166.87    | 0.00     | 2,368.98     |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J                                                      | 061 trans to lien       | 185.32    | 0.00     | 2,554.30     |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J                                                      | 061                     | 185.31    | 0.00     | 2,739.61     |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J                                                      | 061                     | 176.10    | 0.00     | 2,915.71     |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J                                                      | 061                     | 176.09    | 0.00     | 3,091.80     |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J                                                      | 061                     | 178.46    | 0.00     | 3,270.26     |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J                                                      | 061                     | 178.45    | 0.00     | 3,448.71     |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J                                                      | 061                     | 177.28    | 0.00     | 3,625.99     |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J                                                      | 061                     | 177.27    | 0.00     | 3,803.26     |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J                                                      | 061                     | 204.54    | 0.00     | 4,007.80     |
|                                                  | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J                                                      | 061                     | 204.54    | 0.00     | 4,212.34     |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J                                                      | 061                     | 190.91    | 0.00     | 4,403.25     |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J                                                      | 061                     | 190.91    | 0.00     | 4,594.16     |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J                                                      | 061                     | 199.31    | 0.00     | 4,793.47     |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J                                                      | 061                     | 199.31    | 0.00     | 4,992.78     |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J                                                      | 061                     | 195.11    | 0.00     | 5,187.89     |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J                                                      | 061                     | 195.11    | 0.00     | 5,383.00     |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J                                                      | 061                     | 208.13    | 0.00     | 5,591.13     |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J                                                      | 061                     | 208.13    | 0.00     | 5,799.26     |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J                                                      | 061                     | 201.62    | 0.00     | 6,000.88     |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J                                                      | 061                     | 201.62    | 0.00     | 6,202.50     |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J                                                      | 061                     | 203.16    | 0.00     | 6,405.66     |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J                                                      | 061                     | 203.15    | 0.00     | 6,608.81     |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J                                                      | 061                     | 202.39    | 0.00     | 6,811.20     |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J                                                      | 061                     | 202.39    | 0.00     | 7,013.59     |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J                                                      | 061                     | 209.25    | 0.00     | 7,222.84     |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J                                                      | 061                     | 212.53    | 0.00     | 7,435.37     |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 206.64    | 0.00     | 7,642.01     |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J                                                      | 061                     | 206.64    | 0.00     | 7,848.65     |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 206.95    | 0.00     | 8,055.60     |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J                                                      | 061                     | 206.95    | 0.00     | 8,262.55     |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 206.80    | 0.00     | 8,469.35     |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J                                                      | 061                     | 206.79    | 0.00     | 8,676.14     |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 216.13    | 0.00     | 8,892.27     |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J                                                      | 061                     | 216.12    | 0.00     | 9,108.39     |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J                                                      | 061                     | 211.46    | 0.00     | 9,319.85     |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 211.46    | 0.00     | 9,531.31     |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J                                                      | 061                     | 214.13    | 0.00     | 9,745.44     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 15204                                            | 30                                                                    | 11-02426                       | D'AVERSA, JOSEPH    |                                                   |                                                        | Continued                                                           |                           |                        |                                             |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J 061                                                  |                                                                     | 214.12                    | 0.00                   | 9,959.56                                    |
| 15301<br>16                                      | PERCY CODY L<br>2828 ERIAL NEW BROOKLYN<br>SICKLERVILLE NJ            | 12/28/22<br>Outside<br>08081   | Open<br>2022        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,500.00                                    |
| 22-01592<br>386                                  | 2828 ERIAL NEW BROOKLYN R<br>PRO CAP 8 FBO FIRSTTRUST BANK            |                                |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 92.00<br>176.00<br>65.00  | 9.57<br>17.64<br>0.00  | 101.57<br>193.64<br>65.00<br>360.21<br>0.00 |
| 15302<br>1                                       | ALVAREZ ALEXZA & AGUSTIN<br>87 WINFIELD ROAD<br>ERIAL NJ              | 12/28/22<br>Outside<br>08081   | Open<br>2022        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,600.00                                    |
| 22-01593<br>386                                  | 87 WINFIELD ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                                |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 184.00<br>176.00<br>65.00 | 25.74<br>17.64<br>0.00 | 209.74<br>193.64<br>65.00<br>468.38<br>0.00 |
| 15306<br>17                                      | KINNEY,JO ANN M & MICHAEL A<br>803 LAMBS ROAD<br>MULLICA HILL, NJ     | 12/29/15<br>Municipal<br>08062 | Open<br>2015        |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 15-08452<br>999                                  | 2719 ERIAL ROAD<br>TOWNSHIP OF GLOUCESTER                             |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 1,674.16<br>79.97         | 74.39<br>0.00          | 1,748.55<br>79.97<br>1,828.52<br>0.00       |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J 061                                                  |                                                                     | 418.54                    | 0.00                   | 2,247.06                                    |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J 061                                                  |                                                                     | 418.54                    | 0.00                   | 2,665.60                                    |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J 061                                                  |                                                                     | 482.91                    | 0.00                   | 3,148.51                                    |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J 061                                                  |                                                                     | 482.91                    | 0.00                   | 3,631.42                                    |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J 061                                                  |                                                                     | 450.73                    | 0.00                   | 4,082.15                                    |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J 061                                                  |                                                                     | 450.72                    | 0.00                   | 4,532.87                                    |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J 061                                                  |                                                                     | 470.57                    | 0.00                   | 5,003.44                                    |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J 061                                                  |                                                                     | 470.56                    | 0.00                   | 5,474.00                                    |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J 061                                                  |                                                                     | 460.65                    | 0.00                   | 5,934.65                                    |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J 061                                                  |                                                                     | 460.64                    | 0.00                   | 6,395.29                                    |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J 061                                                  |                                                                     | 491.39                    | 0.00                   | 6,886.68                                    |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J 061                                                  |                                                                     | 491.38                    | 0.00                   | 7,378.06                                    |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J 061                                                  |                                                                     | 476.02                    | 0.00                   | 7,854.08                                    |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J 061                                                  |                                                                     | 476.01                    | 0.00                   | 8,330.09                                    |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J 061                                                  |                                                                     | 479.65                    | 0.00                   | 8,809.74                                    |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J 061                                                  |                                                                     | 479.64                    | 0.00                   | 9,289.38                                    |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J 061                                                  |                                                                     | 477.83                    | 0.00                   | 9,767.21                                    |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J 061                                                  |                                                                     | 477.83                    | 0.00                   | 10,245.04                                   |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J 061                                                  |                                                                     | 494.05                    | 0.00                   | 10,739.09                                   |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J 061                                                  |                                                                     | 501.78                    | 0.00                   | 11,240.87                                   |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J 061                                                  | Transfer to lien                                                    | 487.88                    | 0.00                   | 11,728.75                                   |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years          | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                    |                |                                        |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|--------------------|----------------|----------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                           | Qtr                                               | Code                                                   | Description                                              | Principal          | Interest       | Prin Balance                           |
| 15306                                            | 17                                                                    | 15-08452                       | KINNEY, JO ANN M & MICHAEL A | Continued                                         |                                                        |                                                          |                    |                |                                        |
|                                                  | Tax                                                                   | 05/01/21                       | 21                           | 2                                                 | J                                                      | 061                                                      | 487.87             | 0.00           | 12,216.62                              |
|                                                  | Tax                                                                   | 08/01/21                       | 21                           | 3                                                 | J                                                      | 061                                                      | 488.60             | 0.00           | 12,705.22                              |
|                                                  | Tax                                                                   | 11/01/21                       | 21                           | 4                                                 | J                                                      | 061                                                      | 488.59             | 0.00           | 13,193.81                              |
|                                                  | Tax                                                                   | 02/01/22                       | 22                           | 1                                                 | J                                                      | 061                                                      | 488.24             | 0.00           | 13,682.05                              |
|                                                  | Tax                                                                   | 05/01/22                       | 22                           | 2                                                 | J                                                      | 061                                                      | 488.23             | 0.00           | 14,170.28                              |
|                                                  | Tax                                                                   | 08/01/22                       | 22                           | 3                                                 | J                                                      | 061                                                      | 510.26             | 0.00           | 14,680.54                              |
|                                                  | Tax                                                                   | 11/01/22                       | 22                           | 4                                                 | J                                                      | 061                                                      | 510.26             | 0.00           | 15,190.80                              |
|                                                  | Tax                                                                   | 02/01/23                       | 23                           | 1                                                 | J                                                      | 061                                                      | 499.25             | 0.00           | 15,690.05                              |
|                                                  | Tax                                                                   | 05/01/23                       | 23                           | 2                                                 | J                                                      | 061                                                      | 499.25             | 0.00           | 16,189.30                              |
|                                                  | Tax                                                                   | 08/01/23                       | 23                           | 3                                                 | J                                                      | 061                                                      | 505.54             | 0.00           | 16,694.84                              |
|                                                  | Tax                                                                   | 11/01/23                       | 23                           | 4                                                 | J                                                      | 061                                                      | 505.53             | 0.00           | 17,200.37                              |
| 15502<br>6                                       | BANK OF AMERICA NA<br>7105 CORPORATE DRIVE<br>PLANO TX                | 12/29/15<br>Outside<br>75024   | Open<br>2015                 |                                                   |                                                        |                                                          |                    | 16.00 %        | 0.00                                   |
| 15-08454<br>324                                  | 53 PORTER AVENUE<br>Darren Moore                                      |                                |                              |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 619.79<br>60.00    | 7.99<br>0.00   | 627.78<br>60.00<br>687.78<br>0.00      |
| 15502<br>6                                       | BANK OF AMERICA NA<br>7105 CORPORATE DRIVE<br>PLANO TX                | 12/28/16<br>Municipal<br>75024 | Open<br>2016                 |                                                   |                                                        |                                                          |                    | 18.00 %        | 0.00                                   |
| 16-00797<br>999                                  | 53 PORTER AVENUE<br>TOWNSHIP OF GLOUCESTER                            |                                |                              |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,652.20<br>101.59 | 177.22<br>0.00 | 2,829.42<br>101.59<br>2,931.01<br>0.00 |
|                                                  | Tax                                                                   | 02/01/17                       | 17                           | 1                                                 | J                                                      | 061                                                      | 663.05             | 0.00           | 3,594.06                               |
|                                                  | Tax                                                                   | 05/01/17                       | 17                           | 2                                                 | J                                                      | 061                                                      | 663.05             | 0.00           | 4,257.11                               |
|                                                  | Tax                                                                   | 08/01/17                       | 17                           | 3                                                 | J                                                      | 061                                                      | 692.24             | 0.00           | 4,949.35                               |
|                                                  | Tax                                                                   | 11/01/17                       | 17                           | 4                                                 | J                                                      | 061                                                      | 692.24             | 0.00           | 5,641.59                               |
|                                                  | Tax                                                                   | 02/01/18                       | 18                           | 1                                                 | J                                                      | 061                                                      | 677.65             | 0.00           | 6,319.24                               |
|                                                  | Tax                                                                   | 05/01/18                       | 18                           | 2                                                 | J                                                      | 061                                                      | 677.64             | 0.00           | 6,996.88                               |
|                                                  | Tax                                                                   | 08/01/18                       | 18                           | 3                                                 | J                                                      | 061                                                      | 722.86             | 0.00           | 7,719.74                               |
|                                                  | Tax                                                                   | 11/01/18                       | 18                           | 4                                                 | J                                                      | 061                                                      | 722.86             | 0.00           | 8,442.60                               |
|                                                  | Tax                                                                   | 02/01/19                       | 19                           | 1                                                 | J                                                      | 061                                                      | 700.26             | 0.00           | 9,142.86                               |
|                                                  | Tax                                                                   | 05/01/19                       | 19                           | 2                                                 | J                                                      | 061                                                      | 700.25             | 0.00           | 9,843.11                               |
|                                                  | Tax                                                                   | 08/01/19                       | 19                           | 3                                                 | J                                                      | 061                                                      | 705.59             | 0.00           | 10,548.70                              |
|                                                  | Tax                                                                   | 11/01/19                       | 19                           | 4                                                 | J                                                      | 061                                                      | 705.59             | 0.00           | 11,254.29                              |
|                                                  | Tax                                                                   | 02/01/20                       | 20                           | 1                                                 | J                                                      | 061                                                      | 702.93             | 0.00           | 11,957.22                              |
|                                                  | Tax                                                                   | 05/01/20                       | 20                           | 2                                                 | J                                                      | 061                                                      | 702.92             | 0.00           | 12,660.14                              |
|                                                  | Tax                                                                   | 08/01/20                       | 20                           | 3                                                 | J                                                      | 061                                                      | 726.77             | 0.00           | 13,386.91                              |
|                                                  | Tax                                                                   | 11/01/20                       | 20                           | 4                                                 | J                                                      | 061                                                      | 738.16             | 0.00           | 14,125.07                              |
|                                                  | Tax                                                                   | 02/01/21                       | 21                           | 1                                                 | J                                                      | 061                                                      | 717.70             | 0.00           | 14,842.77                              |
|                                                  | Tax                                                                   | 05/01/21                       | 21                           | 2                                                 | J                                                      | 061                                                      | 717.69             | 0.00           | 15,560.46                              |
|                                                  | Tax                                                                   | 08/01/21                       | 21                           | 3                                                 | J                                                      | 061                                                      | 718.77             | 0.00           | 16,279.23                              |
|                                                  | Tax                                                                   | 11/01/21                       | 21                           | 4                                                 | J                                                      | 061                                                      | 718.76             | 0.00           | 16,997.99                              |
|                                                  | Tax                                                                   | 02/01/22                       | 22                           | 1                                                 | J                                                      | 061                                                      | 718.23             | 0.00           | 17,716.22                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 15502                                            | 6                                                                     | 16-00797                       | BANK OF AMERICA NA  | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                     | 718.23    | 0.00     | 18,434.45    |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 750.63    | 0.00     | 19,185.08    |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                     | 750.62    | 0.00     | 19,935.70    |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                     | 734.43    | 0.00     | 20,670.13    |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 rolled to Muni Lien | 734.43    | 0.00     | 21,404.56    |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 743.69    | 0.00     | 22,148.25    |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 743.68    | 0.00     | 22,891.93    |
| 15601<br>19                                      | SOLOMOTO RONALD N JR<br>20 WHITALL DRIVE<br>SICKLERVILLE NJ           | 12/29/20<br>Outside<br>08081   | Open<br>2020        |                                                   |                                                        |                         |           | 0.00 %   | 1,600.00     |
| 20-00663<br>382                                  | 20 WHITALL DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                                |                     |                                                   |                                                        | GTMUA                   | 137.65    | 17.46    | 155.11       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Sewer                   | 352.00    | 52.39    | 404.39       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 624.50       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/20/21                       | 21                  | 4                                                 | J                                                      | 061                     | 680.86    | 0.00     | 1,305.36     |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                     | 680.25    | 0.00     | 1,985.61     |
| 15602<br>19                                      | LAWRENCE KIMBERLEY<br>1 BRANTLEY WAY<br>SICKLERVILLE NJ               | 12/28/22<br>Outside<br>08081   | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 1,900.00     |
| 22-01603<br>446                                  | 1 BRANTLEY WAY<br>FIG 20, LLC FBO SEC PTY                             |                                |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | CCMUA                   | 351.46    | 51.41    | 402.87       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 679.59       |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 15604<br>7                                       | COCCO, THOMAS J.<br>PO BOX 881<br>CLEMENTON, NJ                       | 06/23/04<br>Municipal<br>08021 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 428202<br>999                                    | 2520 PETER CHEESEMAN ROAD<br>TOWNSHIP OF GLOUCESTER                   |                                |                     |                                                   |                                                        | Tax                     | 70.51     | 0.00     | 70.51        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 70.51        |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 07/01/04                       | 04                  | 1                                                 | J                                                      | 073                     | 281.65    | 0.00     | 352.16       |
|                                                  | Tax                                                                   | 07/01/05                       | 05                  | 1                                                 | J                                                      | 073                     | 292.53    | 0.00     | 644.69       |
|                                                  | Tax                                                                   | 08/01/06                       | 06                  | 3                                                 | J                                                      | 073                     | 84.70     | 0.00     | 729.39       |
|                                                  | Tax                                                                   | 11/01/06                       | 06                  | 4                                                 | J                                                      | 073                     | 84.70     | 0.00     | 814.09       |
|                                                  | Tax                                                                   | 02/01/07                       | 07                  | 1                                                 | J                                                      | 073                     | 80.30     | 0.00     | 894.39       |
|                                                  | Tax                                                                   | 05/01/07                       | 07                  | 2                                                 | J                                                      | 073                     | 80.29     | 0.00     | 974.68       |
|                                                  | Tax                                                                   | 08/01/07                       | 07                  | 3                                                 | J                                                      | 073                     | 78.92     | 0.00     | 1,053.60     |
|                                                  | Tax                                                                   | 11/01/07                       | 07                  | 4                                                 | J                                                      | 073                     | 78.91     | 0.00     | 1,132.51     |
|                                                  | Tax                                                                   | 02/01/08                       | 08                  | 1                                                 | J                                                      | 073                     | 81.09     | 0.00     | 1,213.60     |
|                                                  | Tax                                                                   | 05/01/08                       | 08                  | 2                                                 | J                                                      | 073                     | 81.09     | 0.00     | 1,294.69     |
|                                                  | Tax                                                                   | 08/01/08                       | 08                  | 3                                                 | J                                                      | 073                     | 77.88     | 0.00     | 1,372.57     |
|                                                  | Tax                                                                   | 11/01/08                       | 08                  | 4                                                 | J                                                      | 073                     | 77.88     | 0.00     | 1,450.45     |
|                                                  | Tax                                                                   | 02/01/09                       | 09                  | 1                                                 | J                                                      | 073                     | 85.37     | 0.00     | 1,535.82     |
|                                                  | Tax                                                                   | 05/01/09                       | 09                  | 2                                                 | J                                                      | 073                     | 83.48     | 0.00     | 1,619.30     |

| Block        | Owner Name          | Sale Date | Status           | Status Date        | Certificate %   | Premium      |
|--------------|---------------------|-----------|------------------|--------------------|-----------------|--------------|
| Lot          | Street Address      | Held By   |                  | Check Cleared Date | Amounts In Sale |              |
| Qual         | City, St            | Zip       | Tax Years        |                    | Principal       | Interest     |
| Cert Num     | Property Location   |           |                  | Balance Type       |                 | Total        |
| Lien Hldr Id | Name                |           |                  |                    |                 |              |
|              | Trans: Balance Type | Date      | Yr               | Qtr                | Code            | Description  |
|              |                     |           |                  |                    |                 | Principal    |
|              |                     |           |                  |                    |                 | Interest     |
|              |                     |           |                  |                    |                 | Prin Balance |
| 15604        | 7                   | 428202    | COCCO, THOMAS J. |                    | Continued       |              |
|              | Tax                 | 08/01/09  | 09               | 3                  | J 073           | 81.63        |
|              | Tax                 | 11/01/09  | 09               | 4                  | J 073           | 81.62        |
|              | Tax                 | 02/01/10  | 10               | 1                  | J 073           | 87.07        |
|              | Tax                 | 05/01/10  | 10               | 2                  | J 061           | 87.00        |
|              | Tax                 | 08/01/10  | 10               | 3                  | J 061           | 75.50        |
|              | Tax                 | 11/01/10  | 10               | 4                  | J 061           | 75.50        |
|              | Tax                 | 02/01/11  | 11               | 1                  | J 061           | 81.27        |
|              | Tax                 | 05/01/11  | 11               | 2                  | J 061           | 81.27        |
|              | Tax                 | 08/01/11  | 11               | 3                  | J 061           | 84.41        |
|              | Tax                 | 11/01/11  | 11               | 4                  | J 061           | 84.40        |
|              | Tax                 | 02/01/12  | 12               | 1                  | J 061           | 82.84        |
|              | Tax                 | 05/01/12  | 12               | 2                  | J 061           | 82.84        |
|              | Tax                 | 08/01/12  | 12               | 3                  | J 061           | 85.26        |
|              | Tax                 | 11/01/12  | 12               | 4                  | J 061           | 85.26        |
|              | Tax                 | 02/01/13  | 13               | 1                  | J 061           | 84.05        |
|              | Tax                 | 05/01/13  | 13               | 2                  | J 061           | 84.05        |
|              | Tax                 | 08/01/13  | 13               | 3                  | J 061           | 87.09        |
|              | Tax                 | 11/01/13  | 13               | 4                  | J 061           | 87.08        |
|              | Tax                 | 02/01/14  | 14               | 1                  | J 061           | 85.57        |
|              | Tax                 | 05/01/14  | 14               | 2                  | J 061           | 85.57        |
|              | Tax                 | 08/01/14  | 14               | 3                  | J 061           | 94.68        |
|              | Tax                 | 11/01/14  | 14               | 4                  | J 061           | 94.68        |
|              | Tax                 | 02/01/15  | 15               | 1                  | J 061           | 90.13        |
|              | Tax                 | 05/01/15  | 15               | 2                  | J 061           | 90.12        |
|              | Tax                 | 08/01/15  | 15               | 3                  | J 061           | 90.75        |
|              | Tax                 | 11/01/15  | 15               | 4                  | J 061           | 90.74        |
|              | Tax                 | 02/01/16  | 16               | 1                  | J 061           | 90.44        |
|              | Tax                 | 05/01/16  | 16               | 2                  | J 061           | 90.43        |
|              | Tax                 | 08/01/16  | 16               | 3                  | J 061           | 104.50       |
|              | Tax                 | 11/01/16  | 16               | 4                  | J 061           | 104.49       |
|              | Tax                 | 02/01/17  | 17               | 1                  | J 061           | 97.47        |
|              | Tax                 | 05/01/17  | 17               | 2                  | J 061           | 97.46        |
|              | Tax                 | 08/01/17  | 17               | 3                  | J 061           | 101.95       |
|              | Tax                 | 11/01/17  | 17               | 4                  | J 061           | 101.94       |
|              | Tax                 | 02/01/18  | 18               | 1                  | J 061           | 99.71        |
|              | Tax                 | 05/01/18  | 18               | 2                  | J 061           | 99.70        |
|              | Tax                 | 08/01/18  | 18               | 3                  | J 061           | 106.30       |
|              | Tax                 | 11/01/18  | 18               | 4                  | J 061           | 106.29       |
|              | Tax                 | 02/01/19  | 19               | 1                  | J 061           | 103.00       |
|              | Tax                 | 05/01/19  | 19               | 2                  | J 061           | 103.00       |
|              | Tax                 | 08/01/19  | 19               | 3                  | J 061           | 103.88       |
|              | Tax                 | 11/01/19  | 19               | 4                  | J 061           | 103.87       |
|              | Tax                 | 02/01/20  | 20               | 1                  | J 061           | 103.44       |
|              | Tax                 | 05/01/20  | 20               | 2                  | J 061           | 103.44       |
|              | Tax                 | 08/01/20  | 20               | 3                  | J 061           | 107.20       |
|              | Tax                 | 11/01/20  | 20               | 4                  | J 061           | 108.84       |
|              | Tax                 | 02/01/21  | 21               | 1                  | J 061           | 105.73       |
|              | Tax                 | 05/01/21  | 21               | 2                  | J 061           | 105.73       |
|              |                     |           |                  |                    |                 |              |
|              |                     |           |                  |                    |                 |              |
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| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name         | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                               | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 15604                                            | 7                                                                             | 428202                       | COCCO, THOMAS J.    |                                                   | Continued                                              |                                                                              |                                   |                                |                                                     |
|                                                  | Tax                                                                           | 08/01/21                     | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien                                                           | 105.68                            | 0.00                           | 6,194.17                                            |
|                                                  | Tax                                                                           | 11/01/21                     | 21                  | 4                                                 | J 061                                                  |                                                                              | 105.68                            | 0.00                           | 6,299.85                                            |
|                                                  | Tax                                                                           | 02/01/22                     | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                                             | 105.71                            | 0.00                           | 6,405.56                                            |
|                                                  | Tax                                                                           | 05/01/22                     | 22                  | 2                                                 | J 061                                                  |                                                                              | 105.70                            | 0.00                           | 6,511.26                                            |
|                                                  | Tax                                                                           | 08/01/22                     | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                                           | 110.19                            | 0.00                           | 6,621.45                                            |
|                                                  | Tax                                                                           | 11/01/22                     | 22                  | 4                                                 | J 061                                                  |                                                                              | 110.18                            | 0.00                           | 6,731.63                                            |
|                                                  | Tax                                                                           | 02/01/23                     | 23                  | 1                                                 | J 061                                                  |                                                                              | 107.95                            | 0.00                           | 6,839.58                                            |
|                                                  | Tax                                                                           | 05/01/23                     | 23                  | 2                                                 | J 061                                                  | Rolled to Muni Lien                                                          | 107.94                            | 0.00                           | 6,947.52                                            |
|                                                  | Tax                                                                           | 08/01/23                     | 23                  | 3                                                 | J 061                                                  |                                                                              | 109.18                            | 0.00                           | 7,056.70                                            |
|                                                  | Tax                                                                           | 11/01/23                     | 23                  | 4                                                 | J 061                                                  |                                                                              | 109.18                            | 0.00                           | 7,165.88                                            |
| 15701<br>7                                       | PATRICK SHERITA<br>318 BYRON COURT<br>GLOUCESTER TWP NJ                       | 12/28/21<br>Outside<br>08081 | Open<br><br>2021    |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00585<br>382                                  | 318 BYRON COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                              |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 138.00<br>0.00<br>176.00<br>65.00 | 17.46<br>0.00<br>18.24<br>0.00 | 155.46<br>0.00<br>194.24<br>65.00<br>414.70<br>0.00 |
|                                                  | Sewer                                                                         | 12/06/22                     | 22                  | 4                                                 | J 061                                                  |                                                                              | 276.72                            | 0.00                           | 691.42                                              |
| 15701<br>24                                      | MATHIS FLORENCE<br>229 KEATS COURT<br>SICKLERVILLE NJ                         | 12/28/21<br>Outside<br>08081 | Open<br><br>2021    |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00587<br>382                                  | 229 KEATS DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                              |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 137.61<br>0.00<br>349.80<br>65.00 | 17.39<br>0.00<br>51.66<br>0.00 | 155.00<br>0.00<br>401.46<br>65.00<br>621.46<br>0.00 |
|                                                  | Sewer                                                                         | 12/06/22                     | 22                  | 4                                                 | J 061                                                  |                                                                              | 668.05                            | 0.00                           | 1,289.51                                            |
| 15702<br>36                                      | BLANCHARD JOHN M & CONAWAY JOAN M<br>1801 BROADACRES DR # 608<br>CLEMENTON NJ | 12/29/20<br>Outside<br>08021 | Open<br><br>2020    |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 800.00                                              |
| 20-00675<br>386                                  | 507 JAEGER COURT<br>PRO CAP 8 FBO FIRSTTRUST BANK                             |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 149.88<br>0.00<br>65.00           | 15.40<br>0.00<br>0.00          | 165.28<br>0.00<br>65.00<br>230.28<br>0.00           |
|                                                  | Sewer                                                                         | 12/01/21                     | 21                  | 4                                                 | J 061                                                  | Tax Sale                                                                     | 276.73                            | 0.00                           | 507.01                                              |
|                                                  | Sewer                                                                         | 12/14/22                     | 22                  | 4                                                 | J 061                                                  | Pre-tax sale                                                                 | 276.72                            | 0.00                           | 783.73                                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                         |                                             |                                       |                                                                 |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------|-----------------------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                              | Principal                                   | Interest                              | Prin Balance                                                    |
| 15702<br>46                                      | WINT RONALD & BRIDGET<br>618 JAEGER COURT<br>SICKLERVILLE NJ          | 12/28/22<br>Outside<br>08081 | Open<br><br>2022    |                                                   |                                                        |                                                                                          |                                             | 0.00 %                                | 4,600.00                                                        |
| 22-01618<br>446                                  | 618 JAEGER COURT<br>FIG 20, LLC FBO SEC PTY                           |                              |                     |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:               | 5,914.91<br>184.91<br>266.75<br>150.00      | 427.36<br>26.70<br>33.19<br>0.00      | 6,342.27<br>211.61<br>299.94<br>150.00<br>7,003.82<br>0.00      |
|                                                  | Tax                                                                   | 03/08/23                     | 23                  | 1                                                 | J                                                      | 074                                                                                      | 1,506.09                                    | 0.00                                  | 8,509.91                                                        |
|                                                  | Tax                                                                   | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                                                                                      | 1,505.35                                    | 0.00                                  | 10,015.26                                                       |
|                                                  | Tax                                                                   | 10/10/23                     | 23                  | 3                                                 | J                                                      | 074                                                                                      | 1,547.26                                    | 0.00                                  | 11,562.52                                                       |
| 15703<br>16                                      | DAVIS KURRINE<br>606 HARBOR LANE<br>GLOUCESTER TWP NJ                 | 12/28/17<br>Outside<br>08021 | Open<br><br>2017    |                                                   |                                                        |                                                                                          |                                             | 0.00 %                                | 1,400.00                                                        |
| 17-00802<br>366                                  | 16 DEL SOL PLACE<br>PC7 LLC                                           |                              |                     |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>BANKRUPTCY<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,694.11<br>45.71<br>0.00<br>0.00<br>101.47 | 79.97<br>3.73<br>0.00<br>0.00<br>0.00 | 2,774.08<br>49.44<br>0.00<br>0.00<br>101.47<br>2,924.99<br>0.00 |
|                                                  | Tax                                                                   | 03/01/18                     | 18                  | 1                                                 | J                                                      | 074                                                                                      | 1,337.21                                    | 0.00                                  | 4,262.20                                                        |
|                                                  | Tax                                                                   | 05/23/18                     | 18                  | 2                                                 | J                                                      | 074                                                                                      | 1,331.94                                    | 0.00                                  | 5,594.14                                                        |
|                                                  | Tax                                                                   | 09/11/18                     | 18                  | 3                                                 | J                                                      | 074                                                                                      | 1,432.64                                    | 0.00                                  | 7,026.78                                                        |
|                                                  | Tax                                                                   | 12/13/18                     | 18                  | 4                                                 | J                                                      | 061                                                                                      | 2,147.69                                    | 0.00                                  | 9,174.47                                                        |
|                                                  | Tax                                                                   | 02/26/19                     | 19                  | 1                                                 | J                                                      | 074                                                                                      | 1,378.01                                    | 0.00                                  | 10,552.48                                                       |
|                                                  | Tax                                                                   | 05/23/19                     | 19                  | 2                                                 | J                                                      | 074                                                                                      | 1,375.97                                    | 0.00                                  | 11,928.45                                                       |
|                                                  | Tax                                                                   | 09/16/19                     | 19                  | 3                                                 | J                                                      | 074                                                                                      | 1,403.45                                    | 0.00                                  | 13,331.90                                                       |
|                                                  | Tax                                                                   | 12/05/19                     | 19                  | 4                                                 | J                                                      | 061                                                                                      | 1,501.45                                    | 0.00                                  | 14,833.35                                                       |
|                                                  | Sewer                                                                 | 12/05/19                     | 19                  | 4                                                 | J                                                      | 061                                                                                      | 612.16                                      | 0.00                                  | 15,445.51                                                       |
|                                                  | Tax                                                                   | 09/12/22                     | 22                  | 2                                                 | J                                                      | 074                                                                                      | 4.42                                        | 0.00                                  | 15,449.93                                                       |
|                                                  | Tax                                                                   | 09/12/22                     | 22                  | 3                                                 | J                                                      | 074                                                                                      | 1,485.78                                    | 0.00                                  | 16,935.71                                                       |
|                                                  | BANKRUPTCY                                                            | 09/29/22                     | 22                  | 3                                                 | J                                                      | 074 Pd by OLH # 366                                                                      | 9,472.31                                    | 0.00                                  | 26,408.02                                                       |
| 15703<br>25                                      | PEREZ AMY<br>4749 TACONY STREET<br>PHILADELPHIA PA                    | 12/28/22<br>Outside<br>19137 | Open<br><br>2022    |                                                   |                                                        |                                                                                          |                                             | 0.00 %                                | 4,600.00                                                        |
| 22-01623<br>446                                  | 25 DEL SOL PLACE<br>FIG 20, LLC FBO SEC PTY                           |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                                 | 5,801.73<br>150.00                          | 417.30<br>0.00                        | 6,219.03<br>150.00<br>6,369.03<br>0.00                          |
|                                                  | Tax                                                                   | 03/08/23                     | 23                  | 1                                                 | J                                                      | 074                                                                                      | 1,477.27                                    | 0.00                                  | 7,846.30                                                        |
|                                                  | Tax                                                                   | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                                                                                      | 1,476.54                                    | 0.00                                  | 9,322.84                                                        |
|                                                  | Tax                                                                   | 10/10/23                     | 23                  | 3                                                 | J                                                      | 074                                                                                      | 1,517.65                                    | 0.00                                  | 10,840.49                                                       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name   | Sale Date<br>Held By<br>Zip              | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                         |                       |                                           |
|--------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|-------------------------|-----------------------|-------------------------------------------|
|                                                  | Trans: Balance Type                                                     | Date                                     | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal               | Interest              | Prin Balance                              |
| 15703<br>60                                      | MCGUIRE ANDRE & LAQUANDA-<br>913 BURBERRY COURT<br>SICKLERVILLE, NJ     | TRUSTEES<br>12/28/21<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                     |                         | 0.00 %                | 1,900.00                                  |
| 21-00603<br>382                                  | 913 BURBERRY COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                                          | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>65.00 | 26.03<br>0.00<br>0.00 | 211.73<br>0.00<br>65.00<br>276.73<br>0.00 |
|                                                  | Sewer                                                                   | 12/06/22                                 | 22                  | 4                                                 | J                                                      | 061                                                                 | 276.72                  | 0.00                  | 553.45                                    |
| 15703<br>86                                      | NIPPS DEREK W<br>2 ELM LANE<br>TURNERSVILLE NJ                          | 12/29/20<br>Outside<br>08012             | Open                |                                                   |                                                        |                                                                     |                         | 0.00 %                | 1,500.00                                  |
| 20-00688<br>382                                  | 1101 ELENA COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                       |                                          | 2020                |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 439.27<br>65.00         | 75.18<br>0.00         | 514.45<br>65.00<br>579.45<br>0.00         |
|                                                  | Sewer                                                                   | 12/20/21                                 | 21                  | 4                                                 | J                                                      | 061                                                                 | 675.39                  | 0.00                  | 1,254.84                                  |
|                                                  | Sewer                                                                   | 12/06/22                                 | 22                  | 4                                                 | J                                                      | 061                                                                 | 276.72                  | 0.00                  | 1,531.56                                  |
| 15703<br>204                                     | PACIFIC PREMIER TR F ROSSO IRA<br>PO BOX 981012<br>BOSTON, MA           | 12/28/21<br>Outside<br>02298             | Open                |                                                   |                                                        |                                                                     |                         | 0.00 %                | 1,600.00                                  |
| 21-00608<br>382                                  | 1208 THACKERY COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                                          | 2021                |                                                   |                                                        | Tax<br>GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 0.00<br>92.00<br>65.00  | 0.00<br>9.57<br>0.00  | 0.00<br>101.57<br>65.00<br>166.57<br>0.00 |
|                                                  | Tax                                                                     | 03/02/22                                 | 22                  | 1                                                 | J                                                      | 074                                                                 | 1,040.56                | 0.00                  | 1,207.13                                  |
|                                                  | Tax                                                                     | 06/06/22                                 | 22                  | 2                                                 | J                                                      | 074                                                                 | 1,048.67                | 0.00                  | 2,255.80                                  |
|                                                  | Tax                                                                     | 10/12/22                                 | 22                  | 3                                                 | J                                                      | 074                                                                 | 1,115.48                | 0.00                  | 3,371.28                                  |
|                                                  | Tax                                                                     | 12/06/22                                 | 22                  | 4                                                 | J                                                      | 061                                                                 | 1,180.09                | 0.00                  | 4,551.37                                  |
|                                                  | Tax                                                                     | 03/08/23                                 | 23                  | 1                                                 | J                                                      | 074                                                                 | 1,074.86                | 0.00                  | 5,626.23                                  |
|                                                  | Tax                                                                     | 06/07/23                                 | 23                  | 2                                                 | J                                                      | 074                                                                 | 1,074.33                | 0.00                  | 6,700.56                                  |
|                                                  | Tax                                                                     | 10/10/23                                 | 23                  | 3                                                 | J                                                      | 074                                                                 | 1,104.25                | 0.00                  | 7,804.81                                  |
| 15803<br>4                                       | JOHNSON WALTER & VIRGINIA<br>100 SHORE ROAD APT E5<br>SOMER'S POINT, NJ | 12/18/12<br>Municipal<br>08244           | Open                |                                                   |                                                        |                                                                     |                         | 18.00 %               | 0.00                                      |
| 12-03775<br>999                                  | ATLANTIC CITY EXPRESSWAY<br>TOWNSHIP OF GLOUCESTER                      |                                          | 2012                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 38.08<br>40.00          | 0.78<br>0.00          | 38.86<br>40.00<br>78.86<br>0.00           |
|                                                  | Tax                                                                     | 02/01/13                                 | 13                  | 1                                                 | J                                                      | 061                                                                 | 18.77                   | 0.00                  | 97.63                                     |
|                                                  | Tax                                                                     | 05/01/13                                 | 13                  | 2                                                 | J                                                      | 061                                                                 | 18.77                   | 0.00                  | 116.40                                    |
|                                                  | Tax                                                                     | 08/01/13                                 | 13                  | 3                                                 | J                                                      | 061                                                                 | 19.45                   | 0.00                  | 135.85                                    |
|                                                  | Tax                                                                     | 11/01/13                                 | 13                  | 4                                                 | J                                                      | 061                                                                 | 19.44                   | 0.00                  | 155.29                                    |
|                                                  | Tax                                                                     | 02/01/14                                 | 14                  | 1                                                 | J                                                      | 061                                                                 | 19.11                   | 0.00                  | 174.40                                    |
|                                                  | Tax                                                                     | 05/01/14                                 | 14                  | 2                                                 | J                                                      | 061                                                                 | 19.11                   | 0.00                  | 193.51                                    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years       | Status Date<br>Check Cleared Date<br>Balance Type                 | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr Qtr Code               | Description                                                       | Principal Interest                                     | Prin Balance                                    |
| 15803                                            | 4                                                                     | 12-03775                     | JOHNSON WALTER & VIRGINIA | Continued                                                         |                                                        |                                                 |
|                                                  | Tax                                                                   | 08/01/14                     | 14 3 J 061                | trans to lien                                                     | 21.14 0.00                                             | 214.65                                          |
|                                                  | Tax                                                                   | 11/01/14                     | 14 4 J 061                |                                                                   | 21.14 0.00                                             | 235.79                                          |
|                                                  | Tax                                                                   | 02/01/15                     | 15 1 J 061                |                                                                   | 20.13 0.00                                             | 255.92                                          |
|                                                  | Tax                                                                   | 05/01/15                     | 15 2 J 061                |                                                                   | 20.12 0.00                                             | 276.04                                          |
|                                                  | Tax                                                                   | 08/01/15                     | 15 3 J 061                |                                                                   | 20.27 0.00                                             | 296.31                                          |
|                                                  | Tax                                                                   | 11/01/15                     | 15 4 J 061                |                                                                   | 20.26 0.00                                             | 316.57                                          |
|                                                  | Tax                                                                   | 02/01/16                     | 16 1 J 061                |                                                                   | 20.20 0.00                                             | 336.77                                          |
|                                                  | Tax                                                                   | 05/01/16                     | 16 2 J 061                |                                                                   | 20.19 0.00                                             | 356.96                                          |
|                                                  | Tax                                                                   | 08/01/16                     | 16 3 J 061                |                                                                   | 23.34 0.00                                             | 380.30                                          |
|                                                  | Tax                                                                   | 11/01/16                     | 16 4 J 061                |                                                                   | 23.33 0.00                                             | 403.63                                          |
|                                                  | Tax                                                                   | 02/01/17                     | 17 1 J 061                |                                                                   | 21.77 0.00                                             | 425.40                                          |
|                                                  | Tax                                                                   | 05/01/17                     | 17 2 J 061                |                                                                   | 21.76 0.00                                             | 447.16                                          |
|                                                  | Tax                                                                   | 08/01/17                     | 17 3 J 061                |                                                                   | 22.77 0.00                                             | 469.93                                          |
|                                                  | Tax                                                                   | 11/01/17                     | 17 4 J 061                |                                                                   | 22.76 0.00                                             | 492.69                                          |
|                                                  | Tax                                                                   | 02/01/18                     | 18 1 J 061                |                                                                   | 22.27 0.00                                             | 514.96                                          |
|                                                  | Tax                                                                   | 05/01/18                     | 18 2 J 061                |                                                                   | 22.26 0.00                                             | 537.22                                          |
|                                                  | Tax                                                                   | 08/01/18                     | 18 3 J 061                |                                                                   | 23.74 0.00                                             | 560.96                                          |
|                                                  | Tax                                                                   | 11/01/18                     | 18 4 J 061                |                                                                   | 23.73 0.00                                             | 584.69                                          |
|                                                  | Tax                                                                   | 02/01/19                     | 19 1 J 061                |                                                                   | 23.00 0.00                                             | 607.69                                          |
|                                                  | Tax                                                                   | 05/01/19                     | 19 2 J 061                |                                                                   | 23.00 0.00                                             | 630.69                                          |
|                                                  | Tax                                                                   | 08/01/19                     | 19 3 J 061                |                                                                   | 23.20 0.00                                             | 653.89                                          |
|                                                  | Tax                                                                   | 11/01/19                     | 19 4 J 061                |                                                                   | 23.19 0.00                                             | 677.08                                          |
|                                                  | Tax                                                                   | 02/01/20                     | 20 1 J 061                |                                                                   | 23.10 0.00                                             | 700.18                                          |
|                                                  | Tax                                                                   | 05/01/20                     | 20 2 J 061                |                                                                   | 23.10 0.00                                             | 723.28                                          |
|                                                  | Tax                                                                   | 08/01/20                     | 20 3 J 061                |                                                                   | 23.94 0.00                                             | 747.22                                          |
|                                                  | Tax                                                                   | 11/01/20                     | 20 4 J 061                |                                                                   | 24.30 0.00                                             | 771.52                                          |
|                                                  | Tax                                                                   | 02/01/21                     | 21 1 J 061                | Transfer to lien                                                  | 23.61 0.00                                             | 795.13                                          |
|                                                  | Tax                                                                   | 05/01/21                     | 21 2 J 061                |                                                                   | 23.61 0.00                                             | 818.74                                          |
|                                                  | Tax                                                                   | 08/01/21                     | 21 3 J 061                | Trans to Muni Lien                                                | 23.60 0.00                                             | 842.34                                          |
|                                                  | Tax                                                                   | 11/01/21                     | 21 4 J 061                |                                                                   | 23.60 0.00                                             | 865.94                                          |
|                                                  | Tax                                                                   | 02/01/22                     | 22 1 J 061                | Transfer to Lien                                                  | 23.61 0.00                                             | 889.55                                          |
|                                                  | Tax                                                                   | 05/01/22                     | 22 2 J 061                |                                                                   | 23.60 0.00                                             | 913.15                                          |
|                                                  | Tax                                                                   | 08/01/22                     | 22 3 J 061                | Trans to muni lien                                                | 24.61 0.00                                             | 937.76                                          |
|                                                  | Tax                                                                   | 11/01/22                     | 22 4 J 061                |                                                                   | 24.60 0.00                                             | 962.36                                          |
|                                                  | Tax                                                                   | 02/01/23                     | 23 1 J 061                |                                                                   | 24.11 0.00                                             | 986.47                                          |
|                                                  | Tax                                                                   | 05/01/23                     | 23 2 J 061                | Rolled to Muni Lien                                               | 24.10 0.00                                             | 1,010.57                                        |
|                                                  | Tax                                                                   | 08/01/23                     | 23 3 J 061                |                                                                   | 24.38 0.00                                             | 1,034.95                                        |
|                                                  | Tax                                                                   | 11/01/23                     | 23 4 J 061                |                                                                   | 24.38 0.00                                             | 1,059.33                                        |
| 15804<br>8                                       | CALLAHAN PAUL JR<br>1949 SICKLERVILLE ROAD<br>SICKLERVILLE NJ         | 12/28/22<br>Outside<br>08081 | Open<br>2022              |                                                                   | 0.00 %                                                 | 6,400.00                                        |
| 22-01638<br>446                                  | 1969 SICKLERVILLE ROAD<br>FIG 20, LLC FBO SEC PTY                     |                              |                           | Tax<br>GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 5,483.08<br>300.87<br>3.73<br>0.00                     | 5,783.95<br>49.44<br>150.00<br>5,983.39<br>0.00 |
|                                                  | Tax                                                                   | 03/08/23                     | 23 1 J 074                |                                                                   | 1,848.72 0.00                                          | 7,832.11                                        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |              |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr Qtr Code         | Description                                       | Principal                                              | Interest         | Prin Balance |
| 15804                                            | 8                                                                     | 22-01638                     | CALLAHAN PAUL JR    | Continued                                         |                                                        |                  |              |
|                                                  | Tax                                                                   | 06/07/23                     | 23 2 J 074          |                                                   | 1,847.81                                               | 0.00             | 9,679.92     |
|                                                  | Tax                                                                   | 10/10/23                     | 23 3 J 074          |                                                   | 1,899.26                                               | 0.00             | 11,579.18    |
| 15804<br>9                                       | CALLAHAN PAUL JR<br>1969 SICKLERVILLE ROAD<br>SICKLERVILLE NJ         | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        | 0.00 %           | 8,800.00     |
| 22-01639<br>356                                  | 1949 SICKLERVILLE ROAD<br>FUNDPALITY II, LLC                          |                              |                     | Tax                                               | 2,207.96                                               | 39.18            | 2,247.14     |
|                                                  |                                                                       |                              |                     | GTMUA                                             | 185.68                                                 | 26.04            | 211.72       |
|                                                  |                                                                       |                              |                     | CCMUA                                             | 352.00                                                 | 51.53            | 403.53       |
|                                                  |                                                                       |                              |                     | Cost                                              | 107.25                                                 | 0.00             | 107.25       |
|                                                  |                                                                       |                              |                     | Total In Sale:                                    |                                                        |                  | 2,969.64     |
|                                                  |                                                                       |                              |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Tax                                                                   | 02/28/23                     | 23 1 J 074          |                                                   | 2,192.28                                               | 0.00             | 5,161.92     |
|                                                  | Tax                                                                   | 05/25/23                     | 23 2 J 074          |                                                   | 2,189.03                                               | 0.00             | 7,350.95     |
| 15805<br>12                                      | HENDERSON SHERMAN F & MARIE<br>2767 GARWOOD ROAD<br>ERIAL NJ          | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        | 16.00 %          | 0.00         |
| 22-01640<br>447                                  | 2777 GARWOOD ROAD<br>PAUL RUSSEL WARREN                               |                              |                     | Tax                                               | 800.17                                                 | 10.14            | 810.31       |
|                                                  |                                                                       |                              |                     | Cost                                              | 66.21                                                  | 0.00             | 66.21        |
|                                                  |                                                                       |                              |                     | Total In Sale:                                    |                                                        |                  | 876.52       |
|                                                  |                                                                       |                              |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 15805<br>26                                      | TINNEY DAVID M<br>519 W CLAPIER STREET<br>PHILADELPHIA PA             | 12/28/21<br>Outside<br>19144 | Open<br>2021        |                                                   |                                                        | 1.00 %           | 0.00         |
| 21-00623<br>228                                  | 2337 GARWOOD ROAD<br>ATCF II NEW JERSEY LLC                           |                              |                     | Tax                                               | 2,921.34                                               | 219.04           | 3,140.38     |
|                                                  |                                                                       |                              |                     | Cost                                              | 112.81                                                 | 0.00             | 112.81       |
|                                                  |                                                                       |                              |                     | Total In Sale:                                    |                                                        |                  | 3,253.19     |
|                                                  |                                                                       |                              |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Tax                                                                   | 02/14/22                     | 22 1 J 074          |                                                   | 735.09                                                 | 0.00             | 3,988.28     |
|                                                  | Tax                                                                   | 05/11/22                     | 22 2 J 074          |                                                   | 733.98                                                 | 0.00             | 4,722.26     |
|                                                  | Tax                                                                   | 08/31/22                     | 22 3 J 074          |                                                   | 774.35                                                 | 0.00             | 5,496.61     |
|                                                  | Tax                                                                   | 11/17/22                     | 22 4 J 074          |                                                   | 769.00                                                 | 0.00             | 6,265.61     |
|                                                  | Tax                                                                   | 02/17/23                     | 23 1 J 074          |                                                   | 752.78                                                 | 0.00             | 7,018.39     |
|                                                  | Tax                                                                   | 05/11/23                     | 23 2 J 074          |                                                   | 750.54                                                 | 0.00             | 7,768.93     |
|                                                  | Tax                                                                   | 09/05/23                     | 23 3 J 074          |                                                   | 768.70                                                 | 0.00             | 8,537.63     |
|                                                  | Tax                                                                   | 11/14/23                     | 23 3 J 074          |                                                   | 0.39                                                   | 0.00             | 8,538.02     |
|                                                  | Tax                                                                   | 11/14/23                     | 23 4 J 074          |                                                   | 761.13                                                 | 0.00             | 9,299.15     |
| 15805<br>63                                      | PHOU AYE<br>58 MONTICELLO DRIVE<br>SICKLERVILLE NJ                    | 12/28/21<br>Outside<br>08081 | Open<br>2021        |                                                   |                                                        | 0.00 %           | 2,100.00     |
| 21-00627<br>382                                  | 58 MONTICELLO DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                  |                              |                     | GTMUA                                             | 185.70                                                 | 26.03            | 211.73       |
|                                                  |                                                                       |                              |                     | Sewer                                             | 0.00                                                   | 0.00             | 0.00         |
|                                                  |                                                                       |                              |                     | CCMUA                                             | 439.42                                                 | 74.88            | 514.30       |
|                                                  |                                                                       |                              |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                       |                              |                     | Total In Sale:                                    |                                                        |                  | 791.03       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name      | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                |               |          |                                |
|--------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------|---------------|----------|--------------------------------|
|                                                  | Trans: Balance Type                                                        | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                     | Principal     | Interest | Prin Balance                   |
| 15805                                            | 63                                                                         | 21-00627                       | PHOU AYE            | Continued                                         |                                                        |                                                                 |               |          |                                |
|                                                  |                                                                            |                                |                     |                                                   |                                                        | Balance as of 12/31/89:                                         |               |          | 0.00                           |
|                                                  | Sewer                                                                      | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                             | 672.87        | 0.00     | 1,463.90                       |
| 15806<br>1                                       | BLACKACRE DEVELOPMENT CORP<br>1405 CHEWS LANDING ROAD<br>LAUREL SPRINGS NJ | 06/23/04<br>Municipal<br>08021 | Open                |                                                   |                                                        |                                                                 |               | 18.00 %  | 0.00                           |
| 428225<br>999                                    | 107-5 MONTICELLO DRIVE<br>TOWNSHIP OF GLOUCESTER                           |                                |                     |                                                   |                                                        | Tax<br>MAINTENANCE<br>Total In Sale:<br>Balance as of 12/31/89: | 25.34<br>0.00 | 0.00     | 25.34<br>0.00<br>25.34<br>0.00 |
|                                                  | Tax                                                                        | 02/01/04                       | 04                  | 1                                                 | J                                                      | 073                                                             | 46.95         | 0.00     | 72.29                          |
|                                                  | Tax                                                                        | 02/01/05                       | 05                  | 1                                                 | J                                                      | 073                                                             | 48.75         | 0.00     | 121.04                         |
|                                                  | Tax                                                                        | 08/01/06                       | 06                  | 3                                                 | J                                                      | 073                                                             | 14.12         | 0.00     | 135.16                         |
|                                                  | Tax                                                                        | 11/01/06                       | 06                  | 4                                                 | J                                                      | 073                                                             | 14.12         | 0.00     | 149.28                         |
|                                                  | Tax                                                                        | 02/01/07                       | 07                  | 1                                                 | J                                                      | 073                                                             | 13.38         | 0.00     | 162.66                         |
|                                                  | Tax                                                                        | 05/01/07                       | 07                  | 2                                                 | J                                                      | 073                                                             | 13.38         | 0.00     | 176.04                         |
|                                                  | Tax                                                                        | 08/01/07                       | 07                  | 3                                                 | J                                                      | 073                                                             | 13.16         | 0.00     | 189.20                         |
|                                                  | Tax                                                                        | 11/01/07                       | 07                  | 4                                                 | J                                                      | 073                                                             | 13.15         | 0.00     | 202.35                         |
|                                                  | Tax                                                                        | 02/01/08                       | 08                  | 1                                                 | J                                                      | 073                                                             | 13.51         | 0.00     | 215.86                         |
|                                                  | Tax                                                                        | 05/01/08                       | 08                  | 2                                                 | J                                                      | 073                                                             | 13.51         | 0.00     | 229.37                         |
|                                                  | Tax                                                                        | 08/01/08                       | 08                  | 3                                                 | J                                                      | 073                                                             | 12.99         | 0.00     | 242.36                         |
|                                                  | Tax                                                                        | 11/01/08                       | 08                  | 4                                                 | J                                                      | 073                                                             | 12.98         | 0.00     | 255.34                         |
|                                                  | Tax                                                                        | 02/01/09                       | 09                  | 1                                                 | J                                                      | 073                                                             | 14.22         | 0.00     | 269.56                         |
|                                                  | Tax                                                                        | 05/01/09                       | 09                  | 2                                                 | J                                                      | 073                                                             | 13.92         | 0.00     | 283.48                         |
|                                                  | Tax                                                                        | 08/01/09                       | 09                  | 3                                                 | J                                                      | 073                                                             | 13.61         | 0.00     | 297.09                         |
|                                                  | Tax                                                                        | 11/01/09                       | 09                  | 4                                                 | J                                                      | 073                                                             | 13.60         | 0.00     | 310.69                         |
|                                                  | Tax                                                                        | 02/01/10                       | 10                  | 1                                                 | J                                                      | 073                                                             | 14.51         | 0.00     | 325.20                         |
|                                                  | Tax                                                                        | 05/01/10                       | 10                  | 2                                                 | J                                                      | 061                                                             | 14.49         | 0.00     | 339.69                         |
|                                                  | Tax                                                                        | 08/01/10                       | 10                  | 3                                                 | J                                                      | 061                                                             | 21.80         | 0.00     | 361.49                         |
|                                                  | Tax                                                                        | 11/01/10                       | 10                  | 4                                                 | J                                                      | 061                                                             | 21.79         | 0.00     | 383.28                         |
|                                                  | Tax                                                                        | 02/01/11                       | 11                  | 1                                                 | J                                                      | 061                                                             | 18.15         | 0.00     | 401.43                         |
|                                                  | Tax                                                                        | 05/01/11                       | 11                  | 2                                                 | J                                                      | 061                                                             | 18.15         | 0.00     | 419.58                         |
|                                                  | Tax                                                                        | 08/01/11                       | 11                  | 3                                                 | J                                                      | 061                                                             | 18.85         | 0.00     | 438.43                         |
|                                                  | Tax                                                                        | 11/01/11                       | 11                  | 4                                                 | J                                                      | 061                                                             | 18.84         | 0.00     | 457.27                         |
|                                                  | Tax                                                                        | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061                                                             | 18.50         | 0.00     | 475.77                         |
|                                                  | Tax                                                                        | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061                                                             | 18.50         | 0.00     | 494.27                         |
|                                                  | Tax                                                                        | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061                                                             | 19.04         | 0.00     | 513.31                         |
|                                                  | Tax                                                                        | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061                                                             | 19.04         | 0.00     | 532.35                         |
|                                                  | Tax                                                                        | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                             | 18.77         | 0.00     | 551.12                         |
|                                                  | Tax                                                                        | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                             | 18.77         | 0.00     | 569.89                         |
|                                                  | Tax                                                                        | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                             | 19.45         | 0.00     | 589.34                         |
|                                                  | Tax                                                                        | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                             | 19.44         | 0.00     | 608.78                         |
|                                                  | Tax                                                                        | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061                                                             | 19.11         | 0.00     | 627.89                         |
|                                                  | Tax                                                                        | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                             | 19.11         | 0.00     | 647.00                         |
|                                                  | Tax                                                                        | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061                                                             | 21.14         | 0.00     | 668.14                         |
|                                                  | Tax                                                                        | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                             | 21.14         | 0.00     | 689.28                         |
|                                                  | Tax                                                                        | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                             | 20.13         | 0.00     | 709.41                         |
|                                                  | Tax                                                                        | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                             | 20.12         | 0.00     | 729.53                         |
|                                                  |                                                                            |                                |                     |                                                   |                                                        | trans to lien                                                   |               |          |                                |

| Block               | Owner Name        | Sale Date | Status    | Status Date        | Certificate %   | Premium               |           |          |              |
|---------------------|-------------------|-----------|-----------|--------------------|-----------------|-----------------------|-----------|----------|--------------|
| Lot                 | Street Address    | Held By   |           | Check Cleared Date | Amounts In Sale |                       |           |          |              |
| Qual                | City, St          | Zip       | Tax Years |                    | Principal       | Interest              |           |          |              |
| Cert Num            | Property Location |           |           | Balance Type       |                 | Total                 |           |          |              |
| Lien Hldr Id        | Name              |           |           |                    |                 |                       |           |          |              |
| Trans: Balance Type |                   | Date      | Yr        | Qtr                | Code            | Description           | Principal | Interest | Prin Balance |
| 15806               | 1                 | 428225    | BLACKACRE | DEVELOPMENT        | CORP            | Continued             |           |          |              |
|                     | Tax               | 08/01/15  | 15        | 3                  | J               | 061                   | 20.27     | 0.00     | 749.80       |
|                     | Tax               | 11/01/15  | 15        | 4                  | J               | 061                   | 20.26     | 0.00     | 770.06       |
|                     | Tax               | 02/01/16  | 16        | 1                  | J               | 061                   | 20.20     | 0.00     | 790.26       |
|                     | Tax               | 05/01/16  | 16        | 2                  | J               | 061                   | 20.19     | 0.00     | 810.45       |
|                     | Tax               | 08/01/16  | 16        | 3                  | J               | 061                   | 23.34     | 0.00     | 833.79       |
|                     | Tax               | 11/01/16  | 16        | 4                  | J               | 061                   | 23.33     | 0.00     | 857.12       |
|                     | Tax               | 02/01/17  | 17        | 1                  | J               | 061                   | 21.77     | 0.00     | 878.89       |
|                     | Tax               | 05/01/17  | 17        | 2                  | J               | 061                   | 21.76     | 0.00     | 900.65       |
|                     | Tax               | 08/01/17  | 17        | 3                  | J               | 061                   | 22.77     | 0.00     | 923.42       |
|                     | Tax               | 11/01/17  | 17        | 4                  | J               | 061                   | 22.76     | 0.00     | 946.18       |
|                     | Tax               | 02/01/18  | 18        | 1                  | J               | 061                   | 22.27     | 0.00     | 968.45       |
|                     | Tax               | 05/01/18  | 18        | 2                  | J               | 061                   | 22.26     | 0.00     | 990.71       |
|                     | Tax               | 08/01/18  | 18        | 3                  | J               | 061                   | 23.74     | 0.00     | 1,014.45     |
|                     | Tax               | 11/01/18  | 18        | 4                  | J               | 061                   | 23.73     | 0.00     | 1,038.18     |
|                     | MAINTENANCE       | 12/27/18  | 18        | 4                  | J               | 061 xld Cert#18-00784 | 7,081.97  | 0.00     | 8,120.15     |
|                     | Tax               | 02/01/19  | 19        | 1                  | J               | 061                   | 23.00     | 0.00     | 8,143.15     |
|                     | Tax               | 05/01/19  | 19        | 2                  | J               | 061                   | 23.00     | 0.00     | 8,166.15     |
|                     | MAINTENANCE       | 05/30/19  | 19        | 2                  | J               | 200 cut               | 38.66     | 0.00     | 8,204.81     |
|                     | MAINTENANCE       | 05/30/19  | 19        | 2                  | J               | 205 cut               | 150.00    | 0.00     | 8,354.81     |
|                     | MAINTENANCE       | 06/11/19  | 19        | 3                  | J               | 200 cut               | 25.78     | 0.00     | 8,380.59     |
|                     | MAINTENANCE       | 06/11/19  | 19        | 3                  | J               | 205 cut               | 150.00    | 0.00     | 8,530.59     |
|                     | Tax               | 08/01/19  | 19        | 3                  | J               | 061                   | 23.20     | 0.00     | 8,553.79     |
|                     | MAINTENANCE       | 10/02/19  | 19        | 3                  | J               | 200 cut 9/9/19        | 25.78     | 0.00     | 8,579.57     |
|                     | MAINTENANCE       | 10/02/19  | 19        | 3                  | J               | 205 cut 9/9/19        | 150.00    | 0.00     | 8,729.57     |
|                     | MAINTENANCE       | 10/22/19  | 19        | 4                  | J               | 200 Cut 10/18/19      | 38.66     | 0.00     | 8,768.23     |
|                     | MAINTENANCE       | 10/22/19  | 19        | 4                  | J               | 205 Cut 10/18/19      | 150.00    | 0.00     | 8,918.23     |
|                     | Tax               | 11/01/19  | 19        | 4                  | J               | 061                   | 23.19     | 0.00     | 8,941.42     |
|                     | Tax               | 02/01/20  | 20        | 1                  | J               | 061                   | 23.10     | 0.00     | 8,964.52     |
|                     | Tax               | 05/01/20  | 20        | 2                  | J               | 061                   | 23.10     | 0.00     | 8,987.62     |
|                     | MAINTENANCE       | 06/11/20  | 20        | 2                  | J               | 200 cut               | 28.58     | 0.00     | 9,016.20     |
|                     | MAINTENANCE       | 06/11/20  | 20        | 2                  | J               | 205 cut               | 150.00    | 0.00     | 9,166.20     |
|                     | MAINTENANCE       | 07/06/20  | 20        | 3                  | J               | 200 cut               | 28.58     | 0.00     | 9,194.78     |
|                     | MAINTENANCE       | 07/06/20  | 20        | 3                  | J               | 205 cut               | 150.00    | 0.00     | 9,344.78     |
|                     | Tax               | 08/01/20  | 20        | 3                  | J               | 061                   | 23.94     | 0.00     | 9,368.72     |
|                     | MAINTENANCE       | 08/11/20  | 20        | 3                  | J               | 200 CUT               | 28.58     | 0.00     | 9,397.30     |
|                     | MAINTENANCE       | 08/11/20  | 20        | 3                  | J               | 205 CUT               | 150.00    | 0.00     | 9,547.30     |
|                     | MAINTENANCE       | 10/05/20  | 20        | 4                  | J               | 200 Cut               | 28.58     | 0.00     | 9,575.88     |
|                     | MAINTENANCE       | 10/05/20  | 20        | 4                  | J               | 205 Cut               | 150.00    | 0.00     | 9,725.88     |
|                     | Tax               | 11/01/20  | 20        | 4                  | J               | 061                   | 24.30     | 0.00     | 9,750.18     |
|                     | Tax               | 02/01/21  | 21        | 1                  | J               | 061 Transfer to lien  | 23.61     | 0.00     | 9,773.79     |
|                     | Tax               | 05/01/21  | 21        | 2                  | J               | 061                   | 23.61     | 0.00     | 9,797.40     |
|                     | MAINTENANCE       | 05/27/21  | 21        | 2                  | J               | 200 CUT 5/6/21        | 58.62     | 0.00     | 9,856.02     |
|                     | MAINTENANCE       | 05/27/21  | 21        | 2                  | J               | 205 CUT 5/6/21        | 150.00    | 0.00     | 10,006.02    |
|                     | MAINTENANCE       | 06/16/21  | 21        | 2                  | J               | 200 Cut 5/24/21       | 29.31     | 0.00     | 10,035.33    |
|                     | MAINTENANCE       | 06/16/21  | 21        | 2                  | J               | 205 Cut 5/24/21       | 150.00    | 0.00     | 10,185.33    |
|                     | MAINTENANCE       | 06/22/21  | 21        | 2                  | J               | 200 Cut 6/9/21        | 29.31     | 0.00     | 10,214.64    |
|                     | MAINTENANCE       | 06/22/21  | 21        | 2                  | J               | 205 Cut 6/9/21        | 150.00    | 0.00     | 10,364.64    |
|                     | MAINTENANCE       | 07/01/21  | 21        | 3                  | J               | 200 cut 6/24/21       | 29.31     | 0.00     | 10,393.95    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 15806                                            | 1                                                                     | 428225                      | BLACKACRE           | DEVELOPMENT CORP                                  | Continued                                              |                         |           |          |              |
|                                                  | MAINTENANCE                                                           | 07/01/21                    | 21                  | 3                                                 | J                                                      | 205 cut 6/24/21         | 150.00    | 0.00     | 10,543.95    |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 23.60     | 0.00     | 10,567.55    |
|                                                  | MAINTENANCE                                                           | 08/09/21                    | 21                  | 3                                                 | J                                                      | 200 CUT 7/15/21         | 29.31     | 0.00     | 10,596.86    |
|                                                  | MAINTENANCE                                                           | 08/09/21                    | 21                  | 3                                                 | J                                                      | 205 CUT 7/15/21         | 150.00    | 0.00     | 10,746.86    |
|                                                  | MAINTENANCE                                                           | 08/17/21                    | 21                  | 3                                                 | J                                                      | 200 CUT 8/2/21          | 14.66     | 0.00     | 10,761.52    |
|                                                  | MAINTENANCE                                                           | 08/17/21                    | 21                  | 3                                                 | J                                                      | 205 CUT 8/2/21          | 150.00    | 0.00     | 10,911.52    |
|                                                  | MAINTENANCE                                                           | 09/08/21                    | 21                  | 3                                                 | J                                                      | 200 CUT 9/01/21         | 43.97     | 0.00     | 10,955.49    |
|                                                  | MAINTENANCE                                                           | 09/08/21                    | 21                  | 3                                                 | J                                                      | 205 CUT 9/01/21         | 150.00    | 0.00     | 11,105.49    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J                                                      | 200 Cut 9/29/21         | 58.62     | 0.00     | 11,164.11    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J                                                      | 205 Cut 9/29/21         | 150.00    | 0.00     | 11,314.11    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J                                                      | 200 trans from sp chg   | 125.25    | 0.00     | 11,439.36    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J                                                      | 205 trans from sp chg   | 900.00    | 0.00     | 12,339.36    |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J                                                      | 061                     | 23.60     | 0.00     | 12,362.96    |
|                                                  | MAINTENANCE                                                           | 11/08/21                    | 21                  | 4                                                 | J                                                      | 200 11/4/21             | 14.66     | 0.00     | 12,377.62    |
|                                                  | MAINTENANCE                                                           | 11/08/21                    | 21                  | 4                                                 | J                                                      | 205 11/4/21             | 150.00    | 0.00     | 12,527.62    |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 23.61     | 0.00     | 12,551.23    |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J                                                      | 061                     | 23.60     | 0.00     | 12,574.83    |
|                                                  | MAINTENANCE                                                           | 05/12/22                    | 22                  | 2                                                 | J                                                      | 200 Cut 5/10/22         | 45.64     | 0.00     | 12,620.47    |
|                                                  | MAINTENANCE                                                           | 05/12/22                    | 22                  | 2                                                 | J                                                      | 205 Cut 5/10/22         | 150.00    | 0.00     | 12,770.47    |
|                                                  | MAINTENANCE                                                           | 05/31/22                    | 22                  | 2                                                 | J                                                      | 200 Cut 5/24/22         | 30.43     | 0.00     | 12,800.90    |
|                                                  | MAINTENANCE                                                           | 05/31/22                    | 22                  | 2                                                 | J                                                      | 205 Cut 5/24/22         | 150.00    | 0.00     | 12,950.90    |
|                                                  | MAINTENANCE                                                           | 06/21/22                    | 22                  | 2                                                 | J                                                      | 200 CUT 6/7/22          | 15.21     | 0.00     | 12,966.11    |
|                                                  | MAINTENANCE                                                           | 06/21/22                    | 22                  | 2                                                 | J                                                      | 205 CUT 6/7/22          | 150.00    | 0.00     | 13,116.11    |
|                                                  | MAINTENANCE                                                           | 07/06/22                    | 22                  | 2                                                 | J                                                      | 200 CUT 6/23/22         | 21.10     | 0.00     | 13,137.21    |
|                                                  | MAINTENANCE                                                           | 07/06/22                    | 22                  | 2                                                 | J                                                      | 205 CUT 6/23/22         | 150.00    | 0.00     | 13,287.21    |
|                                                  | MAINTENANCE                                                           | 07/28/22                    | 22                  | 3                                                 | J                                                      | 200 CUT 7/12/22         | 15.21     | 0.00     | 13,302.42    |
|                                                  | MAINTENANCE                                                           | 07/28/22                    | 22                  | 3                                                 | J                                                      | 205 CUT 7/12/22         | 150.00    | 0.00     | 13,452.42    |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 24.61     | 0.00     | 13,477.03    |
|                                                  | MAINTENANCE                                                           | 08/03/22                    | 22                  | 3                                                 | J                                                      | 200 CUT 8/1/22          | 15.21     | 0.00     | 13,492.24    |
|                                                  | MAINTENANCE                                                           | 08/03/22                    | 22                  | 3                                                 | J                                                      | 205 CUT 8/1/22          | 150.00    | 0.00     | 13,642.24    |
|                                                  | MAINTENANCE                                                           | 08/24/22                    | 22                  | 3                                                 | J                                                      | 200 CUT 8/23/22         | 15.21     | 0.00     | 13,657.45    |
|                                                  | MAINTENANCE                                                           | 08/24/22                    | 22                  | 3                                                 | J                                                      | 205 CUT 8/23/22         | 150.00    | 0.00     | 13,807.45    |
|                                                  | MAINTENANCE                                                           | 09/26/22                    | 22                  | 3                                                 | J                                                      | 200 Cut 9/19/22         | 30.43     | 0.00     | 13,837.88    |
|                                                  | MAINTENANCE                                                           | 09/26/22                    | 22                  | 3                                                 | J                                                      | 205 Cut 9/19/22         | 150.00    | 0.00     | 13,987.88    |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J                                                      | 061                     | 24.60     | 0.00     | 14,012.48    |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J                                                      | 061                     | 24.11     | 0.00     | 14,036.59    |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 24.10     | 0.00     | 14,060.69    |
|                                                  | MAINTENANCE                                                           | 07/25/23                    | 23                  | 3                                                 | J                                                      | 200 Cut 7/06/23         | 15.59     | 0.00     | 14,076.28    |
|                                                  | MAINTENANCE                                                           | 07/25/23                    | 23                  | 3                                                 | J                                                      | 205 Cut 7/06/23         | 150.00    | 0.00     | 14,226.28    |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J                                                      | 061                     | 24.38     | 0.00     | 14,250.66    |
|                                                  | MAINTENANCE                                                           | 08/10/23                    | 23                  | 3                                                 | J                                                      | 200 CUT 8/3/23          | 31.19     | 0.00     | 14,281.85    |
|                                                  | MAINTENANCE                                                           | 08/10/23                    | 23                  | 3                                                 | J                                                      | 205 CUT 8/3/23          | 150.00    | 0.00     | 14,431.85    |
|                                                  | MAINTENANCE                                                           | 09/26/23                    | 23                  | 3                                                 | J                                                      | 200 CUT 9/12/23         | 31.19     | 0.00     | 14,463.04    |
|                                                  | MAINTENANCE                                                           | 09/26/23                    | 23                  | 3                                                 | J                                                      | 205 CUT 9/12/23         | 150.00    | 0.00     | 14,613.04    |
|                                                  | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J                                                      | 061                     | 24.38     | 0.00     | 14,637.42    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 15807<br>23                                      | REED, THERON E & DAWN E<br>57 MONTICELLO DRIVE<br>ERIAL, NJ           | 12/28/21<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00630<br>382                                  | 57 MONTICELLO DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                  |                              | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |
| 15808<br>4                                       | BLACKMON, KEITH A & YVETTE M<br>57 CHARLESTON DRIVE<br>ERIAL, NJ      | 12/28/21<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00633<br>382                                  | 57 CHARLESTON DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                  |                              | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |
| 15808<br>17                                      | TUCKER PHILAMEANA L<br>LIBERTY WAY<br>WILLINGBORO NJ                  | 12/28/21<br>Outside<br>08046 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00634<br>382                                  | 31 CHARLESTON DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                  |                              | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 138.00<br>0.00<br>263.18<br>65.00 | 17.46<br>0.00<br>33.06<br>0.00 | 155.46<br>0.00<br>296.24<br>65.00<br>516.70<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 678.28                            | 0.00                           | 1,194.98                                            |
| 15811<br>1<br>-C2607- -                          | MONAGHAN, KEITH<br>2607 BEACON HILL DRIVE<br>SICKLERVILLE, NJ         | 12/28/21<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00635<br>382                                  | 2607 BEACON HILL DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY               |                              | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                             | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                                                                               | Date                              | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 15812<br>1<br>-C1406- -<br>21-00636<br>382       | URBIZTONDO ANDREW T<br>1406 TANGLEWOOD DRIVE<br>SICKLERVILLE NJ<br>1406 TANGLEWOOD DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY         | 12/28/21<br>Outside<br>08081      | Open<br>2021        |                                                   |                                                        |                         |           | 0.00 %   | 1,900.00     |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | CCMUA                   | 176.00    | 15.56    | 191.56       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 256.56       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                                                                             | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                     | 617.03    | 0.00     | 873.59       |
| 15812<br>1<br>-C1801- -<br>22-01656<br>446       | MASSMUTUAL TRUST COMPANY- TRUSTEE<br>310 GRANT STREET #1205<br>PITTSBURGH PA<br>1801 BEACON HILL DRIVE<br>FIG 20, LLC FBO SEC PTY | 12/28/22<br>Outside<br>15219      | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 200.00       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | CCMUA                   | 92.14     | 7.65     | 99.79        |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 164.79       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 15821<br>78<br>22-01661<br>356                   | MUNGELLO, MARK D.<br>3 MELISSA DR<br>SICKLERVILLE NJ<br>3 MELISSA DRIVE<br>FUNDPALITY II, LLC                                     | 12/28/22<br>Outside<br>08081      | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 22,900.00    |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Tax                     | 9,386.66  | 755.55   | 10,142.21    |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | GTMUA                   | 46.07     | 3.76     | 49.83        |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 10,342.04    |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                               | 12/31/22                          | 22                  | 4                                                 | J                                                      | 076                     | 620.52    | 0.00     | 10,962.56    |
|                                                  | Tax                                                                                                                               | 02/28/23                          | 23                  | 1                                                 | J                                                      | 074                     | 2,378.35  | 0.00     | 13,340.91    |
|                                                  | Tax                                                                                                                               | 05/25/23                          | 23                  | 2                                                 | J                                                      | 074                     | 2,374.82  | 0.00     | 15,715.73    |
| 15904<br>31<br>21-00646<br>382                   | MCCORMICK LISA<br>22 STURBRIDGE DRIVE<br>SICKLERVILLE NJ<br>22 STURBRIDGE DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                  | 12/28/21<br>Outside<br>08081-9654 | Open<br>2021        |                                                   |                                                        |                         |           | 0.00 %   | 2,100.00     |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | GTMUA                   | 185.70    | 26.03    | 211.73       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | CCMUA                   | 352.00    | 52.13    | 404.13       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 680.86       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                                                                             | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                     | 680.25    | 0.00     | 1,361.11     |
| 15905<br>3<br>22-01662<br>341                    | WARREN ERIC D<br>4 CARRIE PLACE<br>SICKLERVILLE NJ<br>4 CARRIE PLACE<br>BENJAMIN FLECK                                            | 12/28/22<br>Outside<br>08081      | Open<br>2022        |                                                   |                                                        |                         |           | 17.00 %  | 0.00         |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | CCMUA                   | 169.79    | 16.90    | 186.69       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Total In Sale:          |           |          | 251.69       |
|                                                  |                                                                                                                                   |                                   |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                      |                                     |                                  |                                                          |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------|----------------------------------|----------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                                           | Principal                           | Interest                         | Prin Balance                                             |
| 16103<br>6                                       | FARLEY ROBERT EDWARD<br>60 CAMBRIDGE AVE<br>GLOUCESTER NJ             | 12/28/21<br>Outside<br>08081   | Open                |                                                   |                                                        |                                                                                       |                                     | 0.00 %                           | 2,100.00                                                 |
| 21-00653<br>382                                  | 60 CAMBRIDGE AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                  |                                | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.70<br>0.00<br>351.29<br>65.00   | 26.03<br>0.00<br>51.98<br>0.00   | 211.73<br>0.00<br>403.27<br>65.00<br>680.00<br>0.00      |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                                   | 680.25                              | 0.00                             | 1,360.25                                                 |
| 16105<br>4                                       | AMAYA- REYES EDGAR<br>101 GIBBSBORO RD #907<br>CLEMENTON NJ           | 12/28/22<br>Outside<br>08021   | Open                |                                                   |                                                        |                                                                                       |                                     | 0.00 %                           | 1,500.00                                                 |
| 22-01671<br>386                                  | 45 BELLEVIEW AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                  |                                | 2022                |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                            | 351.57<br>65.00                     | 42.48<br>0.00                    | 394.05<br>65.00<br>459.05<br>0.00                        |
| 16109<br>4                                       | US BANK NA TRUSTEE<br>5720 PREMIER PARK DRIVE<br>WEST PALM BEACH FL   | 12/23/13<br>Municipal<br>33407 | Open                |                                                   |                                                        | 2009, 2010, 2011, 2012                                                                |                                     | 18.00 %                          | 0.00                                                     |
| 13-05392<br>999                                  | 39 CAMBRIDGE AVENUE<br>TOWNSHIP OF GLOUCESTER                         |                                |                     |                                                   |                                                        | Tax<br>MAINTENANCE<br>BANKRUPTCY<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 0.00<br>0.00<br>15,596.25<br>125.00 | 0.00<br>0.00<br>5,805.73<br>0.00 | 0.00<br>0.00<br>21,401.98<br>125.00<br>21,526.98<br>0.00 |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                                                     | 521.17                              | 0.00                             | 22,048.15                                                |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                                                   | 1,201.41                            | 0.00                             | 23,249.56                                                |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                                                   | 1,141.62                            | 0.00                             | 24,391.18                                                |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                                                   | 1,141.61                            | 0.00                             | 25,532.79                                                |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                                                   | 1,156.89                            | 0.00                             | 26,689.68                                                |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                                                   | 1,156.89                            | 0.00                             | 27,846.57                                                |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                                                   | 1,149.26                            | 0.00                             | 28,995.83                                                |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                                                   | 1,149.25                            | 0.00                             | 30,145.08                                                |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                                                   | 1,326.01                            | 0.00                             | 31,471.09                                                |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                                                   | 1,237.64                            | 0.00                             | 32,708.73                                                |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                                                   | 1,237.63                            | 0.00                             | 33,946.36                                                |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                                                   | 1,292.12                            | 0.00                             | 35,238.48                                                |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                                                   | 1,292.11                            | 0.00                             | 36,530.59                                                |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                                                                                   | 1,264.88                            | 0.00                             | 37,795.47                                                |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                                                                                   | 1,264.87                            | 0.00                             | 39,060.34                                                |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                                                                                   | 1,349.27                            | 0.00                             | 40,409.61                                                |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                                                                                   | 1,349.27                            | 0.00                             | 41,758.88                                                |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                                                   | 1,307.08                            | 0.00                             | 43,065.96                                                |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                                                   | 1,307.07                            | 0.00                             | 44,373.03                                                |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                                                   | 1,317.04                            | 0.00                             | 45,690.07                                                |
|                                                  | MAINTENANCE                                                           | 10/22/19                       | 19                  | 4                                                 | J                                                      | 200 Cut 10/18/19                                                                      | 19.33                               | 0.00                             | 45,709.40                                                |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total   |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|--------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr                  | Qtr                                               | Code                                                   | Description        | Principal | Interest | Prin Balance |
| 16109                                            | 4                                                                     | 13-05392                    | US                  | BANK                                              | NA                                                     | TRUSTEE            | Continued |          |              |
|                                                  | MAINTENANCE                                                           | 10/22/19                    | 19                  | 4                                                 | J 205                                                  | Cut 10/18/19       | 150.00    | 0.00     | 45,859.40    |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J 061                                                  |                    | 1,317.04  | 0.00     | 47,176.44    |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J 061                                                  |                    | 1,312.06  | 0.00     | 48,488.50    |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J 061                                                  |                    | 1,312.06  | 0.00     | 49,800.56    |
|                                                  | MAINTENANCE                                                           | 06/11/20                    | 20                  | 2                                                 | J 200                                                  | cut                | 14.29     | 0.00     | 49,814.85    |
|                                                  | MAINTENANCE                                                           | 06/11/20                    | 20                  | 2                                                 | J 205                                                  | cut                | 150.00    | 0.00     | 49,964.85    |
|                                                  | MAINTENANCE                                                           | 06/30/20                    | 20                  | 3                                                 | J 200                                                  | cut                | 14.29     | 0.00     | 49,979.14    |
|                                                  | MAINTENANCE                                                           | 06/30/20                    | 20                  | 3                                                 | J 205                                                  | cut                | 150.00    | 0.00     | 50,129.14    |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J 061                                                  |                    | 1,356.58  | 0.00     | 51,485.72    |
|                                                  | MAINTENANCE                                                           | 08/11/20                    | 20                  | 3                                                 | J 200                                                  | CUT                | 14.29     | 0.00     | 51,500.01    |
|                                                  | MAINTENANCE                                                           | 08/11/20                    | 20                  | 3                                                 | J 205                                                  | CUT                | 150.00    | 0.00     | 51,650.01    |
|                                                  | MAINTENANCE                                                           | 10/05/20                    | 20                  | 4                                                 | J 200                                                  | Cut                | 14.29     | 0.00     | 51,664.30    |
|                                                  | MAINTENANCE                                                           | 10/05/20                    | 20                  | 4                                                 | J 205                                                  | Cut                | 150.00    | 0.00     | 51,814.30    |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J 061                                                  |                    | 1,377.83  | 0.00     | 53,192.13    |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J 061                                                  | Transfer to lien   | 1,339.64  | 0.00     | 54,531.77    |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J 061                                                  |                    | 1,339.63  | 0.00     | 55,871.40    |
|                                                  | MAINTENANCE                                                           | 05/27/21                    | 21                  | 2                                                 | J 200                                                  | CUT 5/13/21        | 14.66     | 0.00     | 55,886.06    |
|                                                  | MAINTENANCE                                                           | 05/27/21                    | 21                  | 2                                                 | J 205                                                  | CUT 5/13/21        | 150.00    | 0.00     | 56,036.06    |
|                                                  | MAINTENANCE                                                           | 06/22/21                    | 21                  | 2                                                 | J 200                                                  | Cut 6/9/21         | 14.66     | 0.00     | 56,050.72    |
|                                                  | MAINTENANCE                                                           | 06/22/21                    | 21                  | 2                                                 | J 205                                                  | Cut 6/9/21         | 150.00    | 0.00     | 56,200.72    |
|                                                  | MAINTENANCE                                                           | 07/01/21                    | 21                  | 3                                                 | J 200                                                  | cut 6/24/21        | 14.66     | 0.00     | 56,215.38    |
|                                                  | MAINTENANCE                                                           | 07/01/21                    | 21                  | 3                                                 | J 205                                                  | cut 6/24/21        | 150.00    | 0.00     | 56,365.38    |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien | 1,341.62  | 0.00     | 57,707.00    |
|                                                  | MAINTENANCE                                                           | 08/09/21                    | 21                  | 3                                                 | J 200                                                  | CUT 7/15/21        | 14.66     | 0.00     | 57,721.66    |
|                                                  | MAINTENANCE                                                           | 08/09/21                    | 21                  | 3                                                 | J 205                                                  | CUT 7/15/21        | 150.00    | 0.00     | 57,871.66    |
|                                                  | MAINTENANCE                                                           | 08/17/21                    | 21                  | 3                                                 | J 200                                                  | CUT 8/3/21         | 14.66     | 0.00     | 57,886.32    |
|                                                  | MAINTENANCE                                                           | 08/17/21                    | 21                  | 3                                                 | J 205                                                  | CUT 8/3/21         | 150.00    | 0.00     | 58,036.32    |
|                                                  | MAINTENANCE                                                           | 09/08/21                    | 21                  | 3                                                 | J 200                                                  | CUT 9/01/21        | 14.66     | 0.00     | 58,050.98    |
|                                                  | MAINTENANCE                                                           | 09/08/21                    | 21                  | 3                                                 | J 205                                                  | CUT 9/01/21        | 150.00    | 0.00     | 58,200.98    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J 200                                                  | Cut 9/29/21        | 14.66     | 0.00     | 58,215.64    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J 205                                                  | Cut 9/29/21        | 150.00    | 0.00     | 58,365.64    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J 200                                                  | trans from sp chg  | 5,256.24  | 0.00     | 63,621.88    |
|                                                  | MAINTENANCE                                                           | 09/30/21                    | 21                  | 3                                                 | J 205                                                  | trans from sp chg  | 2,850.00  | 0.00     | 66,471.88    |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J 061                                                  |                    | 1,341.62  | 0.00     | 67,813.50    |
|                                                  | Tax                                                                   | 12/31/21                    | 21                  | 4                                                 | J 076                                                  | YEP                | 674.48    | 0.00     | 68,487.98    |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J 061                                                  | Transfer to Lien   | 1,340.63  | 0.00     | 69,828.61    |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J 061                                                  |                    | 1,340.63  | 0.00     | 71,169.24    |
|                                                  | MAINTENANCE                                                           | 05/12/22                    | 22                  | 2                                                 | J 200                                                  | Cut 5/10/22        | 15.21     | 0.00     | 71,184.45    |
|                                                  | MAINTENANCE                                                           | 05/12/22                    | 22                  | 2                                                 | J 205                                                  | Cut 5/10/22        | 150.00    | 0.00     | 71,334.45    |
|                                                  | MAINTENANCE                                                           | 05/31/22                    | 22                  | 2                                                 | J 200                                                  | Cut 5/24/22        | 15.21     | 0.00     | 71,349.66    |
|                                                  | MAINTENANCE                                                           | 05/31/22                    | 22                  | 2                                                 | J 205                                                  | Cut 5/24/22        | 150.00    | 0.00     | 71,499.66    |
|                                                  | MAINTENANCE                                                           | 06/21/22                    | 22                  | 2                                                 | J 200                                                  | CUT 6/8/22         | 15.21     | 0.00     | 71,514.87    |
|                                                  | MAINTENANCE                                                           | 06/21/22                    | 22                  | 2                                                 | J 205                                                  | CUT 6/8/22         | 150.00    | 0.00     | 71,664.87    |
|                                                  | MAINTENANCE                                                           | 07/06/22                    | 22                  | 2                                                 | J 200                                                  | CUT 6/23/22        | 21.10     | 0.00     | 71,685.97    |
|                                                  | MAINTENANCE                                                           | 07/06/22                    | 22                  | 2                                                 | J 205                                                  | CUT 6/23/22        | 150.00    | 0.00     | 71,835.97    |
|                                                  | MAINTENANCE                                                           | 07/28/22                    | 22                  | 3                                                 | J 200                                                  | CUT 7/12/22        | 15.21     | 0.00     | 71,851.18    |
|                                                  | MAINTENANCE                                                           | 07/28/22                    | 22                  | 3                                                 | J 205                                                  | CUT 7/12/22        | 150.00    | 0.00     | 72,001.18    |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J 061                                                  | Trans to muni lien | 1,401.10  | 0.00     | 73,402.28    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name   | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                          |                       |                                             |
|--------------------------------------------------|-------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|--------------------------|-----------------------|---------------------------------------------|
| Trans: Balance Type                              |                                                                         | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                | Interest              | Prin Balance                                |
| 16109                                            | 4                                                                       | 13-05392                     | US BANK NA TRUSTEE  | Continued                                         |                                                        |                                                                     |                          |                       |                                             |
|                                                  |                                                                         | MAINTENANCE                  | 08/03/22            | 22                                                | 3                                                      | J 200 CUT 8/1/22                                                    | 15.21                    | 0.00                  | 73,417.49                                   |
|                                                  |                                                                         | MAINTENANCE                  | 08/03/22            | 22                                                | 3                                                      | J 205 CUT 8/1/22                                                    | 150.00                   | 0.00                  | 73,567.49                                   |
|                                                  |                                                                         | MAINTENANCE                  | 08/24/22            | 22                                                | 3                                                      | J 200 CUT 8/22/22                                                   | 15.21                    | 0.00                  | 73,582.70                                   |
|                                                  |                                                                         | MAINTENANCE                  | 08/24/22            | 22                                                | 3                                                      | J 205 CUT 8/22/22                                                   | 150.00                   | 0.00                  | 73,732.70                                   |
|                                                  |                                                                         | Tax                          | 11/01/22            | 22                                                | 4                                                      | J 061                                                               | 1,401.09                 | 0.00                  | 75,133.79                                   |
|                                                  |                                                                         | Tax                          | 02/01/23            | 23                                                | 1                                                      | J 061                                                               | 1,370.87                 | 0.00                  | 76,504.66                                   |
|                                                  |                                                                         | Tax                          | 05/01/23            | 23                                                | 2                                                      | J 061 Rolled to Muni Lien                                           | 1,370.86                 | 0.00                  | 77,875.52                                   |
|                                                  |                                                                         | MAINTENANCE                  | 07/25/23            | 23                                                | 3                                                      | J 200 Cut 7/6/23                                                    | 15.59                    | 0.00                  | 77,891.11                                   |
|                                                  |                                                                         | MAINTENANCE                  | 07/25/23            | 23                                                | 3                                                      | J 205 Cut 7/6/23                                                    | 150.00                   | 0.00                  | 78,041.11                                   |
|                                                  |                                                                         | Tax                          | 08/01/23            | 23                                                | 3                                                      | J 061                                                               | 1,388.14                 | 0.00                  | 79,429.25                                   |
|                                                  |                                                                         | MAINTENANCE                  | 08/10/23            | 23                                                | 3                                                      | J 200 CUT 8/4/23                                                    | 15.59                    | 0.00                  | 79,444.84                                   |
|                                                  |                                                                         | MAINTENANCE                  | 08/10/23            | 23                                                | 3                                                      | J 205 CUT 8/4/23                                                    | 150.00                   | 0.00                  | 79,594.84                                   |
|                                                  |                                                                         | MAINTENANCE                  | 09/26/23            | 23                                                | 3                                                      | J 200 CUT 9/12/23                                                   | 15.59                    | 0.00                  | 79,610.43                                   |
|                                                  |                                                                         | MAINTENANCE                  | 09/26/23            | 23                                                | 3                                                      | J 205 CUT 9/12/23                                                   | 150.00                   | 0.00                  | 79,760.43                                   |
|                                                  |                                                                         | Tax                          | 11/01/23            | 23                                                | 4                                                      | J 061                                                               | 1,388.14                 | 0.00                  | 81,148.57                                   |
| 16115<br>6                                       | GUTOWIECZ, CAROL A. & NATALIE M.<br>38 FAIRMOUNT AVE<br>SICKLERVILLE NJ | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                                                                     |                          | 0.00 %                | 1,800.00                                    |
| 22-01677<br>386                                  | 38 FAIRMOUNT AVENUE<br>PRO CAP & FBO FIRSTTRUST BANK                    |                              |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 92.00<br>352.00<br>65.00 | 9.57<br>42.56<br>0.00 | 101.57<br>394.56<br>65.00<br>561.13<br>0.00 |
| 16116<br>3                                       | PADILLA EDINA & GUMBLE CYNTHIA<br>23 ESSEX AVENUE<br>SICKLERVILLE NJ    | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                                                                     |                          | 0.00 %                | 10,700.00                                   |
| 22-01678<br>85                                   | 23 ESSEX AVENUE<br>GARDEN STATE INV. GROUP                              |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 6,457.20<br>150.00       | 477.23<br>0.00        | 6,934.43<br>150.00<br>7,084.43<br>0.00      |
|                                                  |                                                                         | Tax                          | 02/28/23            | 23                                                | 1                                                      | J 074                                                               | 1,636.09                 | 0.00                  | 8,720.52                                    |
|                                                  |                                                                         | Tax                          | 05/30/23            | 23                                                | 2                                                      | J 074                                                               | 1,637.71                 | 0.00                  | 10,358.23                                   |
|                                                  |                                                                         | Tax                          | 09/13/23            | 23                                                | 3                                                      | J 074                                                               | 1,668.98                 | 0.00                  | 12,027.21                                   |
| 16120<br>2                                       | BUTRYMOWICZ RONALD L JR<br>36 GIRARD AVENUE<br>SICKLERVILLE NJ          | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                                                                     |                          | 0.00 %                | 1,500.00                                    |
| 22-01681<br>386                                  | 36 GIRARD AVENUE<br>PRO CAP & FBO FIRSTTRUST BANK                       |                              |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 275.71<br>65.00          | 35.12<br>0.00         | 310.83<br>65.00<br>375.83<br>0.00           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 16121<br>1                                       | FIGUEROA SAMANTHA Y<br>51 STERLING STREET<br>SICKLERVILLE NJ          | 12/28/21<br>Outside<br>08081   | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,900.00                                            |
| 21-00666<br>382                                  | 51 STERLING STREET<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                                | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 46.00<br>0.00<br>88.00<br>65.00   | 3.75<br>0.00<br>7.16<br>0.00   | 49.75<br>0.00<br>95.16<br>65.00<br>209.91<br>0.00   |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 890.16                                              |
| 16124<br>3                                       | RIVERS RANDELL & SEGER LEEANNE<br>43 GIRARD AVE<br>ERIAL, NJ          | 12/28/21<br>Outside<br>08081   | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00667<br>382                                  | 43 GIRARD AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                                | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |
| 16126<br>11                                      | ROBERTS, TIMOTHY A<br>1793 WILLIAMSTOWN ROAD<br>SICKLERVILLE, NJ      | 12/18/12<br>Municipal<br>08081 | Open                |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 12-03830<br>999                                  | 1800 WILLIAMSTOWN ROAD<br>TOWNSHIP OF GLOUCESTER                      |                                | 2012                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 334.96<br>40.00                   | 10.12<br>0.00                  | 345.08<br>40.00<br>385.08<br>0.00                   |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                                          | 111.20                            | 0.00                           | 496.28                                              |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                                          | 111.20                            | 0.00                           | 607.48                                              |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                                          | 115.10                            | 0.00                           | 722.58                                              |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                                          | 115.09                            | 0.00                           | 837.67                                              |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061                                                                          | 113.15                            | 0.00                           | 950.82                                              |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                                          | 113.15                            | 0.00                           | 1,063.97                                            |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061                                                                          | 125.66                            | 0.00                           | 1,189.63                                            |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                                          | 125.65                            | 0.00                           | 1,315.28                                            |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                                          | 119.41                            | 0.00                           | 1,434.69                                            |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                                          | 119.40                            | 0.00                           | 1,554.09                                            |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                                          | 121.00                            | 0.00                           | 1,675.09                                            |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                                          | 120.99                            | 0.00                           | 1,796.08                                            |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                                          | 120.20                            | 0.00                           | 1,916.28                                            |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                                          | 120.20                            | 0.00                           | 2,036.48                                            |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                                                                          | 138.69                            | 0.00                           | 2,175.17                                            |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                                          | 138.69                            | 0.00                           | 2,313.86                                            |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                                          | 129.45                            | 0.00                           | 2,443.31                                            |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                                          | 129.44                            | 0.00                           | 2,572.75                                            |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                                          | 135.14                            | 0.00                           | 2,707.89                                            |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                                          | 135.14                            | 0.00                           | 2,843.03                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                                  |                               |                                  |
|--------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|----------------------------------|-------------------------------|----------------------------------|
| Trans: Balance Type                              |                                                                             | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal                        | Interest                      | Prin Balance                     |
| 16126                                            | 11                                                                          | 12-03830                     | ROBERTS, TIMOTHY A  | Continued                                         |                                                        |                         |                                  |                               |                                  |
|                                                  | Tax                                                                         | 02/01/18                     | 18                  | 1                                                 | J                                                      | 061                     | 132.30                           | 0.00                          | 2,975.33                         |
|                                                  | Tax                                                                         | 05/01/18                     | 18                  | 2                                                 | J                                                      | 061                     | 132.29                           | 0.00                          | 3,107.62                         |
|                                                  | Tax                                                                         | 08/01/18                     | 18                  | 3                                                 | J                                                      | 061                     | 141.12                           | 0.00                          | 3,248.74                         |
|                                                  | Tax                                                                         | 11/01/18                     | 18                  | 4                                                 | J                                                      | 061                     | 141.12                           | 0.00                          | 3,389.86                         |
|                                                  | Tax                                                                         | 02/01/19                     | 19                  | 1                                                 | J                                                      | 061                     | 136.71                           | 0.00                          | 3,526.57                         |
|                                                  | Tax                                                                         | 05/01/19                     | 19                  | 2                                                 | J                                                      | 061                     | 136.71                           | 0.00                          | 3,663.28                         |
|                                                  | Tax                                                                         | 08/01/19                     | 19                  | 3                                                 | J                                                      | 061                     | 137.75                           | 0.00                          | 3,801.03                         |
|                                                  | Tax                                                                         | 11/01/19                     | 19                  | 4                                                 | J                                                      | 061                     | 137.75                           | 0.00                          | 3,938.78                         |
|                                                  | Tax                                                                         | 02/01/20                     | 20                  | 1                                                 | J                                                      | 061                     | 137.23                           | 0.00                          | 4,076.01                         |
|                                                  | Tax                                                                         | 05/01/20                     | 20                  | 2                                                 | J                                                      | 061                     | 137.23                           | 0.00                          | 4,213.24                         |
|                                                  | Tax                                                                         | 08/01/20                     | 20                  | 3                                                 | J                                                      | 061                     | 141.89                           | 0.00                          | 4,355.13                         |
|                                                  | Tax                                                                         | 11/01/20                     | 20                  | 4                                                 | J                                                      | 061                     | 144.10                           | 0.00                          | 4,499.23                         |
|                                                  | Tax                                                                         | 02/01/21                     | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 140.12                           | 0.00                          | 4,639.35                         |
|                                                  | Tax                                                                         | 05/01/21                     | 21                  | 2                                                 | J                                                      | 061                     | 140.11                           | 0.00                          | 4,779.46                         |
|                                                  | Tax                                                                         | 08/01/21                     | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 140.32                           | 0.00                          | 4,919.78                         |
|                                                  | Tax                                                                         | 11/01/21                     | 21                  | 4                                                 | J                                                      | 061                     | 140.31                           | 0.00                          | 5,060.09                         |
|                                                  | Tax                                                                         | 02/01/22                     | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 140.22                           | 0.00                          | 5,200.31                         |
|                                                  | Tax                                                                         | 05/01/22                     | 22                  | 2                                                 | J                                                      | 061                     | 140.21                           | 0.00                          | 5,340.52                         |
|                                                  | Tax                                                                         | 08/01/22                     | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 146.54                           | 0.00                          | 5,487.06                         |
|                                                  | Tax                                                                         | 11/01/22                     | 22                  | 4                                                 | J                                                      | 061                     | 146.54                           | 0.00                          | 5,633.60                         |
|                                                  | Tax                                                                         | 02/01/23                     | 23                  | 1                                                 | J                                                      | 061                     | 143.38                           | 0.00                          | 5,776.98                         |
|                                                  | Tax                                                                         | 05/01/23                     | 23                  | 2                                                 | J                                                      | 061 rolled to Muni Lien | 143.38                           | 0.00                          | 5,920.36                         |
|                                                  | Tax                                                                         | 08/01/23                     | 23                  | 3                                                 | J                                                      | 061                     | 145.19                           | 0.00                          | 6,065.55                         |
|                                                  | Tax                                                                         | 11/01/23                     | 23                  | 4                                                 | J                                                      | 061                     | 145.18                           | 0.00                          | 6,210.73                         |
| 16126<br>19                                      | DINUCCI GABRIELLE & BLAIR IAN SEAN<br>20 HIGHLAND AVENUE<br>SICKLERVILLE NJ | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                         |                                  | 0.00 %                        | 1,500.00                         |
| 22-01685<br>386                                  | 20 HIGHLAND AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                         |                              |                     |                                                   | CCMUA<br>Cost                                          |                         | 349.15<br>65.00                  | 50.92<br>0.00                 | 400.07<br>65.00                  |
| Total In Sale:                                   |                                                                             |                              |                     |                                                   |                                                        |                         |                                  |                               | 465.07                           |
| Balance as of 12/31/89:                          |                                                                             |                              |                     |                                                   |                                                        |                         |                                  |                               | 0.00                             |
| 16202<br>8                                       | PUNGITORE, LISA<br>36 JEROME AVE<br>SICKLERVILLE NJ                         | 12/28/21<br>Outside<br>08081 | Open<br>2021        |                                                   |                                                        |                         |                                  | 0.00 %                        | 2,100.00                         |
| 21-00673<br>382                                  | 36 JEROME AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                           |                              |                     |                                                   | GTMUA<br>Sewer<br>CCMUA<br>Cost                        |                         | 45.04<br>0.00<br>348.33<br>65.00 | 3.67<br>0.00<br>49.60<br>0.00 | 48.71<br>0.00<br>397.93<br>65.00 |
| Total In Sale:                                   |                                                                             |                              |                     |                                                   |                                                        |                         |                                  |                               | 511.64                           |
| Balance as of 12/31/89:                          |                                                                             |                              |                     |                                                   |                                                        |                         |                                  |                               | 0.00                             |
|                                                  | Sewer                                                                       | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                     | 667.89                           | 0.00                          | 1,179.53                         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                         | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 16206<br>7                                       | HERNANDEZ JOSE & VICKY<br>34 KOHOMO AVENUE<br>SICKLERVILLE NJ               | 12/28/17<br>Outside<br>08081   | Open                |                                                   |                                                        | 2017                    |           | 0.00 %   | 5,200.00     |
| 17-00881<br>354                                  | 34 KOHOMO AVENUE<br>FNA DZ, LLC FBO WSFS                                    |                                |                     |                                                   |                                                        | Tax                     | 4,065.29  | 187.54   | 4,252.83     |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | GTMUA                   | 185.63    | 25.85    | 211.48       |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | CCMUA                   | 350.02    | 51.70    | 401.72       |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Cost                    | 142.32    | 0.00     | 142.32       |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 5,008.35     |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                         | 05/23/18                       | 18                  | 1                                                 | J                                                      | 074                     | 1,597.02  | 0.00     | 6,605.37     |
|                                                  | Tax                                                                         | 05/23/18                       | 18                  | 2                                                 | J                                                      | 074                     | 1,528.97  | 0.00     | 8,134.34     |
|                                                  | Tax                                                                         | 09/19/18                       | 18                  | 3                                                 | J                                                      | 074                     | 1,651.96  | 0.00     | 9,786.30     |
|                                                  | Tax                                                                         | 12/06/18                       | 18                  | 4                                                 | J                                                      | 061                     | 2,369.07  | 0.00     | 12,155.37    |
|                                                  | Tax                                                                         | 02/21/19                       | 19                  | 1                                                 | J                                                      | 074                     | 1,578.42  | 0.00     | 13,733.79    |
|                                                  | Tax                                                                         | 05/30/19                       | 19                  | 2                                                 | J                                                      | 074                     | 1,585.44  | 0.00     | 15,319.23    |
|                                                  | Tax                                                                         | 09/12/19                       | 19                  | 3                                                 | J                                                      | 074                     | 1,606.98  | 0.00     | 16,926.21    |
|                                                  | Tax                                                                         | 12/16/19                       | 19                  | 4                                                 | J                                                      | 061                     | 1,449.09  | 0.00     | 18,375.30    |
|                                                  | Sewer                                                                       | 12/16/19                       | 19                  | 4                                                 | J                                                      | 061                     | 615.36    | 0.00     | 18,990.66    |
|                                                  | Tax                                                                         | 06/25/20                       | 20                  | 1                                                 | J                                                      | 074                     | 1,681.70  | 0.00     | 20,672.36    |
|                                                  | Tax                                                                         | 06/25/20                       | 20                  | 2                                                 | J                                                      | 074                     | 1,611.10  | 0.00     | 22,283.46    |
|                                                  | Tax                                                                         | 09/01/20                       | 20                  | 3                                                 | J                                                      | 074                     | 1,646.30  | 0.00     | 23,929.76    |
|                                                  | Tax                                                                         | 12/07/20                       | 20                  | 4                                                 | J                                                      | 061 TAX SALE            | 2,348.20  | 0.00     | 26,277.96    |
| 16208<br>12                                      | WILKE JOHN J III<br>4 KOHOMO AVENUE<br>SICKLERVILLE NJ                      | 12/28/22<br>Outside<br>08081   | Open                |                                                   |                                                        | 2022                    |           | 0.00 %   | 1,900.00     |
| 22-01691<br>446                                  | 4 KOHOMO AVENUE<br>FIG 20, LLC FBO SEC PTY                                  |                                |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 680.25       |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 16209<br>7                                       | BLACKACRE DEVELOPMENT CORP<br>1405 CHEWS LANDING ROAD<br>LAUREL SPRINGS, NJ | 06/21/06<br>Municipal<br>08021 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 629657<br>999                                    | 27 FORREST DRIVE<br>TOWNSHIP OF GLOUCESTER                                  |                                |                     |                                                   |                                                        | Tax                     | 66.37     | 0.00     | 66.37        |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 66.37        |
|                                                  |                                                                             |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                         | 08/01/06                       | 06                  | 3                                                 | J                                                      | 073                     | 13.62     | 0.00     | 79.99        |
|                                                  | Tax                                                                         | 11/01/06                       | 06                  | 4                                                 | J                                                      | 073                     | 13.61     | 0.00     | 93.60        |
|                                                  | Tax                                                                         | 02/01/07                       | 07                  | 1                                                 | J                                                      | 073                     | 13.15     | 0.00     | 106.75       |
|                                                  | Tax                                                                         | 05/01/07                       | 07                  | 2                                                 | J                                                      | 073                     | 13.15     | 0.00     | 119.90       |
|                                                  | Tax                                                                         | 08/01/07                       | 07                  | 3                                                 | J                                                      | 073                     | 12.95     | 0.00     | 132.85       |
|                                                  | Tax                                                                         | 11/01/07                       | 07                  | 4                                                 | J                                                      | 073                     | 12.94     | 0.00     | 145.79       |
|                                                  | Tax                                                                         | 02/01/08                       | 08                  | 1                                                 | J                                                      | 073                     | 13.29     | 0.00     | 159.08       |
|                                                  | Tax                                                                         | 05/01/08                       | 08                  | 2                                                 | J                                                      | 073                     | 13.29     | 0.00     | 172.37       |
|                                                  | Tax                                                                         | 08/01/08                       | 08                  | 3                                                 | J                                                      | 073                     | 12.67     | 0.00     | 185.04       |
|                                                  | Tax                                                                         | 11/01/08                       | 08                  | 4                                                 | J                                                      | 073                     | 12.67     | 0.00     | 197.71       |

| Block        | Owner Name          | Sale Date | Status                     | Status Date        | Certificate %   | Premium      |
|--------------|---------------------|-----------|----------------------------|--------------------|-----------------|--------------|
| Lot          | Street Address      | Held By   |                            | Check Cleared Date | Amounts In Sale |              |
| Qual         | City, St            | Zip       | Tax Years                  |                    | Principal       | Interest     |
| Cert Num     | Property Location   |           |                            | Balance Type       |                 | Total        |
| Lien Hldr Id | Name                |           |                            |                    |                 |              |
|              | Trans: Balance Type | Date      | Yr                         | Qtr                | Code            | Description  |
|              |                     |           |                            |                    |                 | Principal    |
|              |                     |           |                            |                    |                 | Interest     |
|              |                     |           |                            |                    |                 | Prin Balance |
| 16209        | 7                   | 629657    | BLACKACRE DEVELOPMENT CORP | Continued          |                 |              |
|              | Tax                 | 02/01/09  | 09                         | 1                  | J 073           | 13.96        |
|              | Tax                 | 05/01/09  | 09                         | 2                  | J 073           | 13.65        |
|              | Tax                 | 08/01/09  | 09                         | 3                  | J 073           | 13.40        |
|              | Tax                 | 11/01/09  | 09                         | 4                  | J 073           | 13.39        |
|              | Tax                 | 02/01/10  | 10                         | 1                  | J 073           | 14.27        |
|              | Tax                 | 05/01/10  | 10                         | 2                  | J 061           | 14.26        |
|              | Tax                 | 08/01/10  | 10                         | 3                  | J 061           | 18.28        |
|              | Tax                 | 11/01/10  | 10                         | 4                  | J 061           | 18.27        |
|              | Tax                 | 02/01/11  | 11                         | 1                  | J 061           | 16.27        |
|              | Tax                 | 05/01/11  | 11                         | 2                  | J 061           | 16.27        |
|              | Tax                 | 08/01/11  | 11                         | 3                  | J 061           | 16.80        |
|              | Tax                 | 11/01/11  | 11                         | 4                  | J 061           | 16.79        |
|              | Tax                 | 02/01/12  | 12                         | 1                  | J 061           | 16.54        |
|              | Tax                 | 05/01/12  | 12                         | 2                  | J 061           | 16.53        |
|              | Tax                 | 08/01/12  | 12                         | 3                  | J 061           | 17.07        |
|              | Tax                 | 11/01/12  | 12                         | 4                  | J 061           | 17.06        |
|              | Tax                 | 02/01/13  | 13                         | 1                  | J 061           | 16.80        |
|              | Tax                 | 05/01/13  | 13                         | 2                  | J 061           | 16.80        |
|              | Tax                 | 08/01/13  | 13                         | 3                  | J 061           | 17.39        |
|              | Tax                 | 11/01/13  | 13                         | 4                  | J 061           | 17.39        |
|              | Tax                 | 02/01/14  | 14                         | 1                  | J 061           | 17.10        |
|              | Tax                 | 05/01/14  | 14                         | 2                  | J 061           | 17.09        |
|              | Tax                 | 08/01/14  | 14                         | 3                  | J 061           | 18.98        |
|              | Tax                 | 11/01/14  | 14                         | 4                  | J 061           | 18.98        |
|              | Tax                 | 02/01/15  | 15                         | 1                  | J 061           | 18.04        |
|              | Tax                 | 05/01/15  | 15                         | 2                  | J 061           | 18.04        |
|              | Tax                 | 08/01/15  | 15                         | 3                  | J 061           | 18.28        |
|              | Tax                 | 11/01/15  | 15                         | 4                  | J 061           | 18.28        |
|              | Tax                 | 02/01/16  | 16                         | 1                  | J 061           | 18.16        |
|              | Tax                 | 05/01/16  | 16                         | 2                  | J 061           | 18.16        |
|              | Tax                 | 08/01/16  | 16                         | 3                  | J 061           | 20.95        |
|              | Tax                 | 11/01/16  | 16                         | 4                  | J 061           | 20.95        |
|              | Tax                 | 02/01/17  | 17                         | 1                  | J 061           | 19.56        |
|              | Tax                 | 05/01/17  | 17                         | 2                  | J 061           | 19.55        |
|              | Tax                 | 08/01/17  | 17                         | 3                  | J 061           | 20.42        |
|              | Tax                 | 11/01/17  | 17                         | 4                  | J 061           | 20.42        |
|              | Tax                 | 02/01/18  | 18                         | 1                  | J 061           | 19.99        |
|              | Tax                 | 05/01/18  | 18                         | 2                  | J 061           | 19.99        |
|              | Tax                 | 08/01/18  | 18                         | 3                  | J 061           | 21.32        |
|              | Tax                 | 11/01/18  | 18                         | 4                  | J 061           | 21.32        |
|              | Tax                 | 02/01/19  | 19                         | 1                  | J 061           | 20.66        |
|              | Tax                 | 05/01/19  | 19                         | 2                  | J 061           | 20.65        |
|              | Tax                 | 08/01/19  | 19                         | 3                  | J 061           | 20.81        |
|              | Tax                 | 11/01/19  | 19                         | 4                  | J 061           | 20.81        |
|              | Tax                 | 02/01/20  | 20                         | 1                  | J 061           | 20.74        |
|              | Tax                 | 05/01/20  | 20                         | 2                  | J 061           | 20.73        |
|              | Tax                 | 08/01/20  | 20                         | 3                  | J 061           | 21.43        |
|              | Tax                 | 11/01/20  | 20                         | 4                  | J 061           | 21.77        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years        | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|----------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                         | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 16209                                            | 7                                                                     | 629657                       | BLACKACRE DEVELOPMENT CORP | Continued                                         |                                                        |                                                                     |                           |                        |                                             |
|                                                  | Tax                                                                   | 02/01/21                     | 21                         | 1                                                 | J 061                                                  | Transfer to lien                                                    | 21.17                     | 0.00                   | 1,093.25                                    |
|                                                  | Tax                                                                   | 05/01/21                     | 21                         | 2                                                 | J 061                                                  |                                                                     | 21.17                     | 0.00                   | 1,114.42                                    |
|                                                  | Tax                                                                   | 08/01/21                     | 21                         | 3                                                 | J 061                                                  | Trans to Muni Lien                                                  | 21.20                     | 0.00                   | 1,135.62                                    |
|                                                  | Tax                                                                   | 11/01/21                     | 21                         | 4                                                 | J 061                                                  |                                                                     | 21.20                     | 0.00                   | 1,156.82                                    |
|                                                  | Tax                                                                   | 02/01/22                     | 22                         | 1                                                 | J 061                                                  | Transfer to Lien                                                    | 21.19                     | 0.00                   | 1,178.01                                    |
|                                                  | Tax                                                                   | 05/01/22                     | 22                         | 2                                                 | J 061                                                  |                                                                     | 21.18                     | 0.00                   | 1,199.19                                    |
|                                                  | Tax                                                                   | 08/01/22                     | 22                         | 3                                                 | J 061                                                  | Trans to muni lien                                                  | 22.14                     | 0.00                   | 1,221.33                                    |
|                                                  | Tax                                                                   | 11/01/22                     | 22                         | 4                                                 | J 061                                                  |                                                                     | 22.14                     | 0.00                   | 1,243.47                                    |
|                                                  | Tax                                                                   | 02/01/23                     | 23                         | 1                                                 | J 061                                                  |                                                                     | 21.67                     | 0.00                   | 1,265.14                                    |
|                                                  | Tax                                                                   | 05/01/23                     | 23                         | 2                                                 | J 061                                                  | Rolled to Muni Lien                                                 | 21.66                     | 0.00                   | 1,286.80                                    |
|                                                  | Tax                                                                   | 08/01/23                     | 23                         | 3                                                 | J 061                                                  |                                                                     | 21.93                     | 0.00                   | 1,308.73                                    |
|                                                  | Tax                                                                   | 11/01/23                     | 23                         | 4                                                 | J 061                                                  |                                                                     | 21.93                     | 0.00                   | 1,330.66                                    |
| 16210<br>10                                      | STEVENS, KENNETH & DONNA<br>13 RAYSMITH RD<br>SICKLERVILLE NJ         | 12/28/21<br>Outside<br>08081 | Open<br>2021               |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,900.00                                    |
| 21-00680<br>382                                  | 13 RAYSMITH ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                              |                            |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>65.00   | 26.03<br>0.00          | 211.73<br>0.00<br>65.00<br>276.73<br>0.00   |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                         | 4                                                 | J 061                                                  |                                                                     | 615.81                    | 0.00                   | 892.54                                      |
| 16215<br>1.03                                    | ROGAN, WILLIAM J.<br>16 LINCOLN AVE<br>SICKLERVILLE NJ                | 12/28/21<br>Outside<br>08081 | Open<br>2021               |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 400.00                                      |
| 21-00684<br>382                                  | 16 LINCOLN AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                              |                            |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 89.95<br>65.00            | 7.41<br>0.00           | 97.36<br>65.00<br>162.36<br>0.00            |
| 16215<br>1.03                                    | ROGAN, WILLIAM J.<br>16 LINCOLN AVE<br>SICKLERVILLE NJ                | 12/28/22<br>Outside<br>08081 | Open<br>2022               |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,900.00                                    |
| 22-01696<br>446                                  | 16 LINCOLN AVENUE<br>FIG 20, LLC FBO SEC PTY                          |                              |                            |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 178.72<br>350.05<br>65.00 | 26.28<br>51.11<br>0.00 | 205.00<br>401.16<br>65.00<br>671.16<br>0.00 |
| 16217<br>1                                       | GRANT, STEPHEN H.<br>1723 WILLIAMSTOWN RD<br>ERIAL NJ                 | 12/29/20<br>Outside<br>08081 | Open<br>2020               |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,400.00                                    |
| 20-00759<br>386                                  | 1723 WILLIAMSTOWN ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK               |                              |                            |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 349.65<br>65.00           | 51.88<br>0.00          | 401.53<br>65.00<br>466.53<br>0.00           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name     | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                           |                                  |                               |                                                    |
|--------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------|-------------------------------|----------------------------------------------------|
| Trans: Balance Type                              |                                                                           | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                | Principal                        | Interest                      | Prin Balance                                       |
| 16504<br>15                                      | BARBER VICTORIA A & CAMP RAYMOND J<br>1247 JARVIS ROAD<br>SICKLERVILLE NJ | 12/29/15<br>Municipal<br>08081    | Open<br>2015        |                                                   |                                                        |                                                                            |                                  | 18.00 %                       | 0.00                                               |
| 15-08613<br>999                                  | 1237 JARVIS ROAD<br>TOWNSHIP OF GLOUCESTER                                |                                   |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 103.58<br>60.00                  | 1.34<br>0.00                  | 104.92<br>60.00<br>164.92<br>0.00                  |
|                                                  | Tax                                                                       | 02/01/16                          | 16                  | 1                                                 | J                                                      | 061                                                                        | 102.91                           | 0.00                          | 267.83                                             |
|                                                  | Tax                                                                       | 05/01/16                          | 16                  | 2                                                 | J                                                      | 061                                                                        | 102.90                           | 0.00                          | 370.73                                             |
|                                                  | Tax                                                                       | 08/01/16                          | 16                  | 3                                                 | J                                                      | 061                                                                        | 118.74                           | 0.00                          | 489.47                                             |
|                                                  | Tax                                                                       | 11/01/16                          | 16                  | 4                                                 | J                                                      | 061                                                                        | 118.73                           | 0.00                          | 608.20                                             |
|                                                  | Tax                                                                       | 02/01/17                          | 17                  | 1                                                 | J                                                      | 061                                                                        | 110.82                           | 0.00                          | 719.02                                             |
|                                                  | Tax                                                                       | 05/01/17                          | 17                  | 2                                                 | J                                                      | 061                                                                        | 110.82                           | 0.00                          | 829.84                                             |
|                                                  | Tax                                                                       | 08/01/17                          | 17                  | 3                                                 | J                                                      | 061                                                                        | 115.70                           | 0.00                          | 945.54                                             |
|                                                  | Tax                                                                       | 11/01/17                          | 17                  | 4                                                 | J                                                      | 061                                                                        | 115.69                           | 0.00                          | 1,061.23                                           |
|                                                  | Tax                                                                       | 02/01/18                          | 18                  | 1                                                 | J                                                      | 061                                                                        | 113.26                           | 0.00                          | 1,174.49                                           |
|                                                  | Tax                                                                       | 05/01/18                          | 18                  | 2                                                 | J                                                      | 061                                                                        | 113.26                           | 0.00                          | 1,287.75                                           |
|                                                  | Tax                                                                       | 08/01/18                          | 18                  | 3                                                 | J                                                      | 061                                                                        | 120.82                           | 0.00                          | 1,408.57                                           |
|                                                  | Tax                                                                       | 11/01/18                          | 18                  | 4                                                 | J                                                      | 061                                                                        | 120.81                           | 0.00                          | 1,529.38                                           |
|                                                  | Tax                                                                       | 02/01/19                          | 19                  | 1                                                 | J                                                      | 061                                                                        | 117.04                           | 0.00                          | 1,646.42                                           |
|                                                  | Tax                                                                       | 05/01/19                          | 19                  | 2                                                 | J                                                      | 061                                                                        | 117.04                           | 0.00                          | 1,763.46                                           |
|                                                  | Tax                                                                       | 08/01/19                          | 19                  | 3                                                 | J                                                      | 061                                                                        | 117.93                           | 0.00                          | 1,881.39                                           |
|                                                  | Tax                                                                       | 11/01/19                          | 19                  | 4                                                 | J                                                      | 061                                                                        | 117.93                           | 0.00                          | 1,999.32                                           |
|                                                  | Tax                                                                       | 02/01/20                          | 20                  | 1                                                 | J                                                      | 061                                                                        | 117.49                           | 0.00                          | 2,116.81                                           |
|                                                  | Tax                                                                       | 05/01/20                          | 20                  | 2                                                 | J                                                      | 061                                                                        | 117.48                           | 0.00                          | 2,234.29                                           |
|                                                  | Tax                                                                       | 08/01/20                          | 20                  | 3                                                 | J                                                      | 061                                                                        | 121.47                           | 0.00                          | 2,355.76                                           |
|                                                  | Tax                                                                       | 11/01/20                          | 20                  | 4                                                 | J                                                      | 061                                                                        | 123.37                           | 0.00                          | 2,479.13                                           |
|                                                  | Tax                                                                       | 02/01/21                          | 21                  | 1                                                 | J                                                      | 061                                                                        | 119.96                           | 0.00                          | 2,599.09                                           |
|                                                  | Tax                                                                       | 05/01/21                          | 21                  | 2                                                 | J                                                      | 061                                                                        | 119.95                           | 0.00                          | 2,719.04                                           |
|                                                  | Tax                                                                       | 08/01/21                          | 21                  | 3                                                 | J                                                      | 061                                                                        | 120.13                           | 0.00                          | 2,839.17                                           |
|                                                  | Tax                                                                       | 11/01/21                          | 21                  | 4                                                 | J                                                      | 061                                                                        | 120.12                           | 0.00                          | 2,959.29                                           |
|                                                  | Tax                                                                       | 02/01/22                          | 22                  | 1                                                 | J                                                      | 061                                                                        | 120.04                           | 0.00                          | 3,079.33                                           |
|                                                  | Tax                                                                       | 05/01/22                          | 22                  | 2                                                 | J                                                      | 061                                                                        | 120.04                           | 0.00                          | 3,199.37                                           |
|                                                  | Tax                                                                       | 08/01/22                          | 22                  | 3                                                 | J                                                      | 061                                                                        | 125.46                           | 0.00                          | 3,324.83                                           |
|                                                  | Tax                                                                       | 11/01/22                          | 22                  | 4                                                 | J                                                      | 061                                                                        | 125.45                           | 0.00                          | 3,450.28                                           |
|                                                  | Tax                                                                       | 02/01/23                          | 23                  | 1                                                 | J                                                      | 061                                                                        | 122.75                           | 0.00                          | 3,573.03                                           |
|                                                  | Tax                                                                       | 05/01/23                          | 23                  | 2                                                 | J                                                      | 061                                                                        | 122.75                           | 0.00                          | 3,695.78                                           |
|                                                  | Tax                                                                       | 08/01/23                          | 23                  | 3                                                 | J                                                      | 061                                                                        | 124.30                           | 0.00                          | 3,820.08                                           |
|                                                  | Tax                                                                       | 11/01/23                          | 23                  | 4                                                 | J                                                      | 061                                                                        | 124.29                           | 0.00                          | 3,944.37                                           |
| 16601<br>32                                      | RITZ LYDIA R<br>63 PRESIDENTIAL DRIVE<br>SICKLERVILLE NJ                  | 12/28/22<br>Outside<br>08081-1313 | Open<br>2022        |                                                   |                                                        |                                                                            |                                  | 0.00 %                        | 1,400.00                                           |
| 22-01715<br>386                                  | 63 PRESIDENTIAL DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                    |                                   |                     |                                                   |                                                        | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 0.00<br>119.99<br>88.00<br>65.00 | 0.00<br>14.37<br>7.16<br>0.00 | 0.00<br>134.36<br>95.16<br>65.00<br>294.52<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 16601                                            | 32                                                                    | 22-01715                     | RITZ LYDIA R        |                                                   |                                                        | Continued               |           |          |              |
|                                                  | Tax                                                                   | 02/23/23                     | 23                  | 1                                                 | J                                                      | 074                     | 839.73    | 0.00     | 1,134.25     |
|                                                  | Tax                                                                   | 05/23/23                     | 23                  | 2                                                 | J                                                      | 074                     | 842.59    | 0.00     | 1,976.84     |
|                                                  | Tax                                                                   | 11/21/23                     | 23                  | 4                                                 | J                                                      | 074                     | 854.38    | 0.00     | 2,831.22     |
| 16601<br>45                                      | ROBLES KENNETH<br>9 KINGS ROAD<br>SICKLERVILLE, NJ                    | 12/28/22<br>Outside<br>08081 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 1,800.00     |
| 22-01716<br>386                                  | 9 KINGS ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                         |                              | 2022                |                                                   |                                                        | Tax                     | 856.86    | 10.85    | 867.71       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | GTMUA                   | 184.00    | 25.74    | 209.74       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 71.55     | 0.00     | 71.55        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,149.00     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/23/23                     | 23                  | 1                                                 | J                                                      | 074                     | 846.54    | 0.00     | 1,995.54     |
|                                                  | Tax                                                                   | 10/05/23                     | 23                  | 3                                                 | J                                                      | 074                     | 876.23    | 0.00     | 2,871.77     |
| 16603<br>7                                       | MAKUSZEWSKI DEBORAH L<br>18 PRESIDENTIAL DRIVE<br>SICKLERVILLE NJ     | 12/28/22<br>Outside<br>08081 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 2,600.00     |
| 22-01719<br>446                                  | 18 PRESIDENTIAL DRIVE<br>FIG 20, LLC FBO SEC PTY                      |                              | 2022                |                                                   |                                                        | Tax                     | 2,516.78  | 101.79   | 2,618.57     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | GTMUA                   | 46.00     | 3.75     | 49.75        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 115.56    | 10.44    | 126.00       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 105.89    | 0.00     | 105.89       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,900.21     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                     | 305.40    | 0.00     | 3,205.61     |
| 16603<br>18                                      | FLIPPING DOMINIQUE<br>40 PRESIDENTIAL DRIVE<br>SICKLERVILLE NJ        | 12/29/20<br>Outside<br>08081 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 100.00       |
| 20-00779<br>386                                  | 40 PRESIDENTIAL DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                |                              | 2020                |                                                   |                                                        | GTMUA                   | 184.00    | 27.50    | 211.50       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 276.50       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/01/21                     | 21                  | 4                                                 | J                                                      | 061 Tax Sale            | 791.76    | 0.00     | 1,068.26     |
|                                                  | Sewer                                                                 | 12/14/22                     | 22                  | 4                                                 | J                                                      | 061 Pre-tax sale        | 675.32    | 0.00     | 1,743.58     |
| 16603<br>24                                      | FISHER, JOYNELL A.<br>20 KINGS RD<br>SICKLERVILLE NJ                  | 12/28/22<br>Outside<br>08081 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 1,900.00     |
| 22-01724<br>446                                  | 20 KINGS ROAD<br>FIG 20, LLC FBO SEC PTY                              |                              | 2022                |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 350.31    | 42.31    | 392.62       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 669.34       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                                                                     |                                                                          |                                                                    |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr                  | Qtr                                               | Code                                                   | Description      | Principal                                                                           | Interest                                                                 | Prin Balance                                                       |
| 16603<br>34                                      | JOE JET RENTALS LLC<br>284 LA CASCATA TNHS<br>CLEMENTON NJ            | 12/28/22<br>Outside<br>08081      | Open                |                                                   |                                                        |                  |                                                                                     | 0.00 %                                                                   | 1,900.00                                                           |
| 22-01726<br>446                                  | 113 PRESIDENTIAL DRIVE<br>FIG 20, LLC FBO SEC PTY                     |                                   |                     |                                                   |                                                        |                  | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                 | 183.89<br>27.40<br>51.31<br>65.00<br>0.00                                | 211.29<br>402.31<br>65.00<br>678.60<br>0.00                        |
| 16604<br>19                                      | HABERLE ROBERT W & ADAM<br>128 PRESIDENTIAL DRIVE<br>SICKLERVILLE NJ  | 12/28/21<br>Outside<br>08081-1316 | Open                |                                                   |                                                        |                  |                                                                                     | 0.00 %                                                                   | 12,000.00                                                          |
| 21-00707<br>382                                  | 128 PRESIDENTIAL DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY               |                                   |                     |                                                   |                                                        |                  | Tax<br>GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,684.45<br>113.70<br>26.03<br>0.00<br>52.13<br>404.13<br>118.28<br>0.00 | 2,798.15<br>211.73<br>0.00<br>404.13<br>118.28<br>3,532.29<br>0.00 |
|                                                  | Tax                                                                   | 03/02/22                          | 22                  | 1                                                 | J                                                      | 074              | 908.76                                                                              | 0.00                                                                     | 4,441.05                                                           |
|                                                  | Tax                                                                   | 06/06/22                          | 22                  | 2                                                 | J                                                      | 074              | 910.55                                                                              | 0.00                                                                     | 5,351.60                                                           |
|                                                  | Tax                                                                   | 10/12/22                          | 22                  | 3                                                 | J                                                      | 074              | 965.95                                                                              | 0.00                                                                     | 6,317.55                                                           |
|                                                  | Tax                                                                   | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061              | 1,040.90                                                                            | 0.00                                                                     | 7,358.45                                                           |
|                                                  | Sewer                                                                 | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061              | 615.25                                                                              | 0.00                                                                     | 7,973.70                                                           |
|                                                  | Tax                                                                   | 03/08/23                          | 23                  | 1                                                 | J                                                      | 074              | 930.77                                                                              | 0.00                                                                     | 8,904.47                                                           |
|                                                  | Tax                                                                   | 06/07/23                          | 23                  | 2                                                 | J                                                      | 074              | 930.31                                                                              | 0.00                                                                     | 9,834.78                                                           |
|                                                  | Tax                                                                   | 10/10/23                          | 23                  | 3                                                 | J                                                      | 074              | 956.21                                                                              | 0.00                                                                     | 10,790.99                                                          |
| 16604<br>25                                      | PRENTZAS, CHRISTOS<br>19 LOCUST AVE<br>WESTMONT, NJ                   | 12/28/22<br>Outside<br>08108      | Open                |                                                   |                                                        |                  |                                                                                     | 0.00 %                                                                   | 3,200.00                                                           |
| 22-01731<br>446                                  | 10 KINGS ROAD<br>FIG 20, LLC FBO SEC PTY                              |                                   |                     |                                                   |                                                        |                  | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 3,766.73<br>235.99<br>51.53<br>403.53<br>138.13<br>0.00                  | 4,002.72<br>403.53<br>138.13<br>4,544.38<br>0.00                   |
|                                                  | Tax                                                                   | 03/08/23                          | 23                  | 1                                                 | J                                                      | 074              | 960.65                                                                              | 0.00                                                                     | 5,505.03                                                           |
|                                                  | Tax                                                                   | 10/10/23                          | 23                  | 3                                                 | J                                                      | 074              | 986.91                                                                              | 0.00                                                                     | 6,491.94                                                           |
| 16605<br>5                                       | READ KIMBERLY M<br>10 NOBLE RD<br>SICKLERVILLE NJ                     | 12/28/17<br>Outside<br>08081      | Open                |                                                   |                                                        |                  |                                                                                     | 0.00 %                                                                   | 600.00                                                             |
| 17-00934<br>366                                  | 10 NOBLE ROAD<br>PC7 LLC                                              |                                   |                     |                                                   |                                                        |                  | Tax<br>GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 3,074.36<br>174.50<br>13.04<br>0.00<br>51.78<br>402.15<br>120.53<br>0.00 | 3,248.86<br>125.26<br>0.00<br>402.15<br>120.53<br>3,896.80<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 16605                                            | 5                                                                     | 17-00934                    | READ                | KIMBERLY M                                        | Continued                                              |                         |           |          |              |
|                                                  | Tax                                                                   | 03/01/18                    | 18                  | 1                                                 | J                                                      | 074                     | 780.12    | 0.00     | 4,676.92     |
|                                                  | Tax                                                                   | 05/23/18                    | 18                  | 2                                                 | J                                                      | 074                     | 777.04    | 0.00     | 5,453.96     |
|                                                  | Tax                                                                   | 09/11/18                    | 18                  | 3                                                 | J                                                      | 074                     | 835.80    | 0.00     | 6,289.76     |
|                                                  | Tax                                                                   | 12/13/18                    | 18                  | 4                                                 | J                                                      | 061                     | 1,536.03  | 0.00     | 7,825.79     |
|                                                  | Tax                                                                   | 02/26/19                    | 19                  | 1                                                 | J                                                      | 074                     | 803.93    | 0.00     | 8,629.72     |
|                                                  | Tax                                                                   | 05/23/19                    | 19                  | 2                                                 | J                                                      | 074                     | 802.73    | 0.00     | 9,432.45     |
|                                                  | Tax                                                                   | 09/16/19                    | 19                  | 3                                                 | J                                                      | 074                     | 818.77    | 0.00     | 10,251.22    |
|                                                  | Tax                                                                   | 12/05/19                    | 19                  | 4                                                 | J                                                      | 061                     | 901.94    | 0.00     | 11,153.16    |
|                                                  | Sewer                                                                 | 12/05/19                    | 19                  | 4                                                 | J                                                      | 061                     | 615.36    | 0.00     | 11,768.52    |
|                                                  | Tax                                                                   | 02/24/20                    | 20                  | 1                                                 | J                                                      | 074                     | 806.55    | 0.00     | 12,575.07    |
|                                                  | Tax                                                                   | 06/22/20                    | 20                  | 2                                                 | J                                                      | 074                     | 817.70    | 0.00     | 13,392.77    |
|                                                  | Tax                                                                   | 09/14/20                    | 20                  | 3                                                 | J                                                      | 074                     | 844.13    | 0.00     | 14,236.90    |
|                                                  | Tax                                                                   | 12/03/20                    | 20                  | 4                                                 | J                                                      | 061 Tax Sale            | 1,522.77  | 0.00     | 15,759.67    |
| 16605<br>10                                      | ODEN SONIA N<br>1041 W CHESTNUT AVENUE<br>VINELAND NJ                 | 12/28/21                    | Open                | Outside                                           | 08360                                                  | 2021                    |           | 0.00 %   | 2,100.00     |
| 21-00711<br>382                                  | 20 NOBLE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                        |                             |                     |                                                   |                                                        | GTMUA                   | 72.80     | 5.46     | 78.26        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | CCMUA                   | 352.00    | 52.13    | 404.13       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 547.39       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/06/22                    | 22                  | 4                                                 | J                                                      | 061                     | 396.31    | 0.00     | 943.70       |
| 16605<br>19                                      | SMITH, MICHAEL G<br>38 NOBLE ROAD<br>ERIAL NJ                         | 12/28/22                    | Open                | Outside                                           | 08081-1312                                             | 2022                    |           | 0.00 %   | 2,300.00     |
| 22-01732<br>386                                  | 38 NOBLE ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                        |                             |                     |                                                   |                                                        | Tax                     | 793.75    | 22.62    | 816.37       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | GTMUA                   | 184.00    | 25.74    | 209.74       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | CCMUA                   | 339.54    | 48.85    | 388.39       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 78.29     | 0.00     | 78.29        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,492.79     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/23/23                    | 23                  | 1                                                 | J                                                      | 074                     | 786.17    | 0.00     | 2,278.96     |
|                                                  | Tax                                                                   | 05/23/23                    | 23                  | 2                                                 | J                                                      | 074                     | 786.17    | 0.00     | 3,065.13     |
|                                                  | Tax                                                                   | 10/05/23                    | 23                  | 3                                                 | J                                                      | 074                     | 811.69    | 0.00     | 3,876.82     |
|                                                  | Tax                                                                   | 11/21/23                    | 23                  | 4                                                 | J                                                      | 074                     | 794.38    | 0.00     | 4,671.20     |
| 16605<br>25                                      | MEHRA, LISA POWELL-<br>50 NOBLE RD<br>ERIAL, NJ                       | 12/27/19                    | Open                | Outside                                           | 08081                                                  | 2019                    |           | 18.00 %  | 0.00         |
| 19-00835<br>382                                  | 50 NOBLE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                        |                             |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | CCMUA                   | 318.22    | 44.71    | 362.93       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 427.93       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/21/20                    | 20                  | 4                                                 | J                                                      | 061 Tax Sale            | 220.42    | 0.00     | 648.35       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name           | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                                 | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 16605                                            | 25                                                                              | 19-00835                       | MEHRA, LISA         | POWELL-                                           |                                                        | Continued                                                                    |                                   |                                |                                                     |
|                                                  | Sewer                                                                           | 12/20/21                       | 21                  | 4                                                 | J                                                      | 061                                                                          | 177.94                            | 0.00                           | 826.29                                              |
|                                                  | Sewer                                                                           | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                          | 106.29                            | 0.00                           | 932.58                                              |
| 16605<br>26                                      | AKHTAR WAQAS<br>410 MONTROSE LANE<br>GALLOWAY NJ                                | 12/28/21<br>Outside<br>08205   | Open<br>2021        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00714<br>382                                  | 52 NOBLE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                                  |                                |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>351.29<br>65.00 | 26.03<br>0.00<br>51.98<br>0.00 | 211.73<br>0.00<br>403.27<br>65.00<br>680.00<br>0.00 |
|                                                  | Sewer                                                                           | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,360.25                                            |
| 16704<br>34                                      | MAPPS ERIC & LEATHERBURY SHERLINA<br>12 E MEADOWBROOK CIRCLE<br>SICKLERVILLE NJ | 12/28/21<br>Outside<br>08081   | Open<br>2021        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00722<br>382                                  | 12 EAST MEADOWBROOK CIRCL<br>FIG CUST FIGNJ19LLC & SEC PTY                      |                                |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 138.00<br>0.00<br>264.00<br>65.00 | 17.46<br>0.00<br>33.20<br>0.00 | 155.46<br>0.00<br>297.20<br>65.00<br>517.66<br>0.00 |
|                                                  | Sewer                                                                           | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061                                                                          | 678.26                            | 0.00                           | 1,195.92                                            |
| 16801<br>51                                      | BRANHA, TEDDY<br>PO BOX 32<br>DEAL, NJ                                          | 01/12/11<br>Outside<br>07723   | Open<br>2010        |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 11-01410<br>219                                  | 52 VANCE AVENUE<br>VLADIMIR YASTREMSKY                                          |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 22.36<br>40.00                    | 0.58<br>0.00                   | 22.94<br>40.00<br>62.94<br>0.00                     |
| 16801<br>51                                      | BRANHA, TEDDY<br>PO BOX 32<br>DEAL, NJ                                          | 12/23/13<br>Municipal<br>07723 | Open<br>2013        |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 13-05531<br>999                                  | 52 VANCE AVENUE<br>TOWNSHIP OF GLOUCESTER                                       |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 26.58<br>40.00                    | 1.10<br>0.00                   | 27.68<br>40.00<br>67.68<br>0.00                     |
|                                                  | Tax                                                                             | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061                                                                          | 6.65                              | 0.00                           | 74.33                                               |
|                                                  | Tax                                                                             | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                                          | 6.64                              | 0.00                           | 80.97                                               |
|                                                  | Tax                                                                             | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061                                                                          | 7.36                              | 0.00                           | 88.33                                               |
|                                                  | Tax                                                                             | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                                          | 7.35                              | 0.00                           | 95.68                                               |
|                                                  | Tax                                                                             | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                                          | 7.00                              | 0.00                           | 102.68                                              |
|                                                  | Tax                                                                             | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                                          | 7.00                              | 0.00                           | 109.68                                              |
|                                                  | Tax                                                                             | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                                          | 7.05                              | 0.00                           | 116.73                                              |
|                                                  | Tax                                                                             | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                                          | 7.05                              | 0.00                           | 123.78                                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name        | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|------------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                              | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 16801                                            | 51                                                                           | 13-05531                       | BRANHA, TEDDY       | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                          | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                     | 7.03      | 0.00     | 130.81       |
|                                                  | Tax                                                                          | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                     | 7.02      | 0.00     | 137.83       |
|                                                  | Tax                                                                          | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                     | 8.12      | 0.00     | 145.95       |
|                                                  | Tax                                                                          | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                     | 8.11      | 0.00     | 154.06       |
|                                                  | Tax                                                                          | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                     | 7.57      | 0.00     | 161.63       |
|                                                  | Tax                                                                          | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                     | 7.57      | 0.00     | 169.20       |
|                                                  | Tax                                                                          | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                     | 7.92      | 0.00     | 177.12       |
|                                                  | Tax                                                                          | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                     | 7.92      | 0.00     | 185.04       |
|                                                  | Tax                                                                          | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                     | 7.75      | 0.00     | 192.79       |
|                                                  | Tax                                                                          | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                     | 7.74      | 0.00     | 200.53       |
|                                                  | Tax                                                                          | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                     | 8.26      | 0.00     | 208.79       |
|                                                  | Tax                                                                          | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                     | 8.25      | 0.00     | 217.04       |
|                                                  | Tax                                                                          | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                     | 8.00      | 0.00     | 225.04       |
|                                                  | Tax                                                                          | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                     | 8.00      | 0.00     | 233.04       |
|                                                  | Tax                                                                          | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                     | 8.07      | 0.00     | 241.11       |
|                                                  | Tax                                                                          | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                     | 8.06      | 0.00     | 249.17       |
|                                                  | Tax                                                                          | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                     | 8.04      | 0.00     | 257.21       |
|                                                  | Tax                                                                          | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                     | 8.03      | 0.00     | 265.24       |
|                                                  | Tax                                                                          | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                     | 8.33      | 0.00     | 273.57       |
|                                                  | Tax                                                                          | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                     | 8.45      | 0.00     | 282.02       |
|                                                  | Tax                                                                          | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 8.22      | 0.00     | 290.24       |
|                                                  | Tax                                                                          | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                     | 8.21      | 0.00     | 298.45       |
|                                                  | Tax                                                                          | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 8.21      | 0.00     | 306.66       |
|                                                  | Tax                                                                          | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                     | 8.20      | 0.00     | 314.86       |
|                                                  | Tax                                                                          | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 8.21      | 0.00     | 323.07       |
|                                                  | Tax                                                                          | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                     | 8.21      | 0.00     | 331.28       |
|                                                  | Tax                                                                          | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 8.56      | 0.00     | 339.84       |
|                                                  | Tax                                                                          | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                     | 8.55      | 0.00     | 348.39       |
|                                                  | Tax                                                                          | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                     | 8.39      | 0.00     | 356.78       |
|                                                  | Tax                                                                          | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 8.38      | 0.00     | 365.16       |
|                                                  | Tax                                                                          | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 8.48      | 0.00     | 373.64       |
|                                                  | Tax                                                                          | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 8.48      | 0.00     | 382.12       |
| 16801<br>59                                      | SPRING VALLEY HOMES C/O BOWMAN<br>603 COOPER RD -PO BOX 330<br>W. BERLIN, NJ | 06/24/09<br>Municipal<br>08091 | Open                |                                                   |                                                        |                         | 18.00 %   |          | 0.00         |
| 932637<br>999                                    | 25 SINATRA DRIVE<br>TOWNSHIP OF GLOUCESTER                                   |                                |                     |                                                   |                                                        | Tax                     | 45.61     | 0.00     | 45.61        |
|                                                  |                                                                              |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 45.61        |
|                                                  |                                                                              |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                          | 08/01/09                       | 09                  | 3                                                 | J                                                      | 073                     | 1.36      | 0.00     | 46.97        |
|                                                  | Tax                                                                          | 11/01/09                       | 09                  | 4                                                 | J                                                      | 073                     | 1.36      | 0.00     | 48.33        |
|                                                  | Tax                                                                          | 02/01/10                       | 10                  | 1                                                 | J                                                      | 073                     | 1.45      | 0.00     | 49.78        |
|                                                  | Tax                                                                          | 05/01/10                       | 10                  | 2                                                 | J                                                      | 061                     | 1.44      | 0.00     | 51.22        |
|                                                  | Tax                                                                          | 08/01/10                       | 10                  | 3                                                 | J                                                      | 061                     | 20.65     | 0.00     | 71.87        |
|                                                  | Tax                                                                          | 11/01/10                       | 10                  | 4                                                 | J                                                      | 061                     | 20.64     | 0.00     | 92.51        |
|                                                  | Tax                                                                          | 02/01/11                       | 11                  | 1                                                 | J                                                      | 061                     | 11.05     | 0.00     | 103.56       |
|                                                  | Tax                                                                          | 05/01/11                       | 11                  | 2                                                 | J                                                      | 061                     | 11.04     | 0.00     | 114.60       |
|                                                  | Tax                                                                          | 08/01/11                       | 11                  | 3                                                 | J                                                      | 061                     | 11.48     | 0.00     | 126.08       |

| Block               | Owner Name        | Sale Date | Status                         | Status Date        | Certificate %   | Premium      |
|---------------------|-------------------|-----------|--------------------------------|--------------------|-----------------|--------------|
| Lot                 | Street Address    | Held By   |                                | Check Cleared Date | Amounts In Sale |              |
| Qual                | City, St          | Zip       | Tax Years                      |                    | Principal       | Interest     |
| Cert Num            | Property Location |           |                                | Balance Type       |                 | Total        |
| Lien Hldr Id        | Name              |           |                                |                    |                 |              |
| Trans: Balance Type |                   | Date      | Yr                             | Qtr                | Code            | Description  |
|                     |                   |           |                                |                    |                 | Principal    |
|                     |                   |           |                                |                    |                 | Interest     |
|                     |                   |           |                                |                    |                 | Prin Balance |
| 16801               | 59                | 932637    | SPRING VALLEY HOMES C/O BOWMAN | Continued          |                 |              |
|                     | Tax               | 11/01/11  | 11                             | 4                  | J 061           | 11.47        |
|                     | Tax               | 02/01/12  | 12                             | 1                  | J 061           | 11.26        |
|                     | Tax               | 05/01/12  | 12                             | 2                  | J 061           | 11.26        |
|                     | Tax               | 08/01/12  | 12                             | 3                  | J 061           | 11.59        |
|                     | Tax               | 11/01/12  | 12                             | 4                  | J 061           | 11.59        |
|                     | Tax               | 02/01/13  | 13                             | 1                  | J 061           | 11.43        |
|                     | Tax               | 05/01/13  | 13                             | 2                  | J 061           | 11.42        |
|                     | Tax               | 08/01/13  | 13                             | 3                  | J 061           | 11.84        |
|                     | Tax               | 11/01/13  | 13                             | 4                  | J 061           | 11.83        |
|                     | Tax               | 02/01/14  | 14                             | 1                  | J 061           | 11.63        |
|                     | Tax               | 05/01/14  | 14                             | 2                  | J 061           | 11.63        |
|                     | Tax               | 08/01/14  | 14                             | 3                  | J 061           | 12.87        |
|                     | Tax               | 11/01/14  | 14                             | 4                  | J 061           | 12.87        |
|                     | Tax               | 02/01/15  | 15                             | 1                  | J 061           | 12.25        |
|                     | Tax               | 05/01/15  | 15                             | 2                  | J 061           | 12.25        |
|                     | Tax               | 08/01/15  | 15                             | 3                  | J 061           | 12.34        |
|                     | Tax               | 11/01/15  | 15                             | 4                  | J 061           | 12.33        |
|                     | Tax               | 02/01/16  | 16                             | 1                  | J 061           | 12.30        |
|                     | Tax               | 05/01/16  | 16                             | 2                  | J 061           | 12.29        |
|                     | Tax               | 08/01/16  | 16                             | 3                  | J 061           | 14.20        |
|                     | Tax               | 11/01/16  | 16                             | 4                  | J 061           | 14.20        |
|                     | Tax               | 02/01/17  | 17                             | 1                  | J 061           | 13.25        |
|                     | Tax               | 05/01/17  | 17                             | 2                  | J 061           | 13.25        |
|                     | Tax               | 08/01/17  | 17                             | 3                  | J 061           | 13.85        |
|                     | Tax               | 11/01/17  | 17                             | 4                  | J 061           | 13.85        |
|                     | Tax               | 02/01/18  | 18                             | 1                  | J 061           | 13.55        |
|                     | Tax               | 05/01/18  | 18                             | 2                  | J 061           | 13.55        |
|                     | Tax               | 08/01/18  | 18                             | 3                  | J 061           | 14.45        |
|                     | Tax               | 11/01/18  | 18                             | 4                  | J 061           | 14.45        |
|                     | Tax               | 02/01/19  | 19                             | 1                  | J 061           | 14.00        |
|                     | Tax               | 05/01/19  | 19                             | 2                  | J 061           | 14.00        |
|                     | Tax               | 08/01/19  | 19                             | 3                  | J 061           | 14.12        |
|                     | Tax               | 11/01/19  | 19                             | 4                  | J 061           | 14.12        |
|                     | Tax               | 02/01/20  | 20                             | 1                  | J 061           | 14.06        |
|                     | Tax               | 05/01/20  | 20                             | 2                  | J 061           | 14.06        |
|                     | Tax               | 08/01/20  | 20                             | 3                  | J 061           | 14.57        |
|                     | Tax               | 11/01/20  | 20                             | 4                  | J 061           | 14.79        |
|                     | Tax               | 02/01/21  | 21                             | 1                  | J 061           | 14.37        |
|                     | Tax               | 05/01/21  | 21                             | 2                  | J 061           | 14.37        |
|                     | Tax               | 08/01/21  | 21                             | 3                  | J 061           | 14.37        |
|                     | Tax               | 11/01/21  | 21                             | 4                  | J 061           | 14.36        |
|                     | Tax               | 02/01/22  | 22                             | 1                  | J 061           | 14.37        |
|                     | Tax               | 05/01/22  | 22                             | 2                  | J 061           | 14.37        |
|                     | Tax               | 08/01/22  | 22                             | 3                  | J 061           | 14.98        |
|                     | Tax               | 11/01/22  | 22                             | 4                  | J 061           | 14.97        |
|                     | Tax               | 02/01/23  | 23                             | 1                  | J 061           | 14.68        |
|                     | Tax               | 05/01/23  | 23                             | 2                  | J 061           | 14.67        |
|                     | Tax               | 08/01/23  | 23                             | 3                  | J 061           | 14.84        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name        | Sale Date<br>Held By<br>Zip | Status<br>Tax Years            | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|------------------------------------------------------------------------------|-----------------------------|--------------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                              | Date                        | Yr                             | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 16801                                            | 59                                                                           | 932637                      | SPRING VALLEY HOMES C/O BOWMAN | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                          | 11/01/23                    | 23                             | 4                                                 | J                                                      | 061                     | 14.84     | 0.00     | 780.04       |
| 16801<br>68                                      | URENA JOSE RAMON<br>7 SINATRA DRIVE<br>SICKLERVILLE NJ                       | 12/28/22                    | Open                           |                                                   |                                                        |                         |           | 0.00 %   | 13,400.00    |
| 22-01739<br>356                                  | 7 SINATRA DRIVE<br>FUNDPALITY II, LLC                                        | 08081                       | 2022                           |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | Tax                     | 2,722.51  | 77.59    | 2,800.10     |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | Cost                    | 118.31    | 0.00     | 118.31       |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | Total In Sale:          |           |          | 3,533.66     |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                          | 02/28/23                    | 23                             | 1                                                 | J                                                      | 074                     | 2,703.18  | 0.00     | 6,236.84     |
|                                                  | Tax                                                                          | 05/25/23                    | 23                             | 2                                                 | J                                                      | 074                     | 2,699.17  | 0.00     | 8,936.01     |
| 16801<br>82                                      | SPRING VALLEY HOMES C/O BOWMAN<br>603 COOPER RD -PO BOX 330<br>W. BERLIN, NJ | 06/24/09                    | Open                           |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 932641<br>999                                    | 2 VANCE AVENUE<br>TOWNSHIP OF GLOUCESTER                                     | 08091                       |                                |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | Tax                     | 45.61     | 0.00     | 45.61        |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | Total In Sale:          |           |          | 45.61        |
|                                                  |                                                                              |                             |                                |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                          | 08/01/09                    | 09                             | 3                                                 | J                                                      | 073                     | 1.36      | 0.00     | 46.97        |
|                                                  | Tax                                                                          | 11/01/09                    | 09                             | 4                                                 | J                                                      | 073                     | 1.36      | 0.00     | 48.33        |
|                                                  | Tax                                                                          | 02/01/10                    | 10                             | 1                                                 | J                                                      | 073                     | 1.45      | 0.00     | 49.78        |
|                                                  | Tax                                                                          | 05/01/10                    | 10                             | 2                                                 | J                                                      | 061                     | 1.44      | 0.00     | 51.22        |
|                                                  | Tax                                                                          | 08/01/10                    | 10                             | 3                                                 | J                                                      | 061                     | 8.03      | 0.00     | 59.25        |
|                                                  | Tax                                                                          | 11/01/10                    | 10                             | 4                                                 | J                                                      | 061                     | 8.02      | 0.00     | 67.27        |
|                                                  | Tax                                                                          | 02/01/11                    | 11                             | 1                                                 | J                                                      | 061                     | 4.74      | 0.00     | 72.01        |
|                                                  | Tax                                                                          | 05/01/11                    | 11                             | 2                                                 | J                                                      | 061                     | 4.73      | 0.00     | 76.74        |
|                                                  | Tax                                                                          | 08/01/11                    | 11                             | 3                                                 | J                                                      | 061                     | 4.92      | 0.00     | 81.66        |
|                                                  | Tax                                                                          | 11/01/11                    | 11                             | 4                                                 | J                                                      | 061                     | 4.91      | 0.00     | 86.57        |
|                                                  | Tax                                                                          | 05/01/12                    | 12                             | 2                                                 | J                                                      | 061                     | 4.74      | 0.00     | 91.31        |
|                                                  | Tax                                                                          | 08/01/12                    | 12                             | 3                                                 | J                                                      | 061                     | 4.97      | 0.00     | 96.28        |
|                                                  | Tax                                                                          | 11/01/12                    | 12                             | 4                                                 | J                                                      | 061                     | 4.96      | 0.00     | 101.24       |
|                                                  | Tax                                                                          | 02/01/13                    | 13                             | 1                                                 | J                                                      | 061                     | 4.90      | 0.00     | 106.14       |
|                                                  | Tax                                                                          | 05/01/13                    | 13                             | 2                                                 | J                                                      | 061                     | 4.89      | 0.00     | 111.03       |
|                                                  | Tax                                                                          | 08/01/13                    | 13                             | 3                                                 | J                                                      | 061                     | 5.08      | 0.00     | 116.11       |
|                                                  | Tax                                                                          | 11/01/13                    | 13                             | 4                                                 | J                                                      | 061                     | 5.07      | 0.00     | 121.18       |
|                                                  | Tax                                                                          | 02/01/14                    | 14                             | 1                                                 | J                                                      | 061                     | 4.99      | 0.00     | 126.17       |
|                                                  | Tax                                                                          | 05/01/14                    | 14                             | 2                                                 | J                                                      | 061                     | 4.98      | 0.00     | 131.15       |
|                                                  | Tax                                                                          | 08/01/14                    | 14                             | 3                                                 | J                                                      | 061                     | 5.52      | 0.00     | 136.67       |
|                                                  | Tax                                                                          | 11/01/14                    | 14                             | 4                                                 | J                                                      | 061                     | 5.51      | 0.00     | 142.18       |
|                                                  | Tax                                                                          | 02/01/15                    | 15                             | 1                                                 | J                                                      | 061                     | 5.25      | 0.00     | 147.43       |
|                                                  | Tax                                                                          | 05/01/15                    | 15                             | 2                                                 | J                                                      | 061                     | 5.25      | 0.00     | 152.68       |
|                                                  | Tax                                                                          | 08/01/15                    | 15                             | 3                                                 | J                                                      | 061                     | 5.29      | 0.00     | 157.97       |
|                                                  | Tax                                                                          | 11/01/15                    | 15                             | 4                                                 | J                                                      | 061                     | 5.28      | 0.00     | 163.25       |
|                                                  | Tax                                                                          | 02/01/16                    | 16                             | 1                                                 | J                                                      | 061                     | 5.27      | 0.00     | 168.52       |
|                                                  | Tax                                                                          | 05/01/16                    | 16                             | 2                                                 | J                                                      | 061                     | 5.27      | 0.00     | 173.79       |
|                                                  | Tax                                                                          | 08/01/16                    | 16                             | 3                                                 | J                                                      | 061                     | 6.09      | 0.00     | 179.88       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years            | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                         |                       |                         |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|--------------------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-------------------------|-----------------------|-------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                             | Qtr                                               | Code                                                   | Description      | Principal               | Interest              | Prin Balance            |
| 16801                                            | 82                                                                    | 932641                       | SPRING VALLEY HOMES C/O BOWMAN | Continued                                         |                                                        |                  |                         |                       |                         |
|                                                  | Tax                                                                   | 11/01/16                     | 16                             | 4                                                 | J                                                      | 061              | 6.08                    | 0.00                  | 185.96                  |
|                                                  | Tax                                                                   | 02/01/17                     | 17                             | 1                                                 | J                                                      | 061              | 5.68                    | 0.00                  | 191.64                  |
|                                                  | Tax                                                                   | 05/01/17                     | 17                             | 2                                                 | J                                                      | 061              | 5.68                    | 0.00                  | 197.32                  |
|                                                  | Tax                                                                   | 08/01/17                     | 17                             | 3                                                 | J                                                      | 061              | 5.94                    | 0.00                  | 203.26                  |
|                                                  | Tax                                                                   | 11/01/17                     | 17                             | 4                                                 | J                                                      | 061              | 5.94                    | 0.00                  | 209.20                  |
|                                                  | Tax                                                                   | 02/01/18                     | 18                             | 1                                                 | J                                                      | 061              | 5.81                    | 0.00                  | 215.01                  |
|                                                  | Tax                                                                   | 05/01/18                     | 18                             | 2                                                 | J                                                      | 061              | 5.81                    | 0.00                  | 220.82                  |
|                                                  | Tax                                                                   | 08/01/18                     | 18                             | 3                                                 | J                                                      | 061              | 6.19                    | 0.00                  | 227.01                  |
|                                                  | Tax                                                                   | 11/01/18                     | 18                             | 4                                                 | J                                                      | 061              | 6.19                    | 0.00                  | 233.20                  |
|                                                  | Tax                                                                   | 02/01/19                     | 19                             | 1                                                 | J                                                      | 061              | 6.00                    | 0.00                  | 239.20                  |
|                                                  | Tax                                                                   | 05/01/19                     | 19                             | 2                                                 | J                                                      | 061              | 6.00                    | 0.00                  | 245.20                  |
|                                                  | Tax                                                                   | 08/01/19                     | 19                             | 3                                                 | J                                                      | 061              | 6.05                    | 0.00                  | 251.25                  |
|                                                  | Tax                                                                   | 11/01/19                     | 19                             | 4                                                 | J                                                      | 061              | 6.05                    | 0.00                  | 257.30                  |
|                                                  | Tax                                                                   | 02/01/20                     | 20                             | 1                                                 | J                                                      | 061              | 6.03                    | 0.00                  | 263.33                  |
|                                                  | Tax                                                                   | 05/01/20                     | 20                             | 2                                                 | J                                                      | 061              | 6.02                    | 0.00                  | 269.35                  |
|                                                  | Tax                                                                   | 08/01/20                     | 20                             | 3                                                 | J                                                      | 061              | 6.25                    | 0.00                  | 275.60                  |
|                                                  | Tax                                                                   | 11/01/20                     | 20                             | 4                                                 | J                                                      | 061              | 6.34                    | 0.00                  | 281.94                  |
|                                                  | Tax                                                                   | 02/01/21                     | 21                             | 1                                                 | J                                                      | 061              | 6.16                    | 0.00                  | 288.10                  |
|                                                  | Tax                                                                   | 05/01/21                     | 21                             | 2                                                 | J                                                      | 061              | 6.16                    | 0.00                  | 294.26                  |
|                                                  | Tax                                                                   | 08/01/21                     | 21                             | 3                                                 | J                                                      | 061              | 6.16                    | 0.00                  | 300.42                  |
|                                                  | Tax                                                                   | 11/01/21                     | 21                             | 4                                                 | J                                                      | 061              | 6.15                    | 0.00                  | 306.57                  |
|                                                  | Tax                                                                   | 02/01/22                     | 22                             | 1                                                 | J                                                      | 061              | 6.16                    | 0.00                  | 312.73                  |
|                                                  | Tax                                                                   | 05/01/22                     | 22                             | 2                                                 | J                                                      | 061              | 6.16                    | 0.00                  | 318.89                  |
|                                                  | Tax                                                                   | 08/01/22                     | 22                             | 3                                                 | J                                                      | 061              | 6.42                    | 0.00                  | 325.31                  |
|                                                  | Tax                                                                   | 11/01/22                     | 22                             | 4                                                 | J                                                      | 061              | 6.41                    | 0.00                  | 331.72                  |
|                                                  | Tax                                                                   | 02/01/23                     | 23                             | 1                                                 | J                                                      | 061              | 6.29                    | 0.00                  | 338.01                  |
|                                                  | Tax                                                                   | 05/01/23                     | 23                             | 2                                                 | J                                                      | 061              | 6.29                    | 0.00                  | 344.30                  |
|                                                  | Tax                                                                   | 08/01/23                     | 23                             | 3                                                 | J                                                      | 061              | 6.36                    | 0.00                  | 350.66                  |
|                                                  | Tax                                                                   | 11/01/23                     | 23                             | 4                                                 | J                                                      | 061              | 6.35                    | 0.00                  | 357.01                  |
| 16802<br>10                                      | HEARON GEORGE & MOSKOVITZ SHERYLL<br>5 SPRING VALLEY RD<br>ERIAL, NJ  | 12/28/21<br>Outside<br>08081 | Open<br>2021                   |                                                   |                                                        |                  |                         | 0.00 %                | 2,100.00                |
| 21-00725<br>382                                  | 5 SPRING VALLEY ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                 |                              |                                | Sewer<br>CCMUA<br>Cost                            |                                                        |                  | 0.00<br>352.00<br>65.00 | 0.00<br>52.13<br>0.00 | 0.00<br>404.13<br>65.00 |
|                                                  |                                                                       |                              |                                | Total In Sale:                                    |                                                        |                  |                         |                       | 469.13                  |
|                                                  |                                                                       |                              |                                | Balance as of 12/31/89:                           |                                                        |                  |                         |                       | 0.00                    |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                             | 4                                                 | J                                                      | 061              | 679.95                  | 0.00                  | 1,149.08                |
| 16804<br>15                                      | WOODS SHARON<br>25 VANCE AVENUE<br>ERIAL NJ                           | 12/28/21<br>Outside<br>08081 | Open<br>2021                   |                                                   |                                                        |                  |                         | 0.00 %                | 33,100.00               |
| 21-00728<br>356                                  | 25 VANCE AVENUE<br>FUNDPALITY II, LLC                                 |                              |                                | Tax<br>Cost                                       |                                                        |                  | 2,251.04<br>95.83       | 40.40<br>0.00         | 2,291.44<br>95.83       |
|                                                  |                                                                       |                              |                                | Total In Sale:                                    |                                                        |                  |                         |                       | 2,387.27                |
|                                                  |                                                                       |                              |                                | Balance as of 12/31/89:                           |                                                        |                  |                         |                       | 0.00                    |
|                                                  | Tax                                                                   | 02/24/22                     | 22                             | 1                                                 | J                                                      | 074              | 2,277.49                | 0.00                  | 4,664.76                |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 16804                                            | 15                                                                    | 21-00728                    | WOODS SHARON        |                                                   |                                                        | Continued               |           |          |              |
|                                                  | Tax                                                                   | 05/23/22                    | 22                  | 2                                                 | J                                                      | 074                     | 2,276.36  | 0.00     | 6,941.12     |
| 16804                                            | WOODS SHARON                                                          | 12/28/22                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 8,700.00     |
| 15                                               | 25 VANCE AVENUE                                                       | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | ERIAL NJ                                                              | 08081                       | 2022                |                                                   |                                                        |                         |           |          |              |
| 22-01743                                         | 25 VANCE AVENUE                                                       |                             |                     |                                                   |                                                        | Tax                     | 4,694.06  | 239.40   | 4,933.46     |
| 356                                              | FUNDPALITY II, LLC                                                    |                             |                     |                                                   |                                                        | GTMUA                   | 137.99    | 17.46    | 155.45       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | CCMUA                   | 264.00    | 32.60    | 296.60       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 5,535.51     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/28/23                    | 23                  | 1                                                 | J                                                      | 074                     | 2,330.36  | 0.00     | 7,865.87     |
|                                                  | Tax                                                                   | 05/25/23                    | 23                  | 2                                                 | J                                                      | 074                     | 2,326.90  | 0.00     | 10,192.77    |
| 16810                                            | SPRING VALLEY HOMES C/O BOWMAN                                        | 06/24/09                    | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 1                                                | 603 COOPER RD -PO BOX 330                                             | Municipal                   |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | W. BERLIN, NJ                                                         | 08091                       |                     |                                                   |                                                        |                         |           |          |              |
| 932651                                           | 1 VANCE AVENUE                                                        |                             |                     |                                                   |                                                        | Tax                     | 45.61     | 0.00     | 45.61        |
| 999                                              | TOWNSHIP OF GLOUCESTER                                                |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 45.61        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 08/01/09                    | 09                  | 3                                                 | J                                                      | 073                     | 1.36      | 0.00     | 46.97        |
|                                                  | Tax                                                                   | 11/01/09                    | 09                  | 4                                                 | J                                                      | 073                     | 1.36      | 0.00     | 48.33        |
|                                                  | Tax                                                                   | 02/01/10                    | 10                  | 1                                                 | J                                                      | 073                     | 1.45      | 0.00     | 49.78        |
|                                                  | Tax                                                                   | 05/01/10                    | 10                  | 2                                                 | J                                                      | 061                     | 1.44      | 0.00     | 51.22        |
|                                                  | Tax                                                                   | 08/01/10                    | 10                  | 3                                                 | J                                                      | 061                     | 0.14      | 0.00     | 51.36        |
|                                                  | Tax                                                                   | 11/01/10                    | 10                  | 4                                                 | J                                                      | 061                     | 0.13      | 0.00     | 51.49        |
|                                                  | Tax                                                                   | 02/01/11                    | 11                  | 1                                                 | J                                                      | 061                     | 0.79      | 0.00     | 52.28        |
|                                                  | Tax                                                                   | 05/01/11                    | 11                  | 2                                                 | J                                                      | 061                     | 0.79      | 0.00     | 53.07        |
|                                                  | Tax                                                                   | 08/01/11                    | 11                  | 3                                                 | J                                                      | 061                     | 0.82      | 0.00     | 53.89        |
|                                                  | Tax                                                                   | 11/01/11                    | 11                  | 4                                                 | J                                                      | 061                     | 0.82      | 0.00     | 54.71        |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061                     | 0.79      | 0.00     | 55.50        |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061                     | 0.83      | 0.00     | 56.33        |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061                     | 0.82      | 0.00     | 57.15        |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061                     | 0.82      | 0.00     | 57.97        |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061                     | 0.81      | 0.00     | 58.78        |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061                     | 0.85      | 0.00     | 59.63        |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061                     | 0.85      | 0.00     | 60.48        |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061                     | 0.84      | 0.00     | 61.32        |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061                     | 0.83      | 0.00     | 62.15        |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J                                                      | 061                     | 0.92      | 0.00     | 63.07        |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J                                                      | 061                     | 0.91      | 0.00     | 63.98        |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J                                                      | 061                     | 0.88      | 0.00     | 64.86        |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J                                                      | 061                     | 0.87      | 0.00     | 65.73        |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J                                                      | 061                     | 0.88      | 0.00     | 66.61        |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J                                                      | 061                     | 0.88      | 0.00     | 67.49        |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J                                                      | 061                     | 0.88      | 0.00     | 68.37        |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J                                                      | 061                     | 0.88      | 0.00     | 69.25        |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J                                                      | 061                     | 1.01      | 0.00     | 70.26        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name        | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years            | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|------------------------------------------------------------------------------|--------------------------------|--------------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                              | Date                           | Yr                             | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 16810                                            | 1                                                                            | 932651                         | SPRING VALLEY HOMES C/O BOWMAN | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                          | 11/01/16                       | 16                             | 4                                                 | J                                                      | 061                     | 1.01      | 0.00     | 71.27        |
|                                                  | Tax                                                                          | 02/01/17                       | 17                             | 1                                                 | J                                                      | 061                     | 0.95      | 0.00     | 72.22        |
|                                                  | Tax                                                                          | 05/01/17                       | 17                             | 2                                                 | J                                                      | 061                     | 0.94      | 0.00     | 73.16        |
|                                                  | Tax                                                                          | 08/01/17                       | 17                             | 3                                                 | J                                                      | 061                     | 1.00      | 0.00     | 74.16        |
|                                                  | Tax                                                                          | 11/01/17                       | 17                             | 4                                                 | J                                                      | 061                     | 0.99      | 0.00     | 75.15        |
|                                                  | Tax                                                                          | 02/01/18                       | 18                             | 1                                                 | J                                                      | 061                     | 0.97      | 0.00     | 76.12        |
|                                                  | Tax                                                                          | 05/01/18                       | 18                             | 2                                                 | J                                                      | 061                     | 0.97      | 0.00     | 77.09        |
|                                                  | Tax                                                                          | 08/01/18                       | 18                             | 3                                                 | J                                                      | 061                     | 1.03      | 0.00     | 78.12        |
|                                                  | Tax                                                                          | 11/01/18                       | 18                             | 4                                                 | J                                                      | 061                     | 1.03      | 0.00     | 79.15        |
|                                                  | Tax                                                                          | 02/01/19                       | 19                             | 1                                                 | J                                                      | 061                     | 1.00      | 0.00     | 80.15        |
|                                                  | Tax                                                                          | 05/01/19                       | 19                             | 2                                                 | J                                                      | 061                     | 1.00      | 0.00     | 81.15        |
|                                                  | Tax                                                                          | 08/01/19                       | 19                             | 3                                                 | J                                                      | 061                     | 1.01      | 0.00     | 82.16        |
|                                                  | Tax                                                                          | 11/01/19                       | 19                             | 4                                                 | J                                                      | 061                     | 1.00      | 0.00     | 83.16        |
|                                                  | Tax                                                                          | 02/01/20                       | 20                             | 1                                                 | J                                                      | 061                     | 1.01      | 0.00     | 84.17        |
|                                                  | Tax                                                                          | 05/01/20                       | 20                             | 2                                                 | J                                                      | 061                     | 1.00      | 0.00     | 85.17        |
|                                                  | Tax                                                                          | 08/01/20                       | 20                             | 3                                                 | J                                                      | 061                     | 1.04      | 0.00     | 86.21        |
|                                                  | Tax                                                                          | 11/01/20                       | 20                             | 4                                                 | J                                                      | 061                     | 1.06      | 0.00     | 87.27        |
|                                                  | Tax                                                                          | 02/01/21                       | 21                             | 1                                                 | J                                                      | 061 Transfer to lien    | 1.03      | 0.00     | 88.30        |
|                                                  | Tax                                                                          | 05/01/21                       | 21                             | 2                                                 | J                                                      | 061                     | 1.03      | 0.00     | 89.33        |
|                                                  | Tax                                                                          | 08/01/21                       | 21                             | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 1.03      | 0.00     | 90.36        |
|                                                  | Tax                                                                          | 11/01/21                       | 21                             | 4                                                 | J                                                      | 061                     | 1.02      | 0.00     | 91.38        |
|                                                  | Tax                                                                          | 02/01/22                       | 22                             | 1                                                 | J                                                      | 061 Transfer to Lien    | 1.03      | 0.00     | 92.41        |
|                                                  | Tax                                                                          | 05/01/22                       | 22                             | 2                                                 | J                                                      | 061                     | 1.03      | 0.00     | 93.44        |
|                                                  | Tax                                                                          | 08/01/22                       | 22                             | 3                                                 | J                                                      | 061 Trans to muni lien  | 1.07      | 0.00     | 94.51        |
|                                                  | Tax                                                                          | 11/01/22                       | 22                             | 4                                                 | J                                                      | 061                     | 1.06      | 0.00     | 95.57        |
|                                                  | Tax                                                                          | 02/01/23                       | 23                             | 1                                                 | J                                                      | 061                     | 1.05      | 0.00     | 96.62        |
|                                                  | Tax                                                                          | 05/01/23                       | 23                             | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 1.05      | 0.00     | 97.67        |
|                                                  | Tax                                                                          | 08/01/23                       | 23                             | 3                                                 | J                                                      | 061                     | 1.06      | 0.00     | 98.73        |
|                                                  | Tax                                                                          | 11/01/23                       | 23                             | 4                                                 | J                                                      | 061                     | 1.06      | 0.00     | 99.79        |
| 16810<br>11                                      | SPRING VALLEY HOMES C/O BOWMAN<br>603 COOPER RD -PO BOX 330<br>W. BERLIN, NJ | 06/24/09<br>Municipal<br>08091 | Open                           |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 932652<br>999                                    | 13 WHALEN AVENUE<br>TOWNSHIP OF GLOUCESTER                                   |                                |                                |                                                   |                                                        | Tax                     | 45.61     | 0.00     | 45.61        |
|                                                  |                                                                              |                                |                                |                                                   |                                                        | Total In Sale:          |           |          | 45.61        |
|                                                  |                                                                              |                                |                                |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                          | 08/01/09                       | 09                             | 3                                                 | J                                                      | 073                     | 1.36      | 0.00     | 46.97        |
|                                                  | Tax                                                                          | 11/01/09                       | 09                             | 4                                                 | J                                                      | 073                     | 1.36      | 0.00     | 48.33        |
|                                                  | Tax                                                                          | 02/01/10                       | 10                             | 1                                                 | J                                                      | 073                     | 1.45      | 0.00     | 49.78        |
|                                                  | Tax                                                                          | 05/01/10                       | 10                             | 2                                                 | J                                                      | 061                     | 1.44      | 0.00     | 51.22        |
|                                                  | Tax                                                                          | 08/01/10                       | 10                             | 3                                                 | J                                                      | 061                     | 0.14      | 0.00     | 51.36        |
|                                                  | Tax                                                                          | 11/01/10                       | 10                             | 4                                                 | J                                                      | 061                     | 0.13      | 0.00     | 51.49        |
|                                                  | Tax                                                                          | 02/01/11                       | 11                             | 1                                                 | J                                                      | 061                     | 0.79      | 0.00     | 52.28        |
|                                                  | Tax                                                                          | 05/01/11                       | 11                             | 2                                                 | J                                                      | 061                     | 0.79      | 0.00     | 53.07        |
|                                                  | Tax                                                                          | 08/01/11                       | 11                             | 3                                                 | J                                                      | 061                     | 0.82      | 0.00     | 53.89        |
|                                                  | Tax                                                                          | 11/01/11                       | 11                             | 4                                                 | J                                                      | 061                     | 0.82      | 0.00     | 54.71        |
|                                                  | Tax                                                                          | 05/01/12                       | 12                             | 2                                                 | J                                                      | 061                     | 0.79      | 0.00     | 55.50        |
|                                                  | Tax                                                                          | 08/01/12                       | 12                             | 3                                                 | J                                                      | 061                     | 0.83      | 0.00     | 56.33        |

| Block        | Owner Name          | Sale Date | Status                         | Status Date        | Certificate %   | Premium      |
|--------------|---------------------|-----------|--------------------------------|--------------------|-----------------|--------------|
| Lot          | Street Address      | Held By   |                                | Check Cleared Date | Amounts In Sale |              |
| Qual         | City, St            | Zip       | Tax Years                      |                    | Principal       | Interest     |
| Cert Num     | Property Location   |           |                                | Balance Type       |                 | Total        |
| Lien Hldr Id | Name                |           |                                |                    |                 |              |
|              | Trans: Balance Type | Date      | Yr                             | Qtr                | Code            | Description  |
|              |                     |           |                                |                    |                 | Principal    |
|              |                     |           |                                |                    |                 | Interest     |
|              |                     |           |                                |                    |                 | Prin Balance |
| 16810        | 11                  | 932652    | SPRING VALLEY HOMES C/O BOWMAN | Continued          |                 |              |
|              | Tax                 | 11/01/12  | 12                             | 4                  | J 061           | 0.82         |
|              | Tax                 | 02/01/13  | 13                             | 1                  | J 061           | 0.82         |
|              | Tax                 | 05/01/13  | 13                             | 2                  | J 061           | 0.81         |
|              | Tax                 | 08/01/13  | 13                             | 3                  | J 061           | 0.85         |
|              | Tax                 | 11/01/13  | 13                             | 4                  | J 061           | 0.85         |
|              | Tax                 | 02/01/14  | 14                             | 1                  | J 061           | 0.84         |
|              | Tax                 | 05/01/14  | 14                             | 2                  | J 061           | 0.83         |
|              | Tax                 | 08/01/14  | 14                             | 3                  | J 061           | 0.92         |
|              | Tax                 | 11/01/14  | 14                             | 4                  | J 061           | 0.91         |
|              | Tax                 | 02/01/15  | 15                             | 1                  | J 061           | 0.88         |
|              | Tax                 | 05/01/15  | 15                             | 2                  | J 061           | 0.87         |
|              | Tax                 | 08/01/15  | 15                             | 3                  | J 061           | 0.88         |
|              | Tax                 | 11/01/15  | 15                             | 4                  | J 061           | 0.88         |
|              | Tax                 | 02/01/16  | 16                             | 1                  | J 061           | 0.88         |
|              | Tax                 | 05/01/16  | 16                             | 2                  | J 061           | 0.88         |
|              | Tax                 | 08/01/16  | 16                             | 3                  | J 061           | 1.01         |
|              | Tax                 | 11/01/16  | 16                             | 4                  | J 061           | 1.01         |
|              | Tax                 | 02/01/17  | 17                             | 1                  | J 061           | 0.95         |
|              | Tax                 | 05/01/17  | 17                             | 2                  | J 061           | 0.94         |
|              | Tax                 | 08/01/17  | 17                             | 3                  | J 061           | 1.00         |
|              | Tax                 | 11/01/17  | 17                             | 4                  | J 061           | 0.99         |
|              | Tax                 | 02/01/18  | 18                             | 1                  | J 061           | 0.97         |
|              | Tax                 | 05/01/18  | 18                             | 2                  | J 061           | 0.97         |
|              | Tax                 | 08/01/18  | 18                             | 3                  | J 061           | 1.03         |
|              | Tax                 | 11/01/18  | 18                             | 4                  | J 061           | 1.03         |
|              | Tax                 | 02/01/19  | 19                             | 1                  | J 061           | 1.00         |
|              | Tax                 | 05/01/19  | 19                             | 2                  | J 061           | 1.00         |
|              | Tax                 | 08/01/19  | 19                             | 3                  | J 061           | 1.01         |
|              | Tax                 | 11/01/19  | 19                             | 4                  | J 061           | 1.00         |
|              | Tax                 | 02/01/20  | 20                             | 1                  | J 061           | 1.01         |
|              | Tax                 | 05/01/20  | 20                             | 2                  | J 061           | 1.00         |
|              | Tax                 | 08/01/20  | 20                             | 3                  | J 061           | 1.04         |
|              | Tax                 | 11/01/20  | 20                             | 4                  | J 061           | 1.06         |
|              | Tax                 | 02/01/21  | 21                             | 1                  | J 061           | 1.03         |
|              | Tax                 | 05/01/21  | 21                             | 2                  | J 061           | 1.03         |
|              | Tax                 | 08/01/21  | 21                             | 3                  | J 061           | 1.03         |
|              | Tax                 | 11/01/21  | 21                             | 4                  | J 061           | 1.02         |
|              | Tax                 | 02/01/22  | 22                             | 1                  | J 061           | 1.03         |
|              | Tax                 | 05/01/22  | 22                             | 2                  | J 061           | 1.03         |
|              | Tax                 | 08/01/22  | 22                             | 3                  | J 061           | 1.07         |
|              | Tax                 | 11/01/22  | 22                             | 4                  | J 061           | 1.06         |
|              | Tax                 | 02/01/23  | 23                             | 1                  | J 061           | 1.05         |
|              | Tax                 | 05/01/23  | 23                             | 2                  | J 061           | 1.05         |
|              | Tax                 | 08/01/23  | 23                             | 3                  | J 061           | 1.06         |
|              | Tax                 | 11/01/23  | 23                             | 4                  | J 061           | 1.06         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                            | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                 |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr Qtr Code         | Description                                                                  | Principal                                              | Interest                         | Prin Balance                                        |
| 16902<br>10                                      | WARD, JIMMIE L JR & TAVORNIA<br>18 BERKSHIRE ROAD<br>ERIAL, NJ        | 06/18/07<br>Outside<br>08081 | Open<br>2007        |                                                                              |                                                        | 0.00 %                           | 400.00                                              |
| 730618<br>237                                    | 18 BERKSHIRE ROAD<br>BankAtlantic c/o FT Properties                   |                              |                     | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                             | 2,613.54                                               | 0.00                             | 2,613.54<br>2,613.54<br>0.00                        |
|                                                  | Tax                                                                   | 06/06/08                     | 08 2 J 073          |                                                                              | 600.70                                                 | 0.00                             | 3,214.24                                            |
| 17002<br>36                                      | MORRIS, MAURICE<br>150 HAMSHIRE RD<br>SICKLERVILLE NJ                 | 12/28/21<br>Outside<br>08081 | Open<br>2021        |                                                                              |                                                        | 0.00 %                           | 2,100.00                                            |
| 21-00744<br>382                                  | 150 HAMPSHIRE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                              |                     | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00                      | 26.03<br>0.00<br>52.13<br>0.00   | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22 4 J 061          |                                                                              | 680.25                                                 | 0.00                             | 1,361.11                                            |
| 17002<br>62                                      | VECCHIO DANIEL<br>201 DORSET COURT<br>WILLIAMSTOWN NJ                 | 12/28/22<br>Outside<br>08094 | Open<br>2022        |                                                                              |                                                        | 0.00 %                           | 1,200.00                                            |
| 22-01758<br>446                                  | 82 HAMPSHIRE ROAD<br>FIG 20, LLC FBO SEC PTY                          |                              |                     | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 2,163.45<br>175.90<br>98.97                            | 91.30<br>17.63<br>0.00           | 2,254.75<br>193.53<br>98.97<br>2,547.25<br>0.00     |
|                                                  | Tax                                                                   | 03/08/23                     | 23 1 J 074          |                                                                              | 642.96                                                 | 0.00                             | 3,190.21                                            |
|                                                  | Tax                                                                   | 06/07/23                     | 23 2 J 074          |                                                                              | 642.64                                                 | 0.00                             | 3,832.85                                            |
|                                                  | Tax                                                                   | 10/10/23                     | 23 3 J 074          |                                                                              | 661.29                                                 | 0.00                             | 4,494.14                                            |
| 17003<br>10                                      | EL-FERTAS ZEHOUR<br>137 HAMPSHIRE ROAD<br>SICKLERVILLE NJ             | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                                              |                                                        | 0.00 %                           | 1,900.00                                            |
| 22-01760<br>446                                  | 137 HAMPSHIRE ROAD<br>FIG 20, LLC FBO SEC PTY                         |                              |                     | Tax<br>GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 0.00<br>184.00<br>352.00<br>65.00                      | 0.00<br>25.74<br>51.53<br>0.00   | 0.00<br>209.74<br>403.53<br>65.00<br>678.27<br>0.00 |
|                                                  | Tax                                                                   | 06/07/23                     | 23 2 J 074          |                                                                              | 566.23                                                 | 0.00                             | 1,244.50                                            |
| 17004<br>16                                      | J&J MOORE 1 LLC<br>PO BOX 38<br>SICKLERVILLE NJ                       | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                                              |                                                        | 0.00 %                           | 600.00                                              |
| 22-01767<br>446                                  | 21 BROOKSHIRE ROAD<br>FIG 20, LLC FBO SEC PTY                         |                              |                     | Tax<br>GTMUA<br>CCMUA<br>Cost                                                | 2,318.81<br>183.94<br>352.00<br>111.00                 | 116.55<br>27.41<br>51.53<br>0.00 | 2,435.36<br>211.35<br>403.53<br>111.00              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 17004                                            | 16                                                                    | 22-01767                    | J&J MOORE 1 LLC     |                                                   |                                                        | Continued                                                           |                           |                        |                                             |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:                                                      |                           |                        | 3,161.24                                    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89:                                             |                           |                        | 0.00                                        |
|                                                  | Tax                                                                   | 03/08/23                    | 23                  | 1                                                 | J                                                      | 074                                                                 | 590.43                    | 0.00                   | 3,751.67                                    |
|                                                  | Tax                                                                   | 06/07/23                    | 23                  | 2                                                 | J                                                      | 074                                                                 | 590.13                    | 0.00                   | 4,341.80                                    |
| 17004<br>21                                      | GUNTHER, GEORGE M<br>29 YORKSHIRE ROAD<br>ERIAL NJ                    | 12/28/22                    | Open                |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,900.00                                    |
| 22-01768<br>446                                  | 29 YORKSHIRE RD<br>FIG 20, LLC FBO SEC PTY                            | 08081-2150                  | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.68<br>352.00<br>65.00 | 26.04<br>51.53<br>0.00 | 211.72<br>403.53<br>65.00<br>680.25<br>0.00 |
| 17005<br>20                                      | EVANS TAMARA L<br>2 YORKSHIRE RD<br>ERIAL, NJ                         | 12/28/21                    | Open                |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 400.00                                      |
| 21-00762<br>382                                  | 2 YORKSHIRE RD<br>FIG CUST FIGNJ19LLC & SEC PTY                       | 08081                       | 2021                |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 92.09<br>65.00            | 9.58<br>0.00           | 101.67<br>65.00<br>166.67<br>0.00           |
| 17007<br>14                                      | DIGGS ISAAH & CHRISTINE<br>4 JERRY'S COURT<br>SICKLERVILLE, NJ        | 12/29/20                    | Open                |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 100.00                                      |
| 20-00845<br>406                                  | 4 JERRY'S COURT<br>MR. MOONBOUNCE 401K TRUST                          | 08081                       | 2020                |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 130.12<br>65.00           | 12.52<br>0.00          | 142.64<br>65.00<br>207.64<br>0.00           |
| 17101<br>3                                       | NTP HOLDINGS LLC<br>160 MARSH ROAD<br>WILMINGTON DE                   | 12/28/21                    | Open                |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 21-00765<br>376                                  | 462-464 JARVIS ROAD<br>DAVID IDI                                      | 19803                       | 2021                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 1,174.19<br>74.49         | 50.09<br>0.00          | 1,224.28<br>74.49<br>1,298.77<br>0.00       |
| 17101<br>3                                       | NTP HOLDINGS LLC<br>160 MARSH ROAD<br>WILMINGTON DE                   | 12/28/22                    | Open                |                                                   |                                                        |                                                                     |                           | 4.00 %                 | 0.00                                        |
| 22-01774<br>447                                  | 462-464 JARVIS ROAD<br>PAUL RUSSEL WARREN                             | 19803                       | 2022                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 1,200.67<br>75.93         | 95.79<br>0.00          | 1,296.46<br>75.93<br>1,372.39<br>0.00       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                            | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total               |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr Qtr Code         | Description                                                                  | Principal                                              | Interest                       | Prin Balance                                        |
| 17101<br>4                                       | NTP HOLDINGS LLC<br>160 MARSH ROAD<br>WILMINGTON DE                   | 12/28/21<br>Outside<br>19803 | Open<br>2021        |                                                                              |                                                        | 18.00 %                        | 0.00                                                |
| 21-00766<br>376                                  | 466-468 JARVIS ROAD<br>DAVID IDI                                      |                              |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 1,105.59<br>73.06                                      | 47.16<br>0.00                  | 1,152.75<br>73.06<br>1,225.81<br>0.00               |
| 17101<br>4                                       | NTP HOLDINGS LLC<br>160 MARSH ROAD<br>WILMINGTON DE                   | 12/28/22<br>Outside<br>19803 | Open<br>2022        |                                                                              |                                                        | 4.00 %                         | 0.00                                                |
| 22-01775<br>447                                  | 466-468 JARVIS ROAD<br>PAUL RUSSEL WARREN                             |                              |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 1,130.53<br>74.26                                      | 82.49<br>0.00                  | 1,213.02<br>74.26<br>1,287.28<br>0.00               |
| 17102<br>81                                      | STEAKER, KATHLEEN<br>14 FELICIA CT<br>ERIAL NJ                        | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                                              |                                                        | 0.00 %                         | 1,900.00                                            |
| 22-01780<br>446                                  | 14 FELICIA COURT<br>FIG 20, LLC FBO SEC PTY                           |                              |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>352.00<br>65.00                              | 26.04<br>51.53<br>0.00         | 211.72<br>403.53<br>65.00<br>680.25<br>0.00         |
| 17102<br>85                                      | SIMON SHOBA<br>6 FELICIA COURT<br>ERIAL NJ                            | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                                              |                                                        | 0.00 %                         | 1,900.00                                            |
| 22-01781<br>446                                  | 6 FELICIA COURT<br>FIG 20, LLC FBO SEC PTY                            |                              |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>352.00<br>65.00                              | 26.04<br>51.53<br>0.00         | 211.72<br>403.53<br>65.00<br>680.25<br>0.00         |
| 17204<br>7                                       | MCKENDRY, ROBERT K<br>52 ASHLAND AVENUE<br>SICKLERVILLE, NJ           | 12/28/21<br>Outside<br>08081 | Open<br>2021        |                                                                              |                                                        | 0.00 %                         | 2,100.00                                            |
| 21-00784<br>382                                  | 52 ASHLAND AVENUE<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                              |                     | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00                      | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22 4 J 061          |                                                                              | 680.25                                                 | 0.00                           | 1,361.11                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 17205<br>36                                      | LEMAURO, MARCO R JR<br>33 DAMON DRIVE<br>SICKLERVILLE, NJ             | 12/29/20<br>Outside<br>08081   | Open<br>2020        |                                                   |                                                        |                                                                     |                           | 4.00 %                 | 0.00                                        |
| 20-00857<br>386                                  | 33 DAMON DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                       |                                |                     |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 173.74<br>352.00<br>65.00 | 23.63<br>52.39<br>0.00 | 197.37<br>404.39<br>65.00<br>666.76<br>0.00 |
|                                                  | Sewer                                                                 | 12/01/21                       | 21                  | 4                                                 | J                                                      | 061 Tax Sale                                                        | 680.86                    | 0.00                   | 1,347.62                                    |
|                                                  | Sewer                                                                 | 12/14/22                       | 22                  | 4                                                 | J                                                      | 061 Pre-tax sale                                                    | 680.25                    | 0.00                   | 2,027.87                                    |
| 17205<br>40                                      | INTRIAGO MAYRA<br>C/O 179 WASHINGTON LANE<br>JENKINTOWN PA            | 06/19/02<br>Outside<br>19046   | Open<br>2002        |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 226938<br>97                                     | 41 DAMON DRIVE<br>LIFE CENTER ACADEMY                                 |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 1,286.99<br>25.73         | 0.00<br>0.00           | 1,286.99<br>25.73<br>1,312.72<br>0.00       |
| 17205<br>40                                      | INTRIAGO MAYRA<br>C/O 179 WASHINGTON LANE<br>JENKINTOWN PA            | 06/24/09<br>Municipal<br>19046 | Open                |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 932708<br>999                                    | 41 DAMON DRIVE<br>TOWNSHIP OF GLOUCESTER                              |                                |                     |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                    | 225.40                    | 0.00                   | 225.40<br>225.40<br>0.00                    |
|                                                  | Tax                                                                   | 08/01/09                       | 09                  | 3                                                 | J                                                      | 073                                                                 | 66.96                     | 0.00                   | 292.36                                      |
|                                                  | Tax                                                                   | 11/01/09                       | 09                  | 4                                                 | J                                                      | 073                                                                 | 66.96                     | 0.00                   | 359.32                                      |
|                                                  | Tax                                                                   | 02/01/10                       | 10                  | 1                                                 | J                                                      | 073                                                                 | 71.36                     | 0.00                   | 430.68                                      |
|                                                  | Tax                                                                   | 05/01/10                       | 10                  | 2                                                 | J                                                      | 061                                                                 | 71.33                     | 0.00                   | 502.01                                      |
|                                                  | Tax                                                                   | 08/01/10                       | 10                  | 3                                                 | J                                                      | 061                                                                 | 904.84                    | 0.00                   | 1,406.85                                    |
|                                                  | Tax                                                                   | 11/01/10                       | 10                  | 4                                                 | J                                                      | 061                                                                 | 904.84                    | 0.00                   | 2,311.69                                    |
|                                                  | Tax                                                                   | 02/01/11                       | 11                  | 1                                                 | J                                                      | 061                                                                 | 488.10                    | 0.00                   | 2,799.79                                    |
|                                                  | Tax                                                                   | 05/01/11                       | 11                  | 2                                                 | J                                                      | 061                                                                 | 488.09                    | 0.00                   | 3,287.88                                    |
|                                                  | Tax                                                                   | 08/01/11                       | 11                  | 3                                                 | J                                                      | 061                                                                 | 503.84                    | 0.00                   | 3,791.72                                    |
|                                                  | Tax                                                                   | 11/01/11                       | 11                  | 4                                                 | J                                                      | 061                                                                 | 503.84                    | 0.00                   | 4,295.56                                    |
|                                                  | Tax                                                                   | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061                                                                 | 495.97                    | 0.00                   | 4,791.53                                    |
|                                                  | Tax                                                                   | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061                                                                 | 495.97                    | 0.00                   | 5,287.50                                    |
|                                                  | Tax                                                                   | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061                                                                 | 512.03                    | 0.00                   | 5,799.53                                    |
|                                                  | Tax                                                                   | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061                                                                 | 512.03                    | 0.00                   | 6,311.56                                    |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                                 | 504.00                    | 0.00                   | 6,815.56                                    |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                                 | 504.00                    | 0.00                   | 7,319.56                                    |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                                 | 521.64                    | 0.00                   | 7,841.20                                    |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                                 | 521.64                    | 0.00                   | 8,362.84                                    |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                               | 512.82                    | 0.00                   | 8,875.66                                    |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                                 | 512.82                    | 0.00                   | 9,388.48                                    |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                                   | 569.52                    | 0.00                   | 9,958.00                                    |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                                 | 569.52                    | 0.00                   | 10,527.52                                   |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                                 | 541.17                    | 0.00                   | 11,068.69                                   |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                                 | 541.17                    | 0.00                   | 11,609.86                                   |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 17205                                            | 40                                                                    | 932708                      | INTRIAGO            | MAYRA                                             |                                                        | Continued               |           |          |              |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J 061                                                  |                         | 548.42    | 0.00     | 12,158.28    |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J 061                                                  |                         | 548.41    | 0.00     | 12,706.69    |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J 061                                                  |                         | 544.80    | 0.00     | 13,251.49    |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J 061                                                  |                         | 544.79    | 0.00     | 13,796.28    |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J 061                                                  |                         | 628.58    | 0.00     | 14,424.86    |
|                                                  | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J 061                                                  |                         | 628.58    | 0.00     | 15,053.44    |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J 061                                                  |                         | 586.69    | 0.00     | 15,640.13    |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J 061                                                  |                         | 586.69    | 0.00     | 16,226.82    |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J 061                                                  |                         | 612.52    | 0.00     | 16,839.34    |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J 061                                                  |                         | 612.51    | 0.00     | 17,451.85    |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J 061                                                  |                         | 599.61    | 0.00     | 18,051.46    |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J 061                                                  |                         | 599.60    | 0.00     | 18,651.06    |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J 061                                                  |                         | 639.61    | 0.00     | 19,290.67    |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J 061                                                  |                         | 639.60    | 0.00     | 19,930.27    |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J 061                                                  |                         | 619.61    | 0.00     | 20,549.88    |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J 061                                                  |                         | 619.60    | 0.00     | 21,169.48    |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J 061                                                  |                         | 624.33    | 0.00     | 21,793.81    |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J 061                                                  |                         | 624.33    | 0.00     | 22,418.14    |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J 061                                                  |                         | 621.97    | 0.00     | 23,040.11    |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J 061                                                  |                         | 621.97    | 0.00     | 23,662.08    |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J 061                                                  |                         | 643.07    | 0.00     | 24,305.15    |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J 061                                                  |                         | 653.15    | 0.00     | 24,958.30    |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J 061                                                  | Transfer to lien        | 635.04    | 0.00     | 25,593.34    |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J 061                                                  |                         | 635.04    | 0.00     | 26,228.38    |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien      | 635.99    | 0.00     | 26,864.37    |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J 061                                                  |                         | 635.98    | 0.00     | 27,500.35    |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J 061                                                  | Transfer to Lien        | 635.52    | 0.00     | 28,135.87    |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J 061                                                  |                         | 635.51    | 0.00     | 28,771.38    |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J 061                                                  | Trans to muni lien      | 664.18    | 0.00     | 29,435.56    |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J 061                                                  |                         | 664.17    | 0.00     | 30,099.73    |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J 061                                                  |                         | 649.85    | 0.00     | 30,749.58    |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien     | 649.84    | 0.00     | 31,399.42    |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J 061                                                  |                         | 658.04    | 0.00     | 32,057.46    |
|                                                  | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J 061                                                  |                         | 658.03    | 0.00     | 32,715.49    |
| 17208                                            | BLACK JAMES & MICHELE                                                 | 12/28/22                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 25,800.00    |
| 1.03                                             | 6 DITTESS LANE                                                        | Outside                     |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | SICKLERVILLE NJ                                                       | 08081                       | 2022                |                                                   |                                                        |                         |           |          |              |
| 22-01790                                         | 6 DITTESS LANE                                                        |                             |                     |                                                   |                                                        | Tax                     | 10,050.93 | 818.66   | 10,869.59    |
| 356                                              | FUNDPALITY II, LLC                                                    |                             |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 11,019.59    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 12/31/22                    | 22                  | 4                                                 | J 076                                                  |                         | 661.18    | 0.00     | 11,680.77    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                   |               |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-------------------|---------------|---------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal         | Interest      | Prin Balance                          |
| 17301<br>2.01                                    | STOLLSTEIMER, THOS EST OF<br>209 3RD AVENUE<br>MT EPHRAIM, NJ         | 12/18/12<br>Municipal<br>08059 | Open<br>2012        |                                                   |                                                        |                                                          |                   | 18.00 %       | 0.00                                  |
| 12-03973<br>999                                  | 710 JARVIS ROAD<br>TOWNSHIP OF GLOUCESTER                             |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,468.80<br>54.98 | 30.03<br>0.00 | 1,498.83<br>54.98<br>1,553.81<br>0.00 |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                      | 367.20            | 0.00          | 1,921.01                              |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                      | 367.20            | 0.00          | 2,288.21                              |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                      | 380.06            | 0.00          | 2,668.27                              |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                      | 380.05            | 0.00          | 3,048.32                              |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                    | 373.63            | 0.00          | 3,421.95                              |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                      | 373.63            | 0.00          | 3,795.58                              |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien                                        | 414.94            | 0.00          | 4,210.52                              |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                      | 414.93            | 0.00          | 4,625.45                              |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                      | 394.29            | 0.00          | 5,019.74                              |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                      | 394.28            | 0.00          | 5,414.02                              |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                      | 399.56            | 0.00          | 5,813.58                              |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                      | 399.55            | 0.00          | 6,213.13                              |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                      | 396.92            | 0.00          | 6,610.05                              |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                                                      | 396.92            | 0.00          | 7,006.97                              |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                                                      | 457.97            | 0.00          | 7,464.94                              |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                                                      | 457.97            | 0.00          | 7,922.91                              |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                                                      | 427.45            | 0.00          | 8,350.36                              |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                                                      | 427.44            | 0.00          | 8,777.80                              |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                                                      | 446.26            | 0.00          | 9,224.06                              |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                                                      | 446.26            | 0.00          | 9,670.32                              |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                                                      | 436.86            | 0.00          | 10,107.18                             |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                                                      | 436.85            | 0.00          | 10,544.03                             |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                                                      | 466.00            | 0.00          | 11,010.03                             |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                                                      | 466.00            | 0.00          | 11,476.03                             |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                                                      | 451.43            | 0.00          | 11,927.46                             |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                                                      | 451.43            | 0.00          | 12,378.89                             |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                                                      | 454.87            | 0.00          | 12,833.76                             |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                                                      | 454.87            | 0.00          | 13,288.63                             |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 453.15            | 0.00          | 13,741.78                             |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 453.15            | 0.00          | 14,194.93                             |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 468.53            | 0.00          | 14,663.46                             |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 475.86            | 0.00          | 15,139.32                             |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 462.68            | 0.00          | 15,602.00                             |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 462.67            | 0.00          | 16,064.67                             |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 463.36            | 0.00          | 16,528.03                             |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 463.35            | 0.00          | 16,991.38                             |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 463.02            | 0.00          | 17,454.40                             |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 463.01            | 0.00          | 17,917.41                             |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien                                   | 483.90            | 0.00          | 18,401.31                             |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                                                      | 483.90            | 0.00          | 18,885.21                             |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                                                      | 473.46            | 0.00          | 19,358.67                             |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien                                  | 473.46            | 0.00          | 19,832.13                             |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                   |               |                   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-------------------|---------------|-------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal         | Interest      | Prin Balance      |
| 17301                                            | 2.01                                                                  | 12-03973                       | STOLLSTEIMER, THOS  | EST OF                                            |                                                        | Continued               |                   |               |                   |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 479.43            | 0.00          | 20,311.56         |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 479.42            | 0.00          | 20,790.98         |
| 17301<br>45.01                                   | MANSON, JILL & DAN<br>1429 WILLIAMSTOWN RD<br>ERIAL NJ                | 12/28/16<br>Municipal<br>08081 | Open<br>2016        |                                                   |                                                        |                         |                   | 18.00 %       | 0.00              |
| 16-01124<br>999                                  | 1431 WILLIAMSTOWN ROAD<br>TOWNSHIP OF GLOUCESTER                      |                                |                     |                                                   |                                                        | Tax<br>Cost             | 1,419.22<br>74.56 | 58.53<br>0.00 | 1,477.75<br>74.56 |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |                   |               | 1,552.31          |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |                   |               | 0.00              |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                     | 354.81            | 0.00          | 1,907.12          |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                     | 354.80            | 0.00          | 2,261.92          |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                     | 370.43            | 0.00          | 2,632.35          |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                     | 370.43            | 0.00          | 3,002.78          |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                     | 362.62            | 0.00          | 3,365.40          |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                     | 362.62            | 0.00          | 3,728.02          |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                     | 386.81            | 0.00          | 4,114.83          |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                     | 386.81            | 0.00          | 4,501.64          |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                     | 374.72            | 0.00          | 4,876.36          |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                     | 374.71            | 0.00          | 5,251.07          |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                     | 377.57            | 0.00          | 5,628.64          |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                     | 377.57            | 0.00          | 6,006.21          |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                     | 376.15            | 0.00          | 6,382.36          |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                     | 376.14            | 0.00          | 6,758.50          |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                     | 388.90            | 0.00          | 7,147.40          |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                     | 395.00            | 0.00          | 7,542.40          |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061                     | 384.05            | 0.00          | 7,926.45          |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                     | 384.05            | 0.00          | 8,310.50          |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061                     | 384.62            | 0.00          | 8,695.12          |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                     | 384.62            | 0.00          | 9,079.74          |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061                     | 384.34            | 0.00          | 9,464.08          |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                     | 384.33            | 0.00          | 9,848.41          |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061                     | 401.67            | 0.00          | 10,250.08         |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                     | 401.67            | 0.00          | 10,651.75         |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                     | 393.01            | 0.00          | 11,044.76         |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061                     | 393.00            | 0.00          | 11,437.76         |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                     | 397.95            | 0.00          | 11,835.71         |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                     | 397.95            | 0.00          | 12,233.66         |
| 17301<br>46                                      | HASSAB, JOSEPH & NANCY<br>101 W CENTENNIAL DRIVE<br>MEDFORD, NJ       | 06/20/01<br>Outside<br>08055   | Open<br>2001        |                                                   |                                                        |                         |                   | 18.00 %       | 0.00              |
| 126138<br>60                                     | 1427 WILLIAMSTOWN ROAD<br>JOSEPH OR NANCY HASSAB                      |                                |                     |                                                   |                                                        | Tax                     | 1,234.46          | 0.00          | 1,234.46          |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Total In Sale:          |                   |               | 1,234.46          |
|                                                  |                                                                       |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |                   |               | 0.00              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 17301<br>46                                      | HASSAB, JOSEPH & NANCY<br>101 W CENTENNIAL DRIVE<br>MEDFORD, NJ       | 06/19/02<br>Outside<br>08055 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 226939<br>60                                     | 1427 WILLIAMSTOWN ROAD<br>JOSEPH OR NANCY HASSAB                      |                              |                     |                                                   |                                                        | Tax                     | 632.73    | 0.00     | 632.73       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 632.73       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 17301<br>46                                      | HASSAB, JOSEPH & NANCY<br>101 W CENTENNIAL DRIVE<br>MEDFORD, NJ       | 06/23/03<br>Outside<br>08055 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 327655<br>60                                     | 1427 WILLIAMSTOWN ROAD<br>JOSEPH OR NANCY HASSAB                      |                              |                     |                                                   |                                                        | Tax                     | 1,408.60  | 0.00     | 1,408.60     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,408.60     |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 11/18/03                     | 03                  | 3                                                 | J                                                      | 073                     | 354.19    | 0.00     | 1,762.79     |
|                                                  | Tax                                                                   | 11/18/03                     | 03                  | 4                                                 | J                                                      | 073                     | 339.06    | 0.00     | 2,101.85     |
|                                                  | Tax                                                                   | 03/12/04                     | 04                  | 1                                                 | J                                                      | 073                     | 339.23    | 0.00     | 2,441.08     |
|                                                  | Tax                                                                   | 05/19/04                     | 04                  | 2                                                 | J                                                      | 073                     | 335.40    | 0.00     | 2,776.48     |
|                                                  | Tax                                                                   | 09/15/04                     | 04                  | 3                                                 | J                                                      | 073                     | 392.15    | 0.00     | 3,168.63     |
| 17502<br>1                                       | ROBINSON, GORDON L SR<br>1652 NEW BROOKLYN ROAD<br>SICKLERVILLE, NJ   | 12/28/22<br>Outside<br>08081 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 1,900.00     |
| 22-01808<br>446                                  | 1652 NEW BROOKLYN ROAD<br>FIG 20, LLC FBO SEC PTY                     |                              | 2022                |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 680.25       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 17502<br>21                                      | OLSEN JUSTIN A<br>1200 LTL GLOUCESTER #314<br>CLEMENTON NJ            | 12/28/22<br>Outside<br>08021 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 1,400.00     |
| 22-01809<br>386                                  | 44 SHERRI LANE<br>PRO CAP 8 FBO FIRSTTRUST BANK                       |                              | 2022                |                                                   |                                                        | GTMUA                   | 138.00    | 17.46    | 155.46       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 220.46       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 17502<br>26                                      | LINFANTE MARK<br>12 LYNN DRIVE<br>SICKLERVILLE NJ                     | 12/28/22<br>Outside<br>08081 | Open                |                                                   |                                                        |                         |           | 0.00 %   | 1,900.00     |
| 22-01810<br>446                                  | 12 LYNNE DRIVE<br>FIG 20, LLC FBO SEC PTY                             |                              | 2022                |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 352.00    | 47.42    | 399.42       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 676.14       |
|                                                  |                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                                                                |                |                                        |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------------------------------------------------------------------------|----------------|----------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description      | Principal                                                                      | Interest       | Prin Balance                           |
| 17502<br>40                                      | READY DOROTHY V & JUST MICHAEL C SR<br>6 KAY LANE<br>SICKLERVILLE NJ  | 12/28/21<br>Outside<br>08081   | Open                |                                                   |                                                        |                  |                                                                                | 0.00 %         | 27,300.00                              |
| 21-00805<br>356                                  | 6 KAY LANE<br>FUNDPALITY II, LLC                                      |                                | 2021                |                                                   |                                                        |                  | Tax<br>3,888.59<br>Cost<br>130.51<br>Total In Sale:<br>Balance as of 12/31/89: | 137.07<br>0.00 | 4,025.66<br>130.51<br>4,156.17<br>0.00 |
|                                                  | Tax                                                                   | 02/24/22                       | 22                  | 1                                                 | J                                                      | 074              | 1,965.20                                                                       | 0.00           | 6,121.37                               |
|                                                  | Tax                                                                   | 05/23/22                       | 22                  | 2                                                 | J                                                      | 074              | 1,964.22                                                                       | 0.00           | 8,085.59                               |
|                                                  | Tax                                                                   | 02/28/23                       | 23                  | 1                                                 | J                                                      | 074              | 2,013.49                                                                       | 0.00           | 10,099.08                              |
| 17502<br>59                                      | GALEN, THOMAS J. & SANDRA P.<br>31 PLYMOUTH RD<br>ERIAL, NJ           | 06/25/08<br>Municipal<br>08081 | Open                |                                                   |                                                        |                  |                                                                                | 18.00 %        | 0.00                                   |
| 831645<br>999                                    | 21 PLYMOUTH ROAD<br>TOWNSHIP OF GLOUCESTER                            |                                |                     |                                                   |                                                        |                  | Tax<br>1,763.52<br>Total In Sale:<br>Balance as of 12/31/89:                   | 0.00           | 1,763.52<br>1,763.52<br>0.00           |
|                                                  | Tax                                                                   | 05/01/09                       | 09                  | 2                                                 | J                                                      | 073              | 76.34                                                                          | 0.00           | 1,839.86                               |
|                                                  | Tax                                                                   | 08/01/09                       | 09                  | 3                                                 | J                                                      | 073              | 397.72                                                                         | 0.00           | 2,237.58                               |
|                                                  | Tax                                                                   | 11/01/09                       | 09                  | 4                                                 | J                                                      | 073              | 397.72                                                                         | 0.00           | 2,635.30                               |
|                                                  | Tax                                                                   | 02/01/10                       | 10                  | 1                                                 | J                                                      | 073              | 423.93                                                                         | 0.00           | 3,059.23                               |
|                                                  | Tax                                                                   | 05/01/10                       | 10                  | 2                                                 | J                                                      | 061              | 423.65                                                                         | 0.00           | 3,482.88                               |
|                                                  | Tax                                                                   | 08/01/10                       | 10                  | 3                                                 | J                                                      | 061              | 673.26                                                                         | 0.00           | 4,156.14                               |
|                                                  | Tax                                                                   | 11/01/10                       | 10                  | 4                                                 | J                                                      | 061              | 673.25                                                                         | 0.00           | 4,829.39                               |
|                                                  | Tax                                                                   | 02/01/11                       | 11                  | 1                                                 | J                                                      | 061              | 548.53                                                                         | 0.00           | 5,377.92                               |
|                                                  | Tax                                                                   | 05/01/11                       | 11                  | 2                                                 | J                                                      | 061              | 548.52                                                                         | 0.00           | 5,926.44                               |
|                                                  | Tax                                                                   | 08/01/11                       | 11                  | 3                                                 | J                                                      | 061              | 566.23                                                                         | 0.00           | 6,492.67                               |
|                                                  | Tax                                                                   | 11/01/11                       | 11                  | 4                                                 | J                                                      | 061              | 566.22                                                                         | 0.00           | 7,058.89                               |
|                                                  | Tax                                                                   | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061              | 557.38                                                                         | 0.00           | 7,616.27                               |
|                                                  | Tax                                                                   | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061              | 557.37                                                                         | 0.00           | 8,173.64                               |
|                                                  | Tax                                                                   | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061              | 575.43                                                                         | 0.00           | 8,749.07                               |
|                                                  | Tax                                                                   | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061              | 575.42                                                                         | 0.00           | 9,324.49                               |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061              | 566.40                                                                         | 0.00           | 9,890.89                               |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061              | 566.40                                                                         | 0.00           | 10,457.29                              |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061              | 586.23                                                                         | 0.00           | 11,043.52                              |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061              | 586.22                                                                         | 0.00           | 11,629.74                              |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061              | 576.32                                                                         | 0.00           | 12,206.06                              |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061              | 576.31                                                                         | 0.00           | 12,782.37                              |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061              | 640.03                                                                         | 0.00           | 13,422.40                              |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061              | 640.03                                                                         | 0.00           | 14,062.43                              |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061              | 608.18                                                                         | 0.00           | 14,670.61                              |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061              | 608.17                                                                         | 0.00           | 15,278.78                              |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061              | 616.32                                                                         | 0.00           | 15,895.10                              |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061              | 616.31                                                                         | 0.00           | 16,511.41                              |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061              | 612.25                                                                         | 0.00           | 17,123.66                              |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061              | 612.24                                                                         | 0.00           | 17,735.90                              |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061              | 706.41                                                                         | 0.00           | 18,442.31                              |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061              | 706.40                                                                         | 0.00           | 19,148.71                              |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061              | 659.33                                                                         | 0.00           | 19,808.04                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years          | Status Date<br>Check Cleared Date<br>Balance Type                            | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                        |                                |          |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|--------------------------------|----------|-----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                           | Qtr                                                                          | Code                                                   | Description                                             | Principal                      | Interest | Prin Balance                      |
| 17502                                            | 59                                                                    | 831645                       | GALEN, THOMAS J. & SANDRA P. |                                                                              | Continued                                              |                                                         |                                |          |                                   |
|                                                  | Tax                                                                   | 05/01/17                     | 17                           | 2                                                                            | J                                                      | 061                                                     | 659.32                         | 0.00     | 20,467.36                         |
|                                                  | Tax                                                                   | 08/01/17                     | 17                           | 3                                                                            | J                                                      | 061                                                     | 688.36                         | 0.00     | 21,155.72                         |
|                                                  | Tax                                                                   | 11/01/17                     | 17                           | 4                                                                            | J                                                      | 061                                                     | 688.35                         | 0.00     | 21,844.07                         |
|                                                  | Tax                                                                   | 02/01/18                     | 18                           | 1                                                                            | J                                                      | 061                                                     | 673.84                         | 0.00     | 22,517.91                         |
|                                                  | Tax                                                                   | 05/01/18                     | 18                           | 2                                                                            | J                                                      | 061                                                     | 673.84                         | 0.00     | 23,191.75                         |
|                                                  | Tax                                                                   | 08/01/18                     | 18                           | 3                                                                            | J                                                      | 061                                                     | 718.80                         | 0.00     | 23,910.55                         |
|                                                  | Tax                                                                   | 11/01/18                     | 18                           | 4                                                                            | J                                                      | 061                                                     | 718.79                         | 0.00     | 24,629.34                         |
|                                                  | Tax                                                                   | 02/01/19                     | 19                           | 1                                                                            | J                                                      | 061                                                     | 696.32                         | 0.00     | 25,325.66                         |
|                                                  | Tax                                                                   | 05/01/19                     | 19                           | 2                                                                            | J                                                      | 061                                                     | 696.32                         | 0.00     | 26,021.98                         |
|                                                  | Tax                                                                   | 08/01/19                     | 19                           | 3                                                                            | J                                                      | 061                                                     | 701.63                         | 0.00     | 26,723.61                         |
|                                                  | Tax                                                                   | 11/01/19                     | 19                           | 4                                                                            | J                                                      | 061                                                     | 701.62                         | 0.00     | 27,425.23                         |
|                                                  | Tax                                                                   | 02/01/20                     | 20                           | 1                                                                            | J                                                      | 061                                                     | 698.98                         | 0.00     | 28,124.21                         |
|                                                  | Tax                                                                   | 05/01/20                     | 20                           | 2                                                                            | J                                                      | 061                                                     | 698.97                         | 0.00     | 28,823.18                         |
|                                                  | Tax                                                                   | 08/01/20                     | 20                           | 3                                                                            | J                                                      | 061                                                     | 722.69                         | 0.00     | 29,545.87                         |
|                                                  | Tax                                                                   | 11/01/20                     | 20                           | 4                                                                            | J                                                      | 061                                                     | 734.02                         | 0.00     | 30,279.89                         |
|                                                  | Tax                                                                   | 02/01/21                     | 21                           | 1                                                                            | J                                                      | 061                                                     | 713.67                         | 0.00     | 30,993.56                         |
|                                                  | Tax                                                                   | 05/01/21                     | 21                           | 2                                                                            | J                                                      | 061                                                     | 713.66                         | 0.00     | 31,707.22                         |
|                                                  | Tax                                                                   | 08/01/21                     | 21                           | 3                                                                            | J                                                      | 061                                                     | 714.73                         | 0.00     | 32,421.95                         |
|                                                  | Tax                                                                   | 11/01/21                     | 21                           | 4                                                                            | J                                                      | 061                                                     | 714.72                         | 0.00     | 33,136.67                         |
|                                                  | Tax                                                                   | 02/01/22                     | 22                           | 1                                                                            | J                                                      | 061                                                     | 714.20                         | 0.00     | 33,850.87                         |
|                                                  | Tax                                                                   | 05/01/22                     | 22                           | 2                                                                            | J                                                      | 061                                                     | 714.19                         | 0.00     | 34,565.06                         |
|                                                  | Tax                                                                   | 08/01/22                     | 22                           | 3                                                                            | J                                                      | 061                                                     | 746.41                         | 0.00     | 35,311.47                         |
|                                                  | Tax                                                                   | 11/01/22                     | 22                           | 4                                                                            | J                                                      | 061                                                     | 746.41                         | 0.00     | 36,057.88                         |
|                                                  | Tax                                                                   | 02/01/23                     | 23                           | 1                                                                            | J                                                      | 061                                                     | 730.31                         | 0.00     | 36,788.19                         |
|                                                  | Tax                                                                   | 05/01/23                     | 23                           | 2                                                                            | J                                                      | 061                                                     | 730.30                         | 0.00     | 37,518.49                         |
|                                                  | Tax                                                                   | 08/01/23                     | 23                           | 3                                                                            | J                                                      | 061                                                     | 739.50                         | 0.00     | 38,257.99                         |
|                                                  | Tax                                                                   | 11/01/23                     | 23                           | 4                                                                            | J                                                      | 061                                                     | 739.50                         | 0.00     | 38,997.49                         |
| 17603<br>18                                      | BROWN LYKIA P<br>102 CENTENNIAL DRIVE<br>SICKLERVILLE NJ              | 12/28/22<br>Outside<br>08081 | Open<br><br>2022             |                                                                              |                                                        |                                                         |                                | 0.00 %   | 1,900.00                          |
| 22-01814<br>446                                  | 102 CENTENNIAL DRIVE<br>FIG 20, LLC FBO SEC PTY                       |                              |                              | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          |                                                        | 138.00<br>347.60<br>65.00<br><br>618.64<br>0.00         | 17.46<br>50.58<br>0.00         |          | 155.46<br>398.18<br>65.00         |
| 17702<br>14                                      | ATKINS KEENAN<br>21 MARY ELLEN LANE<br>SICKLERVILLE NJ                | 12/28/21<br>Outside<br>08081 | Open<br><br>2021             |                                                                              |                                                        |                                                         |                                | 0.00 %   | 2,100.00                          |
| 21-00814<br>382                                  | 21 MARY ELLEN LANE<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                              |                              | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: |                                                        | 185.70<br>0.00<br>348.98<br>65.00<br><br>677.19<br>0.00 | 26.03<br>0.00<br>51.48<br>0.00 |          | 211.73<br>0.00<br>400.46<br>65.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                           | 4                                                                            | J                                                      | 061                                                     | 680.25                         | 0.00     | 1,357.44                          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                         | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 17801<br>9.03                                    | KOURAICHI ZOUHRA & SULIMAN KHALID<br>2349 82ND STREET<br>BROOKLYN NY        | 12/28/22<br>Outside<br>11214 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,600.00                                            |
| 22-01824<br>386                                  | 1540 JARVIS ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                           |                              | 2022                |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 264.00<br>65.00                   | 31.91<br>0.00                  | 295.91<br>65.00<br>360.91<br>0.00                   |
| 17801<br>9.07                                    | NELSON REGINA<br>1600 JARVIS RD<br>SICKLERVILLE NJ                          | 12/28/21<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00816<br>382                                  | 1600 JARVIS ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                           |                              | 2021                |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 138.00<br>0.00<br>352.00<br>65.00 | 17.46<br>0.00<br>52.13<br>0.00 | 155.46<br>0.00<br>404.13<br>65.00<br>624.59<br>0.00 |
|                                                  | Sewer                                                                       | 02/03/23                     | 23                  | 1                                                 | J                                                      | 061 CERT#22-01825                                                            | 467.19                            | 0.00                           | 1,091.78                                            |
| 17904<br>12                                      | BEPARI SUMITH & HASAN NADIA<br>24 BLUE SPRUCE DRIVE<br>SICKLERVILLE NJ      | 12/28/22<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,900.00                                            |
| 22-01828<br>446                                  | 24 BLUE SPRUCE DRIVE<br>FIG 20, LLC FBO SEC PTY                             |                              | 2022                |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 138.00<br>440.00<br>65.00         | 17.46<br>55.01<br>0.00         | 155.46<br>495.01<br>65.00<br>715.47<br>0.00         |
| 17904<br>21                                      | SINGH HARJINDER & FAGBOUOUN MARY<br>32 CEDAR GROVE DRIVE<br>SICKLERVILLE NJ | 12/28/22<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 200.00                                              |
| 22-01829<br>446                                  | 32 CEDAR GROVE DRIVE<br>FIG 20, LLC FBO SEC PTY                             |                              | 2022                |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 123.46<br>65.00                   | 11.38<br>0.00                  | 134.84<br>65.00<br>199.84<br>0.00                   |
| 17908<br>6                                       | DAVIS DREW<br>43 CEDAR GROVE DRIVE<br>SICKLERVILLE NJ                       | 12/29/20<br>Outside<br>08081 | Open                |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 100.00                                              |
| 20-00908<br>386                                  | 43 CEDAR GROVE DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                       |                              | 2020                |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.66<br>352.00<br>65.00         | 25.67<br>52.39<br>0.00         | 211.33<br>404.39<br>65.00<br>680.72<br>0.00         |
|                                                  | Sewer                                                                       | 12/01/21                     | 21                  | 4                                                 | J                                                      | 061 Tax Sale                                                                 | 680.86                            | 0.00                           | 1,361.58                                            |
|                                                  | Sewer                                                                       | 12/14/22                     | 22                  | 4                                                 | J                                                      | 061 Pre-tax sale                                                             | 680.25                            | 0.00                           | 2,041.83                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                 |              |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-----------------|--------------|-----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal       | Interest     | Prin Balance                      |
| 18003<br>1                                       | ROSS MARVIN JR C/O<br>11 SALEM AVENUE<br>THOROFARE NJ                 | 12/27/19<br>Municipal<br>08086 | Open<br>2019        |                                                   |                                                        |                                                          |                 | 18.00 %      | 0.00                              |
| 19-00955<br>999                                  | WESTLEY AVENUE-PAPER<br>TOWNSHIP OF GLOUCESTER                        |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 297.37<br>65.00 | 6.67<br>0.00 | 304.04<br>65.00<br>369.04<br>0.00 |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 148.09          | 0.00         | 517.13                            |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 148.09          | 0.00         | 665.22                            |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 153.11          | 0.00         | 818.33                            |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 155.51          | 0.00         | 973.84                            |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 151.20          | 0.00         | 1,125.04                          |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 151.20          | 0.00         | 1,276.24                          |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 151.43          | 0.00         | 1,427.67                          |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 151.42          | 0.00         | 1,579.09                          |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 151.32          | 0.00         | 1,730.41                          |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 151.31          | 0.00         | 1,881.72                          |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien                                   | 158.14          | 0.00         | 2,039.86                          |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                                                      | 158.13          | 0.00         | 2,197.99                          |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                                                      | 154.73          | 0.00         | 2,352.72                          |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien                                  | 154.72          | 0.00         | 2,507.44                          |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                                                      | 156.68          | 0.00         | 2,664.12                          |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                                                      | 156.67          | 0.00         | 2,820.79                          |
| 18004<br>2                                       | ROSS MARVIN JR C/O<br>11 SALEM AVENUE<br>THOROFARE NJ                 | 12/27/19<br>Municipal<br>08086 | Open<br>2019        |                                                   |                                                        |                                                          |                 | 18.00 %      | 0.00                              |
| 19-00956<br>999                                  | WESTLEY AVENUE-PAPER<br>TOWNSHIP OF GLOUCESTER                        |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 289.44<br>65.00 | 6.49<br>0.00 | 295.93<br>65.00<br>360.93<br>0.00 |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                                                      | 144.14          | 0.00         | 505.07                            |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                                                      | 144.14          | 0.00         | 649.21                            |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J                                                      | 061                                                      | 149.03          | 0.00         | 798.24                            |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J                                                      | 061                                                      | 151.36          | 0.00         | 949.60                            |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J                                                      | 061 Transfer to lien                                     | 147.17          | 0.00         | 1,096.77                          |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J                                                      | 061                                                      | 147.17          | 0.00         | 1,243.94                          |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien                                   | 147.39          | 0.00         | 1,391.33                          |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J                                                      | 061                                                      | 147.38          | 0.00         | 1,538.71                          |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien                                     | 147.28          | 0.00         | 1,685.99                          |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J                                                      | 061                                                      | 147.28          | 0.00         | 1,833.27                          |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien                                   | 153.92          | 0.00         | 1,987.19                          |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J                                                      | 061                                                      | 153.91          | 0.00         | 2,141.10                          |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061                                                      | 150.60          | 0.00         | 2,291.70                          |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien                                  | 150.60          | 0.00         | 2,442.30                          |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061                                                      | 152.50          | 0.00         | 2,594.80                          |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061                                                      | 152.49          | 0.00         | 2,747.29                          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                        |                           |                       |                                               |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------|-----------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                             | Principal                 | Interest              | Prin Balance                                  |
| 18010<br>1                                       | FABLEV LLC<br>981 KEARSLEY ROAD<br>ERIAL NJ                           | 06/18/07<br>Outside<br>08081   | Open                |                                                   |                                                        |                                                                         |                           | 18.00 %               | 0.00                                          |
| 730716<br>174                                    | 981 KEARSLEY ROAD<br>CHUN T. LI                                       |                                |                     |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                        | 3,315.73                  | 0.00                  | 3,315.73<br>3,315.73<br>0.00                  |
| 18010<br>1                                       | FABLEV LLC<br>981 KEARSLEY ROAD<br>ERIAL NJ                           | 06/25/08<br>Outside<br>08081   | Open                |                                                   |                                                        |                                                                         |                           | 18.00 %               | 0.00                                          |
| 831680<br>106                                    | 981 KEARSLEY ROAD<br>MOORING TAX ASSET GROUP, LLC                     |                                |                     |                                                   |                                                        | Tax<br>Total In Sale:<br>Balance as of 12/31/89:                        | 3,256.16                  | 0.00                  | 3,256.16<br>3,256.16<br>0.00                  |
|                                                  | Tax                                                                   | 09/04/08                       | 08                  | 3                                                 | J                                                      | 073                                                                     | 710.62                    | 0.00                  | 3,966.78                                      |
|                                                  | Tax                                                                   | 12/04/08                       | 08                  | 4                                                 | J                                                      | 073                                                                     | 710.61                    | 0.00                  | 4,677.39                                      |
|                                                  | Tax                                                                   | 06/22/09                       | 09                  | 1                                                 | J                                                      | 073                                                                     | 825.24                    | 0.00                  | 5,502.63                                      |
|                                                  | Tax                                                                   | 06/22/09                       | 09                  | 2                                                 | J                                                      | 073                                                                     | 772.41                    | 0.00                  | 6,275.04                                      |
|                                                  | Tax                                                                   | 06/22/09                       | 09                  | 2                                                 | J                                                      | 073                                                                     | 25.00                     | 0.00                  | 6,300.04                                      |
|                                                  | Tax                                                                   | 06/21/10                       | 10                  | 2                                                 | J                                                      | 074                                                                     | 3,423.48                  | 0.00                  | 9,723.52                                      |
| 18010<br>1                                       | FABLEV LLC<br>981 KEARSLEY ROAD<br>ERIAL NJ                           | 01/12/11<br>Municipal<br>08081 | Open<br>2010        |                                                   |                                                        |                                                                         |                           | 18.00 %               | 0.00                                          |
| 11-01434<br>999                                  | 981 KEARSLEY ROAD<br>TOWNSHIP OF GLOUCESTER                           |                                |                     |                                                   |                                                        | Tax<br>MAINTENANCE<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 1,709.64<br>0.00<br>61.18 | 99.16<br>0.00<br>0.00 | 1,808.80<br>0.00<br>61.18<br>1,869.98<br>0.00 |
|                                                  | Tax                                                                   | 02/01/11                       | 11                  | 1                                                 | J                                                      | 061                                                                     | 821.24                    | 0.00                  | 2,691.22                                      |
|                                                  | Tax                                                                   | 05/01/11                       | 11                  | 2                                                 | J                                                      | 061                                                                     | 821.23                    | 0.00                  | 3,512.45                                      |
|                                                  | Tax                                                                   | 08/01/11                       | 11                  | 3                                                 | J                                                      | 061                                                                     | 847.74                    | 0.00                  | 4,360.19                                      |
|                                                  | Tax                                                                   | 11/01/11                       | 11                  | 4                                                 | J                                                      | 061                                                                     | 847.73                    | 0.00                  | 5,207.92                                      |
|                                                  | Tax                                                                   | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061                                                                     | 834.49                    | 0.00                  | 6,042.41                                      |
|                                                  | Tax                                                                   | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061                                                                     | 834.48                    | 0.00                  | 6,876.89                                      |
|                                                  | Tax                                                                   | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061                                                                     | 861.52                    | 0.00                  | 7,738.41                                      |
|                                                  | Tax                                                                   | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061                                                                     | 861.51                    | 0.00                  | 8,599.92                                      |
|                                                  | Tax                                                                   | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                                                                     | 848.00                    | 0.00                  | 9,447.92                                      |
|                                                  | Tax                                                                   | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                                                                     | 848.00                    | 0.00                  | 10,295.92                                     |
|                                                  | Tax                                                                   | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                                                                     | 877.68                    | 0.00                  | 11,173.60                                     |
|                                                  | Tax                                                                   | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                                                                     | 877.68                    | 0.00                  | 12,051.28                                     |
|                                                  | Tax                                                                   | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061                                                                     | 862.84                    | 0.00                  | 12,914.12                                     |
|                                                  | Tax                                                                   | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                                                                     | 862.84                    | 0.00                  | 13,776.96                                     |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061                                                                     | 958.24                    | 0.00                  | 14,735.20                                     |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                                                                     | 958.24                    | 0.00                  | 15,693.44                                     |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                                                                     | 910.54                    | 0.00                  | 16,603.98                                     |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                                                                     | 910.54                    | 0.00                  | 17,514.52                                     |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                                                                     | 922.73                    | 0.00                  | 18,437.25                                     |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                                                                     | 922.73                    | 0.00                  | 19,359.98                                     |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                                                                     | 916.64                    | 0.00                  | 20,276.62                                     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                           |                        |                           |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|---------------------------|------------------------|---------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description      | Principal                 | Interest               | Prin Balance              |
| 18010                                            | 1                                                                     | 11-01434                     | FABLEV LLC          | Continued                                         |                                                        |                  |                           |                        |                           |
|                                                  | Tax                                                                   | 05/01/16                     | 16                  | 2                                                 | J                                                      | 061              | 916.63                    | 0.00                   | 21,193.25                 |
|                                                  | Tax                                                                   | 08/01/16                     | 16                  | 3                                                 | J                                                      | 061              | 1,057.62                  | 0.00                   | 22,250.87                 |
|                                                  | Tax                                                                   | 11/01/16                     | 16                  | 4                                                 | J                                                      | 061              | 1,057.61                  | 0.00                   | 23,308.48                 |
|                                                  | Tax                                                                   | 02/01/17                     | 17                  | 1                                                 | J                                                      | 061              | 987.13                    | 0.00                   | 24,295.61                 |
|                                                  | Tax                                                                   | 05/01/17                     | 17                  | 2                                                 | J                                                      | 061              | 987.12                    | 0.00                   | 25,282.73                 |
|                                                  | Tax                                                                   | 08/01/17                     | 17                  | 3                                                 | J                                                      | 061              | 1,030.59                  | 0.00                   | 26,313.32                 |
|                                                  | Tax                                                                   | 11/01/17                     | 17                  | 4                                                 | J                                                      | 061              | 1,030.58                  | 0.00                   | 27,343.90                 |
|                                                  | Tax                                                                   | 02/01/18                     | 18                  | 1                                                 | J                                                      | 061              | 1,008.86                  | 0.00                   | 28,352.76                 |
|                                                  | Tax                                                                   | 05/01/18                     | 18                  | 2                                                 | J                                                      | 061              | 1,008.85                  | 0.00                   | 29,361.61                 |
|                                                  | Tax                                                                   | 08/01/18                     | 18                  | 3                                                 | J                                                      | 061              | 1,076.17                  | 0.00                   | 30,437.78                 |
|                                                  | Tax                                                                   | 11/01/18                     | 18                  | 4                                                 | J                                                      | 061              | 1,076.16                  | 0.00                   | 31,513.94                 |
|                                                  | Tax                                                                   | 02/01/19                     | 19                  | 1                                                 | J                                                      | 061              | 1,042.51                  | 0.00                   | 32,556.45                 |
|                                                  | Tax                                                                   | 05/01/19                     | 19                  | 2                                                 | J                                                      | 061              | 1,042.51                  | 0.00                   | 33,598.96                 |
|                                                  | Tax                                                                   | 08/01/19                     | 19                  | 3                                                 | J                                                      | 061              | 1,050.46                  | 0.00                   | 34,649.42                 |
|                                                  | Tax                                                                   | 11/01/19                     | 19                  | 4                                                 | J                                                      | 061              | 1,050.46                  | 0.00                   | 35,699.88                 |
|                                                  | Tax                                                                   | 02/01/20                     | 20                  | 1                                                 | J                                                      | 061              | 1,046.49                  | 0.00                   | 36,746.37                 |
|                                                  | Tax                                                                   | 05/01/20                     | 20                  | 2                                                 | J                                                      | 061              | 1,046.48                  | 0.00                   | 37,792.85                 |
|                                                  | Tax                                                                   | 08/01/20                     | 20                  | 3                                                 | J                                                      | 061              | 1,082.00                  | 0.00                   | 38,874.85                 |
|                                                  | Tax                                                                   | 11/01/20                     | 20                  | 4                                                 | J                                                      | 061              | 1,098.95                  | 0.00                   | 39,973.80                 |
|                                                  | Tax                                                                   | 02/01/21                     | 21                  | 1                                                 | J                                                      | 061              | 1,068.48                  | 0.00                   | 41,042.28                 |
|                                                  | Tax                                                                   | 05/01/21                     | 21                  | 2                                                 | J                                                      | 061              | 1,068.48                  | 0.00                   | 42,110.76                 |
|                                                  | Tax                                                                   | 08/01/21                     | 21                  | 3                                                 | J                                                      | 061              | 1,070.07                  | 0.00                   | 43,180.83                 |
|                                                  | MAINTENANCE                                                           | 09/30/21                     | 21                  | 3                                                 | J                                                      | 200              | 4,261.59                  | 0.00                   | 47,442.42                 |
|                                                  | MAINTENANCE                                                           | 09/30/21                     | 21                  | 3                                                 | J                                                      | 205              | 150.00                    | 0.00                   | 47,592.42                 |
|                                                  | Tax                                                                   | 11/01/21                     | 21                  | 4                                                 | J                                                      | 061              | 1,070.07                  | 0.00                   | 48,662.49                 |
|                                                  | Tax                                                                   | 02/01/22                     | 22                  | 1                                                 | J                                                      | 061              | 1,069.28                  | 0.00                   | 49,731.77                 |
|                                                  | Tax                                                                   | 05/01/22                     | 22                  | 2                                                 | J                                                      | 061              | 1,069.27                  | 0.00                   | 50,801.04                 |
|                                                  | Tax                                                                   | 08/01/22                     | 22                  | 3                                                 | J                                                      | 061              | 1,117.51                  | 0.00                   | 51,918.55                 |
|                                                  | Tax                                                                   | 11/01/22                     | 22                  | 4                                                 | J                                                      | 061              | 1,117.50                  | 0.00                   | 53,036.05                 |
|                                                  | Tax                                                                   | 02/01/23                     | 23                  | 1                                                 | J                                                      | 061              | 1,093.39                  | 0.00                   | 54,129.44                 |
|                                                  | Tax                                                                   | 05/01/23                     | 23                  | 2                                                 | J                                                      | 061              | 1,093.39                  | 0.00                   | 55,222.83                 |
|                                                  | Tax                                                                   | 08/01/23                     | 23                  | 3                                                 | J                                                      | 061              | 1,107.17                  | 0.00                   | 56,330.00                 |
|                                                  | Tax                                                                   | 11/01/23                     | 23                  | 4                                                 | J                                                      | 061              | 1,107.17                  | 0.00                   | 57,437.17                 |
| 18101<br>22                                      | NUNEZ BERTILIO S & BERTILIO M<br>9615 23RD AVENUE<br>EAST ELMHURST NY | 12/29/20<br>Outside<br>11369 | Open<br>2020        |                                                   |                                                        |                  |                           | 4.00 %                 | 0.00                      |
| 20-00911<br>386                                  | 5 KEARSLEY COURT<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                              |                     |                                                   | GTMUA<br>Sewer<br>Cost                                 |                  | 137.90<br>262.98<br>65.00 | 17.50<br>33.19<br>0.00 | 155.40<br>296.17<br>65.00 |
| Total In Sale:                                   |                                                                       |                              |                     |                                                   |                                                        |                  | 516.57                    |                        |                           |
| Balance as of 12/31/89:                          |                                                                       |                              |                     |                                                   |                                                        |                  | 0.00                      |                        |                           |
|                                                  | Sewer                                                                 | 12/01/21                     | 21                  | 4                                                 | J                                                      | 061              | 678.75                    | 0.00                   | 1,195.32                  |
|                                                  | Sewer                                                                 | 12/14/22                     | 22                  | 4                                                 | J                                                      | 061              | 670.64                    | 0.00                   | 1,865.96                  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                                                                  | Date                           | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 18103<br>4.01<br><br>932792<br>999               | WOJCIECHOWSKI, DENISE L<br>5753 WHITMAN TERRACE<br>PENNSAUKEN, NJ<br>950 NEW BROOKLYN ROAD<br>TOWNSHIP OF GLOUCESTER | 06/24/09<br>Municipal<br>08109 | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
|                                                  |                                                                                                                      |                                |                     |                                                   |                                                        | Tax                     | 427.91    | 0.00     | 427.91       |
|                                                  |                                                                                                                      |                                |                     |                                                   |                                                        | Total In Sale:          |           |          | 427.91       |
|                                                  |                                                                                                                      |                                |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                  | 08/01/09                       | 09                  | 3                                                 | J                                                      | 073                     | 119.89    | 0.00     | 547.80       |
|                                                  | Tax                                                                                                                  | 11/01/09                       | 09                  | 4                                                 | J                                                      | 073                     | 365.59    | 0.00     | 913.39       |
|                                                  | Tax                                                                                                                  | 02/01/10                       | 10                  | 1                                                 | J                                                      | 073                     | 389.67    | 0.00     | 1,303.06     |
|                                                  | Tax                                                                                                                  | 08/01/10                       | 10                  | 3                                                 | J                                                      | 061                     | 711.90    | 0.00     | 2,014.96     |
|                                                  | Tax                                                                                                                  | 11/01/10                       | 10                  | 4                                                 | J                                                      | 061                     | 712.15    | 0.00     | 2,727.11     |
|                                                  | Tax                                                                                                                  | 02/01/11                       | 11                  | 1                                                 | J                                                      | 061                     | 550.85    | 0.00     | 3,277.96     |
|                                                  | Tax                                                                                                                  | 05/01/11                       | 11                  | 2                                                 | J                                                      | 061                     | 550.85    | 0.00     | 3,828.81     |
|                                                  | Tax                                                                                                                  | 08/01/11                       | 11                  | 3                                                 | J                                                      | 061                     | 568.62    | 0.00     | 4,397.43     |
|                                                  | Tax                                                                                                                  | 11/01/11                       | 11                  | 4                                                 | J                                                      | 061                     | 568.62    | 0.00     | 4,966.05     |
|                                                  | Tax                                                                                                                  | 02/01/12                       | 12                  | 1                                                 | J                                                      | 061                     | 559.74    | 0.00     | 5,525.79     |
|                                                  | Tax                                                                                                                  | 05/01/12                       | 12                  | 2                                                 | J                                                      | 061                     | 559.73    | 0.00     | 6,085.52     |
|                                                  | Tax                                                                                                                  | 08/01/12                       | 12                  | 3                                                 | J                                                      | 061                     | 577.87    | 0.00     | 6,663.39     |
|                                                  | Tax                                                                                                                  | 11/01/12                       | 12                  | 4                                                 | J                                                      | 061                     | 577.86    | 0.00     | 7,241.25     |
|                                                  | Tax                                                                                                                  | 02/01/13                       | 13                  | 1                                                 | J                                                      | 061                     | 568.80    | 0.00     | 7,810.05     |
|                                                  | Tax                                                                                                                  | 05/01/13                       | 13                  | 2                                                 | J                                                      | 061                     | 568.80    | 0.00     | 8,378.85     |
|                                                  | Tax                                                                                                                  | 08/01/13                       | 13                  | 3                                                 | J                                                      | 061                     | 588.71    | 0.00     | 8,967.56     |
|                                                  | Tax                                                                                                                  | 11/01/13                       | 13                  | 4                                                 | J                                                      | 061                     | 588.71    | 0.00     | 9,556.27     |
|                                                  | Tax                                                                                                                  | 02/01/14                       | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 578.76    | 0.00     | 10,135.03    |
|                                                  | Tax                                                                                                                  | 05/01/14                       | 14                  | 2                                                 | J                                                      | 061                     | 578.75    | 0.00     | 10,713.78    |
|                                                  | Tax                                                                                                                  | 08/01/14                       | 14                  | 3                                                 | J                                                      | 061 trans to lien       | 642.74    | 0.00     | 11,356.52    |
|                                                  | Tax                                                                                                                  | 11/01/14                       | 14                  | 4                                                 | J                                                      | 061                     | 642.74    | 0.00     | 11,999.26    |
|                                                  | Tax                                                                                                                  | 02/01/15                       | 15                  | 1                                                 | J                                                      | 061                     | 610.75    | 0.00     | 12,610.01    |
|                                                  | Tax                                                                                                                  | 05/01/15                       | 15                  | 2                                                 | J                                                      | 061                     | 610.75    | 0.00     | 13,220.76    |
|                                                  | Tax                                                                                                                  | 08/01/15                       | 15                  | 3                                                 | J                                                      | 061                     | 618.93    | 0.00     | 13,839.69    |
|                                                  | Tax                                                                                                                  | 11/01/15                       | 15                  | 4                                                 | J                                                      | 061                     | 618.92    | 0.00     | 14,458.61    |
|                                                  | Tax                                                                                                                  | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061                     | 614.84    | 0.00     | 15,073.45    |
|                                                  | Tax                                                                                                                  | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061                     | 614.84    | 0.00     | 15,688.29    |
|                                                  | Tax                                                                                                                  | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061                     | 709.40    | 0.00     | 16,397.69    |
|                                                  | Tax                                                                                                                  | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061                     | 709.39    | 0.00     | 17,107.08    |
|                                                  | Tax                                                                                                                  | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061                     | 662.12    | 0.00     | 17,769.20    |
|                                                  | Tax                                                                                                                  | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061                     | 662.12    | 0.00     | 18,431.32    |
|                                                  | Tax                                                                                                                  | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061                     | 691.27    | 0.00     | 19,122.59    |
|                                                  | Tax                                                                                                                  | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061                     | 691.27    | 0.00     | 19,813.86    |
|                                                  | Tax                                                                                                                  | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061                     | 676.70    | 0.00     | 20,490.56    |
|                                                  | Tax                                                                                                                  | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061                     | 676.69    | 0.00     | 21,167.25    |
|                                                  | Tax                                                                                                                  | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061                     | 721.85    | 0.00     | 21,889.10    |
|                                                  | Tax                                                                                                                  | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061                     | 721.84    | 0.00     | 22,610.94    |
|                                                  | Tax                                                                                                                  | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061                     | 699.27    | 0.00     | 23,310.21    |
|                                                  | Tax                                                                                                                  | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061                     | 699.27    | 0.00     | 24,009.48    |
|                                                  | Tax                                                                                                                  | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061                     | 704.60    | 0.00     | 24,714.08    |
|                                                  | Tax                                                                                                                  | 11/01/19                       | 19                  | 4                                                 | J                                                      | 061                     | 704.60    | 0.00     | 25,418.68    |
|                                                  | Tax                                                                                                                  | 02/01/20                       | 20                  | 1                                                 | J                                                      | 061                     | 701.94    | 0.00     | 26,120.62    |
|                                                  | Tax                                                                                                                  | 05/01/20                       | 20                  | 2                                                 | J                                                      | 061                     | 701.93    | 0.00     | 26,822.55    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years     | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                                     |                                |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|-------------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------|-----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                      | Qtr                                               | Code                                                   | Description                                                                  | Principal                                           | Interest                       | Prin Balance                      |
| 18103                                            | 4.01                                                                  | 932792                       | WOJCIECHOWSKI, DENISE L | Continued                                         |                                                        |                                                                              |                                                     |                                |                                   |
|                                                  | Tax                                                                   | 08/01/20                     | 20                      | 3                                                 | J 061                                                  |                                                                              | 725.75                                              | 0.00                           | 27,548.30                         |
|                                                  | Tax                                                                   | 11/01/20                     | 20                      | 4                                                 | J 061                                                  |                                                                              | 737.13                                              | 0.00                           | 28,285.43                         |
|                                                  | Tax                                                                   | 02/01/21                     | 21                      | 1                                                 | J 061                                                  | Transfer to lien                                                             | 716.69                                              | 0.00                           | 29,002.12                         |
|                                                  | Tax                                                                   | 05/01/21                     | 21                      | 2                                                 | J 061                                                  |                                                                              | 716.69                                              | 0.00                           | 29,718.81                         |
|                                                  | Tax                                                                   | 08/01/21                     | 21                      | 3                                                 | J 061                                                  | Trans to Muni Lien                                                           | 717.76                                              | 0.00                           | 30,436.57                         |
|                                                  | Tax                                                                   | 11/01/21                     | 21                      | 4                                                 | J 061                                                  |                                                                              | 717.75                                              | 0.00                           | 31,154.32                         |
|                                                  | Tax                                                                   | 02/01/22                     | 22                      | 1                                                 | J 061                                                  | Transfer to Lien                                                             | 717.23                                              | 0.00                           | 31,871.55                         |
|                                                  | Tax                                                                   | 05/01/22                     | 22                      | 2                                                 | J 061                                                  |                                                                              | 717.22                                              | 0.00                           | 32,588.77                         |
|                                                  | Tax                                                                   | 08/01/22                     | 22                      | 3                                                 | J 061                                                  | Trans to muni lien                                                           | 749.57                                              | 0.00                           | 33,338.34                         |
|                                                  | Tax                                                                   | 11/01/22                     | 22                      | 4                                                 | J 061                                                  |                                                                              | 749.57                                              | 0.00                           | 34,087.91                         |
|                                                  | Tax                                                                   | 02/01/23                     | 23                      | 1                                                 | J 061                                                  |                                                                              | 733.40                                              | 0.00                           | 34,821.31                         |
|                                                  | Tax                                                                   | 05/01/23                     | 23                      | 2                                                 | J 061                                                  | Rolled to Muni Lien                                                          | 733.40                                              | 0.00                           | 35,554.71                         |
|                                                  | Tax                                                                   | 08/01/23                     | 23                      | 3                                                 | J 061                                                  |                                                                              | 742.64                                              | 0.00                           | 36,297.35                         |
|                                                  | Tax                                                                   | 11/01/23                     | 23                      | 4                                                 | J 061                                                  |                                                                              | 742.63                                              | 0.00                           | 37,039.98                         |
| 18104<br>8                                       | WOODS CRYSTAL SHAVON<br>10 RADCLIFFE COURT<br>SICKLERVILLE NJ         | 12/28/21<br>Outside<br>08081 | Open<br>2021            |                                                   |                                                        |                                                                              |                                                     | 0.00 %                         | 2,100.00                          |
| 21-00835<br>382                                  | 10 RADCLIFF COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                    |                              |                         |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 138.00<br>0.00<br>351.57<br>65.00<br>624.07<br>0.00 | 17.46<br>0.00<br>52.04<br>0.00 | 155.46<br>0.00<br>403.61<br>65.00 |
|                                                  | Sewer                                                                 | 12/06/22                     | 22                      | 4                                                 | J 061                                                  |                                                                              | 676.80                                              | 0.00                           | 1,300.87                          |
| 18104<br>12                                      | CHAUDRY ELIE & RILAND<br>2 RADCLIFF COURT<br>SICKLERVILLE NJ          | 12/28/21<br>Outside<br>08081 | Open<br>2021            |                                                   |                                                        |                                                                              |                                                     | 0.00 %                         | 15,500.00                         |
| 21-00836<br>382                                  | 2 RADCLIFF COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                     |                              |                         |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 450.52<br>65.00<br>521.23<br>0.00                   | 5.71<br>0.00                   | 456.23<br>65.00                   |
| 18202<br>19                                      | JONES, TERRI Y<br>71 ANNAPOLIS DRIVE<br>SICKLERVILLE, NJ              | 12/28/22<br>Outside<br>08081 | Open<br>2022            |                                                   |                                                        |                                                                              |                                                     | 0.00 %                         | 1,900.00                          |
| 22-01847<br>446                                  | 71 ANNAPOLIS DRIVE<br>FIG 20, LLC FBO SEC PTY                         |                              |                         |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 184.00<br>352.00<br>65.00<br>678.27<br>0.00         | 25.74<br>51.53<br>0.00         | 209.74<br>403.53<br>65.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                         | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                  |                            |                |                                                |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------|----------------------------|----------------|------------------------------------------------|
|                                                  | Trans: Balance Type                                                                                           | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                       | Principal                  | Interest       | Prin Balance                                   |
| 1820230                                          | METTLE MARK & RACHEAL<br>64 PRINCETON ARMS ST<br>EAST WINDSOR NJ                                              | 12/28/22<br>Outside<br>08512 | Open<br>2022        |                                                   |                                                        |                                                                   |                            | 0.00 %         | 1,500.00                                       |
| 22-01848446                                      | 1 WYE MILL ROAD<br>FIG 20, LLC FBO SEC PTY                                                                    |                              |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:        | 176.00<br>65.00            | 17.64<br>0.00  | 193.64<br>65.00<br>258.64<br>0.00              |
| 182031                                           | SALAZAR GLADYS & ZACCHINO PEDRO<br>981 NEW BROOKLYN ROAD<br>SICKLERVILLE NJ                                   | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                                                                   |                            | 0.00 %         | 7,700.00                                       |
| 22-01849386                                      | 981 NEW BROOKLYN ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                                                        |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 4,753.75<br>148.70         | 181.19<br>0.00 | 4,934.94<br>148.70<br>5,083.64<br>0.00         |
|                                                  | Tax                                                                                                           | 02/23/23                     | 23                  | 1                                                 | J                                                      | 074                                                               | 2,227.53                   | 0.00           | 7,311.17                                       |
|                                                  | Tax                                                                                                           | 05/23/23                     | 23                  | 2                                                 | J                                                      | 074                                                               | 2,227.52                   | 0.00           | 9,538.69                                       |
|                                                  | Tax                                                                                                           | 10/05/23                     | 23                  | 3                                                 | J                                                      | 074                                                               | 2,302.44                   | 0.00           | 11,841.13                                      |
| 182039                                           | BURNS AARON L & TANIRA M<br>89 ANNAPOLIS DRIVE<br>SICKLERVILLE NJ                                             | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                                                                   |                            | 0.00 %         | 200.00                                         |
| 22-01850446                                      | 89 ANNAPOLIS DRIVE<br>FIG 20, LLC FBO SEC PTY                                                                 |                              |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:        | 46.00<br>65.00             | 3.75<br>0.00   | 49.75<br>65.00<br>114.75<br>0.00               |
| 1830113.01<br>-C0204- -<br>21-00841400           | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>204 INDEPENDENCE BLVD<br>TLOA OF NJ LLC | 12/28/21<br>Outside<br>19104 | Open<br>2021        |                                                   |                                                        |                                                                   |                            | 0.00 %         | 13,700.00                                      |
|                                                  |                                                                                                               |                              |                     |                                                   |                                                        | Tax<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 3,399.32<br>0.00<br>123.09 | 249.77<br>0.00 | 3,649.09<br>0.00<br>123.09<br>3,772.18<br>0.00 |
|                                                  | Tax                                                                                                           | 02/28/22                     | 22                  | 1                                                 | J                                                      | 074                                                               | 1,148.12                   | 0.00           | 4,920.30                                       |
|                                                  | Tax                                                                                                           | 05/24/22                     | 22                  | 2                                                 | J                                                      | 074                                                               | 1,145.86                   | 0.00           | 6,066.16                                       |
|                                                  | Tax                                                                                                           | 09/20/22                     | 22                  | 3                                                 | J                                                      | 074                                                               | 1,212.93                   | 0.00           | 7,279.09                                       |
|                                                  | Tax                                                                                                           | 12/13/22                     | 22                  | 4                                                 | J                                                      | 061                                                               | 1,287.01                   | 0.00           | 8,566.10                                       |
|                                                  | Sewer                                                                                                         | 12/13/22                     | 22                  | 4                                                 | J                                                      | 061                                                               | 193.64                     | 0.00           | 8,759.74                                       |
|                                                  | Tax                                                                                                           | 03/01/23                     | 23                  | 1                                                 | J                                                      | 074                                                               | 1,175.76                   | 0.00           | 9,935.50                                       |
|                                                  | Tax                                                                                                           | 06/26/23                     | 23                  | 2                                                 | J                                                      | 074                                                               | 1,190.23                   | 0.00           | 11,125.73                                      |
|                                                  | Tax                                                                                                           | 09/25/23                     | 23                  | 3                                                 | J                                                      | 074                                                               | 1,204.65                   | 0.00           | 12,330.38                                      |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                         |          |              |          |   |     |          |      |           |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-------------------------|----------|--------------|----------|---|-----|----------|------|-----------|
| Trans: Balance Type                              |                                                                                                                             | Date                         | Yr                  | Qtr                                               | Code                                                   | Description      | Principal               | Interest | Prin Balance |          |   |     |          |      |           |
| 18301<br>13.01<br>-C0703- -<br>21-00845<br>382   | LAKESIDE BUSINESS PARK LLC<br>PO BOX 1846<br>MEDIA, PA.<br>703 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY               | 12/28/21<br>Outside<br>19063 | Open<br>2021        |                                                   |                                                        |                  |                         | 0.00 %   | 17,200.00    |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 4,749.19 | 327.35       | 5,076.54 |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Cost                    | 150.00   | 0.00         | 150.00   |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          | 5,226.54     |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          | 0.00         |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 1        | J | 074 | 1,336.31 | 0.00 | 6,562.85  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 2        | J | 074 | 1,282.88 | 0.00 | 7,845.73  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 3        | J | 074 | 1,284.90 | 0.00 | 9,130.63  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 02/03/23 | 23           | 1        | J | 061 | 1,466.76 | 0.00 | 10,597.39 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 03/08/23 | 23           | 1        | J | 074 | 1,236.54 | 0.00 | 11,833.93 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 06/07/23 | 23           | 2        | J | 074 | 1,235.92 | 0.00 | 13,069.85 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/10/23 | 23           | 3        | J | 074 | 1,271.79 | 0.00 | 14,341.64 |
| 18301<br>13.01<br>-C0900- -<br>21-00848<br>382   | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA<br>900 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY  | 12/28/21<br>Outside<br>19104 | Open<br>2021        |                                                   |                                                        |                  |                         | 0.00 %   | 14,900.00    |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 4,531.31 | 307.80       | 4,839.11 |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Cost                    | 146.78   | 0.00         | 146.78   |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          | 4,985.89     |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          | 0.00         |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 1        | J | 074 | 1,275.00 | 0.00 | 6,260.89  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 2        | J | 074 | 1,224.02 | 0.00 | 7,484.91  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 3        | J | 074 | 1,225.95 | 0.00 | 8,710.86  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 02/03/23 | 23           | 1        | J | 061 | 1,405.85 | 0.00 | 10,116.71 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 03/08/23 | 23           | 1        | J | 074 | 1,179.81 | 0.00 | 11,296.52 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 06/07/23 | 23           | 2        | J | 074 | 1,179.22 | 0.00 | 12,475.74 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/10/23 | 23           | 3        | J | 074 | 1,213.45 | 0.00 | 13,689.19 |
| 18301<br>13.01<br>-C0901- -<br>21-00849<br>382   | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>901 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/28/21<br>Outside<br>19104 | Open<br>2021        |                                                   |                                                        |                  |                         | 0.00 %   | 17,200.00    |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 4,749.19 | 327.35       | 5,076.54 |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Cost                    | 150.00   | 0.00         | 150.00   |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          | 5,226.54     |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          | 0.00         |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 1        | J | 074 | 1,336.31 | 0.00 | 6,562.85  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 2        | J | 074 | 1,282.88 | 0.00 | 7,845.73  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 3        | J | 074 | 1,284.90 | 0.00 | 9,130.63  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 02/03/23 | 23           | 1        | J | 061 | 1,466.76 | 0.00 | 10,597.39 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 03/08/23 | 23           | 1        | J | 074 | 1,236.54 | 0.00 | 11,833.93 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 06/07/23 | 23           | 2        | J | 074 | 1,235.92 | 0.00 | 13,069.85 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/10/23 | 23           | 3        | J | 074 | 1,271.79 | 0.00 | 14,341.64 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                         |          |              |          |   |     |          |      |           |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-------------------------|----------|--------------|----------|---|-----|----------|------|-----------|
| Trans: Balance Type                              |                                                                                                                             | Date                         | Yr                  | Qtr                                               | Code                                                   | Description      | Principal               | Interest | Prin Balance |          |   |     |          |      |           |
| 18301<br>13.01<br>-C0902- -<br>21-00850<br>382   | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>902 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/28/21<br>Outside<br>19104 | Open<br><br>2021    |                                                   |                                                        |                  |                         | 0.00 %   | 17,200.00    |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 4,749.19 | 327.35       | 5,076.54 |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Cost                    | 150.00   | 0.00         | 150.00   |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          | 5,226.54     |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          | 0.00         |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 1        | J | 074 | 1,336.31 | 0.00 | 6,562.85  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 2        | J | 074 | 1,282.88 | 0.00 | 7,845.73  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 3        | J | 074 | 1,284.90 | 0.00 | 9,130.63  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 02/03/23 | 23           | 1        | J | 061 | 1,466.76 | 0.00 | 10,597.39 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 03/08/23 | 23           | 1        | J | 074 | 1,236.54 | 0.00 | 11,833.93 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 06/07/23 | 23           | 2        | J | 074 | 1,235.92 | 0.00 | 13,069.85 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/10/23 | 23           | 3        | J | 074 | 1,271.79 | 0.00 | 14,341.64 |
| 18301<br>13.01<br>-C0903- -<br>21-00851<br>382   | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>903 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/28/21<br>Outside<br>19104 | Open<br><br>2021    |                                                   |                                                        |                  |                         | 0.00 %   | 17,200.00    |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 4,749.19 | 327.35       | 5,076.54 |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Cost                    | 150.00   | 0.00         | 150.00   |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          | 5,226.54     |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          | 0.00         |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 1        | J | 074 | 1,336.31 | 0.00 | 6,562.85  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 2        | J | 074 | 1,282.88 | 0.00 | 7,845.73  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 3        | J | 074 | 1,284.90 | 0.00 | 9,130.63  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 02/03/23 | 23           | 1        | J | 061 | 1,466.76 | 0.00 | 10,597.39 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 03/08/23 | 23           | 1        | J | 074 | 1,236.54 | 0.00 | 11,833.93 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 06/07/23 | 23           | 2        | J | 074 | 1,235.92 | 0.00 | 13,069.85 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/10/23 | 23           | 3        | J | 074 | 1,271.79 | 0.00 | 14,341.64 |
| 18301<br>13.01<br>-C0904- -<br>21-00852<br>382   | LAKESIDE BUSINESS PARK LLC<br>3004 MARKET STREET<br>PHILADELPHIA, PA.<br>904 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/28/21<br>Outside<br>19104 | Open<br><br>2021    |                                                   |                                                        |                  |                         | 0.00 %   | 17,200.00    |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 4,749.19 | 327.35       | 5,076.54 |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Cost                    | 150.00   | 0.00         | 150.00   |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          | 5,226.54     |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          | 0.00         |          |   |     |          |      |           |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 1        | J | 074 | 1,336.31 | 0.00 | 6,562.85  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 2        | J | 074 | 1,282.88 | 0.00 | 7,845.73  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/12/22 | 22           | 3        | J | 074 | 1,284.90 | 0.00 | 9,130.63  |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 02/03/23 | 23           | 1        | J | 061 | 1,466.76 | 0.00 | 10,597.39 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 03/08/23 | 23           | 1        | J | 074 | 1,236.54 | 0.00 | 11,833.93 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 06/07/23 | 23           | 2        | J | 074 | 1,235.92 | 0.00 | 13,069.85 |
|                                                  |                                                                                                                             |                              |                     |                                                   |                                                        |                  | Tax                     | 10/10/23 | 23           | 3        | J | 074 | 1,271.79 | 0.00 | 14,341.64 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                 | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                                                                   | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 18301<br>13.01<br>-C0905- -<br>22-01865<br>85    | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>905 LIBERTY PLACE<br>GARDEN STATE INV. GROUP | 12/28/22<br>Outside<br>19104 | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 4,000.00     |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Tax                     | 2,367.84  | 120.76   | 2,488.60     |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Cost                    | 99.77     | 0.00     | 99.77        |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,588.37     |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                   | 02/28/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,174.02  | 0.00     | 3,762.39     |
|                                                  | Tax                                                                                                                   | 05/30/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,175.17  | 0.00     | 4,937.56     |
|                                                  | Tax                                                                                                                   | 09/13/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,197.61  | 0.00     | 6,135.17     |
| 18301<br>13.01<br>-C0906- -<br>22-01866<br>85    | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>906 LIBERTY PLACE<br>GARDEN STATE INV. GROUP | 12/28/22<br>Outside<br>19104 | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 4,000.00     |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Tax                     | 2,367.84  | 120.76   | 2,488.60     |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Cost                    | 99.77     | 0.00     | 99.77        |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,588.37     |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                   | 02/28/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,174.02  | 0.00     | 3,762.39     |
|                                                  | Tax                                                                                                                   | 05/30/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,175.17  | 0.00     | 4,937.56     |
|                                                  | Tax                                                                                                                   | 09/13/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,197.61  | 0.00     | 6,135.17     |
| 18304<br>49                                      | AGRAMONTE RAYMUNDO & CORPORAN LUCIA<br>14 WATERVIEW DRIVE<br>SICKLERVILLE NJ                                          | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                         |           | 15.00 %  | 0.00         |
| 22-01871<br>341                                  | 14 WATER VIEW DRIVE<br>BENJAMIN FLECK                                                                                 |                              |                     |                                                   |                                                        | GTMUA                   | 184.00    | 25.74    | 209.74       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 310.06    | 42.51    | 352.57       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 627.31       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 18305<br>2                                       | JOHNSON REGINALD C<br>48 GRAYPEBBLE CIRCLE<br>SICKLERVILLE NJ                                                         | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                         |           | 15.00 %  | 0.00         |
| 22-01873<br>341                                  | 48 GRAYPEBBLE CIRCLE<br>BENJAMIN FLECK                                                                                |                              |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | CCMUA                   | 351.40    | 51.40    | 402.80       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 679.52       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 18307<br>14                                      | CRAWFORD, LAWRENCE G. & MILDRED P.<br>5 FLAGSTONE DR<br>SICKLERVILLE, NJ                                              | 12/29/20<br>Outside<br>08081 | Open<br>2020        |                                                   |                                                        |                         |           | 4.00 %   | 0.00         |
| 20-00936<br>386                                  | 5 FLAGSTONE DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                                                                    |                              |                     |                                                   |                                                        | GTMUA                   | 184.00    | 25.39    | 209.39       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Sewer                   | 352.00    | 52.39    | 404.39       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 678.78       |
|                                                  |                                                                                                                       |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                                                                 | 12/01/21                     | 21                  | 4                                                 | J                                                      | 061 Tax Sale            | 680.86    | 0.00     | 1,359.64     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years                | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                                     |                                |                                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|------------------------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                                 | Qtr                                               | Code                                                   | Description                                                                  | Principal                                           | Interest                       | Prin Balance                                        |
| 18307                                            | 14                                                                    | 20-00936                    | CRAWFORD, LAWRENCE G. & MILDRED P. | Continued                                         |                                                        |                                                                              |                                                     |                                |                                                     |
|                                                  | Sewer                                                                 | 12/14/22                    | 22                                 | 4                                                 | J 061                                                  | Pre-tax sale                                                                 | 680.25                                              | 0.00                           | 2,039.89                                            |
| 18310<br>17                                      | HICKS DESMOND A & AYKINE<br>6 POINT VIEW COURT<br>SICKLERVILLE NJ     | 12/28/21                    | Open                               |                                                   |                                                        |                                                                              |                                                     | 0.00 %                         | 3,200.00                                            |
| 21-00860<br>382                                  | 6 POINT VIEW COURT<br>FIG CUST FIGNJ19LLC & SEC PTY                   | Outside<br>08081            | 2021                               |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00<br>680.86<br>0.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                 | 12/06/22                    | 22                                 | 4                                                 | J 061                                                  |                                                                              | 680.25                                              | 0.00                           | 1,361.11                                            |
| 18310<br>93                                      | LAKEVIEW HOMEOWNERS ASSOCIATION INC<br>PO BOX 415<br>MANTUA, NJ       | 12/23/13                    | Open                               |                                                   |                                                        |                                                                              |                                                     | 18.00 %                        | 0.00                                                |
| 13-05792<br>999                                  | 113 MULLEN DRIVE<br>TOWNSHIP OF GLOUCESTER                            | Municipal<br>08051          | 2013                               |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 16.91<br>40.00<br>57.28<br>0.00                     | 0.37<br>0.00                   | 17.28<br>40.00<br>57.28<br>0.00                     |
|                                                  | Tax                                                                   | 02/01/14                    | 14                                 | 1                                                 | J 061                                                  | tran feb 2014 tax                                                            | 8.31                                                | 0.00                           | 65.59                                               |
|                                                  | Tax                                                                   | 05/01/14                    | 14                                 | 2                                                 | J 061                                                  |                                                                              | 8.31                                                | 0.00                           | 73.90                                               |
|                                                  | Tax                                                                   | 08/01/14                    | 14                                 | 3                                                 | J 061                                                  | trans to lien                                                                | 9.19                                                | 0.00                           | 83.09                                               |
|                                                  | Tax                                                                   | 11/01/14                    | 14                                 | 4                                                 | J 061                                                  |                                                                              | 9.19                                                | 0.00                           | 92.28                                               |
|                                                  | Tax                                                                   | 02/01/15                    | 15                                 | 1                                                 | J 061                                                  |                                                                              | 8.75                                                | 0.00                           | 101.03                                              |
|                                                  | Tax                                                                   | 05/01/15                    | 15                                 | 2                                                 | J 061                                                  |                                                                              | 8.75                                                | 0.00                           | 109.78                                              |
|                                                  | Tax                                                                   | 08/01/15                    | 15                                 | 3                                                 | J 061                                                  |                                                                              | 8.81                                                | 0.00                           | 118.59                                              |
|                                                  | Tax                                                                   | 11/01/15                    | 15                                 | 4                                                 | J 061                                                  |                                                                              | 8.81                                                | 0.00                           | 127.40                                              |
|                                                  | Tax                                                                   | 02/01/16                    | 16                                 | 1                                                 | J 061                                                  |                                                                              | 8.78                                                | 0.00                           | 136.18                                              |
|                                                  | Tax                                                                   | 05/01/16                    | 16                                 | 2                                                 | J 061                                                  |                                                                              | 8.78                                                | 0.00                           | 144.96                                              |
|                                                  | Tax                                                                   | 08/01/16                    | 16                                 | 3                                                 | J 061                                                  |                                                                              | 10.15                                               | 0.00                           | 155.11                                              |
|                                                  | Tax                                                                   | 11/01/16                    | 16                                 | 4                                                 | J 061                                                  |                                                                              | 10.14                                               | 0.00                           | 165.25                                              |
|                                                  | Tax                                                                   | 02/01/17                    | 17                                 | 1                                                 | J 061                                                  |                                                                              | 9.47                                                | 0.00                           | 174.72                                              |
|                                                  | Tax                                                                   | 05/01/17                    | 17                                 | 2                                                 | J 061                                                  |                                                                              | 9.46                                                | 0.00                           | 184.18                                              |
|                                                  | Tax                                                                   | 08/01/17                    | 17                                 | 3                                                 | J 061                                                  |                                                                              | 9.90                                                | 0.00                           | 194.08                                              |
|                                                  | Tax                                                                   | 11/01/17                    | 17                                 | 4                                                 | J 061                                                  |                                                                              | 9.89                                                | 0.00                           | 203.97                                              |
|                                                  | Tax                                                                   | 02/01/18                    | 18                                 | 1                                                 | J 061                                                  |                                                                              | 9.68                                                | 0.00                           | 213.65                                              |
|                                                  | Tax                                                                   | 05/01/18                    | 18                                 | 2                                                 | J 061                                                  |                                                                              | 9.68                                                | 0.00                           | 223.33                                              |
|                                                  | Tax                                                                   | 08/01/18                    | 18                                 | 3                                                 | J 061                                                  |                                                                              | 10.32                                               | 0.00                           | 233.65                                              |
|                                                  | Tax                                                                   | 11/01/18                    | 18                                 | 4                                                 | J 061                                                  |                                                                              | 10.32                                               | 0.00                           | 243.97                                              |
|                                                  | Tax                                                                   | 02/01/19                    | 19                                 | 1                                                 | J 061                                                  |                                                                              | 10.00                                               | 0.00                           | 253.97                                              |
|                                                  | Tax                                                                   | 05/01/19                    | 19                                 | 2                                                 | J 061                                                  |                                                                              | 10.00                                               | 0.00                           | 263.97                                              |
|                                                  | Tax                                                                   | 08/01/19                    | 19                                 | 3                                                 | J 061                                                  |                                                                              | 10.09                                               | 0.00                           | 274.06                                              |
|                                                  | Tax                                                                   | 11/01/19                    | 19                                 | 4                                                 | J 061                                                  |                                                                              | 10.08                                               | 0.00                           | 284.14                                              |
|                                                  | Tax                                                                   | 02/01/20                    | 20                                 | 1                                                 | J 061                                                  |                                                                              | 10.05                                               | 0.00                           | 294.19                                              |
|                                                  | Tax                                                                   | 05/01/20                    | 20                                 | 2                                                 | J 061                                                  |                                                                              | 10.04                                               | 0.00                           | 304.23                                              |
|                                                  | Tax                                                                   | 08/01/20                    | 20                                 | 3                                                 | J 061                                                  |                                                                              | 10.41                                               | 0.00                           | 314.64                                              |
|                                                  | Tax                                                                   | 11/01/20                    | 20                                 | 4                                                 | J 061                                                  |                                                                              | 10.56                                               | 0.00                           | 325.20                                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |           |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|-----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest  | Prin Balance |
| 18310                                            | 93                                                                    | 13-05792                    | LAKEVIEW            | HOMEOWNERS ASSOCIATION INC                        | Continued                                              |                         |           |           |              |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J 061                                                  | Transfer to lien        | 10.27     | 0.00      | 335.47       |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J 061                                                  |                         | 10.26     | 0.00      | 345.73       |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien      | 10.26     | 0.00      | 355.99       |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J 061                                                  |                         | 10.26     | 0.00      | 366.25       |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J 061                                                  | Transfer to Lien        | 10.27     | 0.00      | 376.52       |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J 061                                                  |                         | 10.26     | 0.00      | 386.78       |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J 061                                                  | Trans to muni lien      | 10.70     | 0.00      | 397.48       |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J 061                                                  |                         | 10.69     | 0.00      | 408.17       |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J 061                                                  |                         | 10.48     | 0.00      | 418.65       |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien     | 10.48     | 0.00      | 429.13       |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J 061                                                  |                         | 10.60     | 0.00      | 439.73       |
|                                                  | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J 061                                                  |                         | 10.60     | 0.00      | 450.33       |
| 18318                                            | LAKESIDE BUSINESS PARK, INC.                                          | 12/28/21                    | Open                |                                                   |                                                        |                         | 0.00 %    | 14,900.00 |              |
| 1                                                | 3001 MARKET ST 2ND FL                                                 | Outside                     |                     |                                                   |                                                        |                         |           |           |              |
| -C0604-                                          | PHILA, PA                                                             | 19104                       | 2021                |                                                   |                                                        |                         |           |           |              |
| 21-00872                                         | 604 LIBERTY PLACE                                                     |                             |                     |                                                   |                                                        | Tax                     | 4,531.31  | 307.80    | 4,839.11     |
| 382                                              | FIG CUST FIGNJ19LLC & SEC PTY                                         |                             |                     |                                                   |                                                        | Cost                    | 146.78    | 0.00      | 146.78       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |           | 4,985.89     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |           | 0.00         |
|                                                  | Tax                                                                   | 10/12/22                    | 22                  | 1                                                 | J 074                                                  |                         | 1,275.00  | 0.00      | 6,260.89     |
|                                                  | Tax                                                                   | 10/12/22                    | 22                  | 2                                                 | J 074                                                  |                         | 1,224.02  | 0.00      | 7,484.91     |
|                                                  | Tax                                                                   | 10/12/22                    | 22                  | 3                                                 | J 074                                                  |                         | 1,225.95  | 0.00      | 8,710.86     |
|                                                  | Tax                                                                   | 12/06/22                    | 22                  | 4                                                 | J 061                                                  |                         | 1,292.01  | 0.00      | 10,002.87    |
|                                                  | Tax                                                                   | 03/08/23                    | 23                  | 1                                                 | J 074                                                  |                         | 1,179.81  | 0.00      | 11,182.68    |
|                                                  | Tax                                                                   | 06/07/23                    | 23                  | 2                                                 | J 074                                                  |                         | 1,179.22  | 0.00      | 12,361.90    |
|                                                  | Tax                                                                   | 10/10/23                    | 23                  | 3                                                 | J 074                                                  |                         | 1,213.45  | 0.00      | 13,575.35    |
| 18318                                            | LAKESIDE BUSINESS PARK, INC.                                          | 12/28/21                    | Open                |                                                   |                                                        |                         | 0.00 %    | 13,700.00 |              |
| 1                                                | 3001 MARKET ST 2ND FL                                                 | Outside                     |                     |                                                   |                                                        |                         |           |           |              |
| -C0605-                                          | PHILA, PA                                                             | 19104                       | 2021                |                                                   |                                                        |                         |           |           |              |
| 21-00873                                         | 605 LIBERTY PLACE                                                     |                             |                     |                                                   |                                                        | Tax                     | 3,399.32  | 249.77    | 3,649.09     |
| 400                                              | TLOA OF NJ LLC                                                        |                             |                     |                                                   |                                                        | Cost                    | 123.09    | 0.00      | 123.09       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |           | 3,772.18     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |           | 0.00         |
|                                                  | Tax                                                                   | 02/28/22                    | 22                  | 1                                                 | J 074                                                  |                         | 1,148.12  | 0.00      | 4,920.30     |
|                                                  | Tax                                                                   | 05/24/22                    | 22                  | 2                                                 | J 074                                                  |                         | 1,145.86  | 0.00      | 6,066.16     |
|                                                  | Tax                                                                   | 09/20/22                    | 22                  | 3                                                 | J 074                                                  |                         | 1,212.93  | 0.00      | 7,279.09     |
|                                                  | Tax                                                                   | 12/13/22                    | 22                  | 4                                                 | J 061                                                  |                         | 1,283.13  | 0.00      | 8,562.22     |
|                                                  | Tax                                                                   | 03/01/23                    | 23                  | 1                                                 | J 074                                                  |                         | 1,175.76  | 0.00      | 9,737.98     |
|                                                  | Tax                                                                   | 06/26/23                    | 23                  | 2                                                 | J 074                                                  |                         | 1,190.23  | 0.00      | 10,928.21    |
|                                                  | Tax                                                                   | 09/25/23                    | 23                  | 3                                                 | J 074                                                  |                         | 1,204.65  | 0.00      | 12,132.86    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                               | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                                                                 | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 18318<br>1<br>-C0804- -<br>22-01885<br>85        | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>804 LIBERTY PLACE<br>GARDEN STATE INV. GROUP  | 12/28/22<br>Outside<br>19104 | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 3,900.00     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Tax                     | 2,367.84  | 67.40    | 2,435.24     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Cost                    | 98.70     | 0.00     | 98.70        |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,533.94     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                 | 02/28/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,174.02  | 0.00     | 3,707.96     |
|                                                  | Tax                                                                                                                 | 05/30/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,175.17  | 0.00     | 4,883.13     |
|                                                  | Tax                                                                                                                 | 09/13/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,197.61  | 0.00     | 6,080.74     |
| 18318<br>1<br>-C1000- -<br>22-01886<br>85        | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1000 LIBERTY PLACE<br>GARDEN STATE INV. GROUP | 12/28/22<br>Outside<br>19104 | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 3,900.00     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Tax                     | 2,367.84  | 67.40    | 2,435.24     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Cost                    | 98.70     | 0.00     | 98.70        |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,533.94     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                 | 02/28/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,174.02  | 0.00     | 3,707.96     |
|                                                  | Tax                                                                                                                 | 05/30/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,175.17  | 0.00     | 4,883.13     |
|                                                  | Tax                                                                                                                 | 09/13/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,197.61  | 0.00     | 6,080.74     |
| 18318<br>1<br>-C1001- -<br>22-01887<br>85        | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1001 LIBERTY PLACE<br>GARDEN STATE INV. GROUP | 12/28/22<br>Outside<br>19104 | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 3,900.00     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Tax                     | 2,367.84  | 67.40    | 2,435.24     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Cost                    | 98.70     | 0.00     | 98.70        |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 2,533.94     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                 | 02/28/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,174.02  | 0.00     | 3,707.96     |
|                                                  | Tax                                                                                                                 | 05/30/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,175.17  | 0.00     | 4,883.13     |
|                                                  | Tax                                                                                                                 | 09/13/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,197.61  | 0.00     | 6,080.74     |
| 18318<br>1<br>-C1002- -<br>22-01888<br>400       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1002 LIBERTY PLACE<br>TLOA OF NJ LLC          | 12/28/22<br>Outside<br>19104 | Open<br>2022        |                                                   |                                                        |                         |           | 0.00 %   | 3,800.00     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Tax                     | 1,240.85  | 15.72    | 1,256.57     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Cost                    | 75.13     | 0.00     | 75.13        |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,331.70     |
|                                                  |                                                                                                                     |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                 | 03/01/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,230.89  | 0.00     | 2,562.59     |
|                                                  | Tax                                                                                                                 | 06/26/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,247.46  | 0.00     | 3,810.05     |
|                                                  | Tax                                                                                                                 | 09/25/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,262.57  | 0.00     | 5,072.62     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                               | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |      |             |           |          |              |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|------|-------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                                                                     |                              |                     | Date                                              | Yr                                                     | Qtr              | Code | Description | Principal | Interest | Prin Balance |
| 18318<br>1<br>-C1003- -<br>20-00950<br>389       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1003 LIBERTY PLACE<br>GREYMORR LLC            | 12/29/20<br>Outside<br>19104 | Open<br>2020        |                                                   |                                                        |                  |      |             | 0.00 %    |          | 3,200.00     |
|                                                  |                                                                                                                     |                              |                     | Tax                                               |                                                        |                  |      |             | 1,220.25  | 35.39    | 1,255.64     |
|                                                  |                                                                                                                     |                              |                     | Cost                                              |                                                        |                  |      |             | 75.11     | 0.00     | 75.11        |
|                                                  |                                                                                                                     |                              |                     | Total In Sale:                                    |                                                        |                  |      |             |           |          | 1,330.75     |
|                                                  |                                                                                                                     |                              |                     | Balance as of 12/31/89:                           |                                                        |                  |      |             |           |          | 0.00         |
|                                                  | Tax                                                                                                                 | 03/01/21                     | 21                  | 1                                                 | J                                                      | 074              |      |             | 1,204.22  | 0.00     | 2,534.97     |
|                                                  | Tax                                                                                                                 | 05/23/22                     | 22                  | 2                                                 | J                                                      | 074              |      |             | 1,200.36  | 0.00     | 3,735.33     |
|                                                  | Tax                                                                                                                 | 10/31/22                     | 22                  | 3                                                 | J                                                      | 074              |      |             | 1,296.07  | 0.00     | 5,031.40     |
|                                                  | Tax                                                                                                                 | 12/07/22                     | 22                  | 4                                                 | J                                                      | 061              |      |             | 1,338.71  | 0.00     | 6,370.11     |
|                                                  | Tax                                                                                                                 | 02/27/23                     | 23                  | 1                                                 | J                                                      | 074              |      |             | 1,229.86  | 0.00     | 7,599.97     |
|                                                  | Tax                                                                                                                 | 06/29/23                     | 23                  | 2                                                 | J                                                      | 074              |      |             | 1,249.28  | 0.00     | 8,849.25     |
|                                                  | Tax                                                                                                                 | 09/14/23                     | 23                  | 3                                                 | J                                                      | 074              |      |             | 1,255.81  | 0.00     | 10,105.06    |
| 18318<br>1<br>-C1004- -<br>22-01889<br>85        | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1004 LIBERTY PLACE<br>GARDEN STATE INV. GROUP | 12/28/22<br>Outside<br>19104 | Open<br>2022        |                                                   |                                                        |                  |      |             | 0.00 %    |          | 3,900.00     |
|                                                  |                                                                                                                     |                              |                     | Tax                                               |                                                        |                  |      |             | 2,367.84  | 67.40    | 2,435.24     |
|                                                  |                                                                                                                     |                              |                     | Cost                                              |                                                        |                  |      |             | 98.70     | 0.00     | 98.70        |
|                                                  |                                                                                                                     |                              |                     | Total In Sale:                                    |                                                        |                  |      |             |           |          | 2,533.94     |
|                                                  |                                                                                                                     |                              |                     | Balance as of 12/31/89:                           |                                                        |                  |      |             |           |          | 0.00         |
|                                                  | Tax                                                                                                                 | 02/28/23                     | 23                  | 1                                                 | J                                                      | 074              |      |             | 1,174.02  | 0.00     | 3,707.96     |
|                                                  | Tax                                                                                                                 | 05/30/23                     | 23                  | 2                                                 | J                                                      | 074              |      |             | 1,175.17  | 0.00     | 4,883.13     |
|                                                  | Tax                                                                                                                 | 09/13/23                     | 23                  | 3                                                 | J                                                      | 074              |      |             | 1,197.61  | 0.00     | 6,080.74     |
| 18318<br>1<br>-C1601- -<br>20-00951<br>389       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1601 LIBERTY PLACE<br>GREYMORR LLC            | 12/29/20<br>Outside<br>19104 | Open<br>2020        |                                                   |                                                        |                  |      |             | 0.00 %    |          | 3,200.00     |
|                                                  |                                                                                                                     |                              |                     | Tax                                               |                                                        |                  |      |             | 1,164.27  | 33.76    | 1,198.03     |
|                                                  |                                                                                                                     |                              |                     | Cost                                              |                                                        |                  |      |             | 73.96     | 0.00     | 73.96        |
|                                                  |                                                                                                                     |                              |                     | Total In Sale:                                    |                                                        |                  |      |             |           |          | 1,271.99     |
|                                                  |                                                                                                                     |                              |                     | Balance as of 12/31/89:                           |                                                        |                  |      |             |           |          | 0.00         |
|                                                  | Tax                                                                                                                 | 03/01/21                     | 21                  | 1                                                 | J                                                      | 074              |      |             | 1,147.07  | 0.00     | 2,419.06     |
|                                                  | Tax                                                                                                                 | 05/27/21                     | 21                  | 2                                                 | J                                                      | 074              |      |             | 1,146.70  | 0.00     | 3,565.76     |
|                                                  | Tax                                                                                                                 | 09/27/21                     | 21                  | 3                                                 | J                                                      | 074              |      |             | 1,165.41  | 0.00     | 4,731.17     |
|                                                  | Tax                                                                                                                 | 12/27/21                     | 21                  | 4                                                 | J                                                      | 061              |      |             | 1,238.73  | 0.00     | 5,969.90     |
|                                                  | Tax                                                                                                                 | 02/28/22                     | 22                  | 1                                                 | J                                                      | 074              |      |             | 1,148.12  | 0.00     | 7,118.02     |
|                                                  | Tax                                                                                                                 | 05/23/22                     | 22                  | 2                                                 | J                                                      | 074              |      |             | 1,145.29  | 0.00     | 8,263.31     |
|                                                  | Tax                                                                                                                 | 10/31/22                     | 22                  | 3                                                 | J                                                      | 074              |      |             | 1,236.60  | 0.00     | 9,499.91     |
|                                                  | Tax                                                                                                                 | 12/07/22                     | 22                  | 4                                                 | J                                                      | 061              |      |             | 1,279.58  | 0.00     | 10,779.49    |
|                                                  | Tax                                                                                                                 | 02/27/23                     | 23                  | 1                                                 | J                                                      | 074              |      |             | 1,173.44  | 0.00     | 11,952.93    |
|                                                  | Tax                                                                                                                 | 06/29/23                     | 23                  | 2                                                 | J                                                      | 074              |      |             | 1,191.96  | 0.00     | 13,144.89    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                     | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 18318<br>1<br>-C1602- -<br>21-00874<br>382       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1602 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/28/21<br>Outside<br>19104 | Open<br><br>2021    |                                                   |                                                        |                         |           | 0.00 %   | 17,200.00    |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Tax                     | 4,749.19  | 327.35   | 5,076.54     |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Sewer                   | 0.00      | 0.00     | 0.00         |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 5,226.54     |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                       | 10/12/22                     | 22                  | 1                                                 | J                                                      | 074                     | 1,336.31  | 0.00     | 6,562.85     |
|                                                  | Tax                                                                                                                       | 10/12/22                     | 22                  | 2                                                 | J                                                      | 074                     | 1,282.88  | 0.00     | 7,845.73     |
|                                                  | Tax                                                                                                                       | 10/12/22                     | 22                  | 3                                                 | J                                                      | 074                     | 1,284.90  | 0.00     | 9,130.63     |
|                                                  | Tax                                                                                                                       | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                     | 1,356.60  | 0.00     | 10,487.23    |
|                                                  | Sewer                                                                                                                     | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                     | 243.39    | 0.00     | 10,730.62    |
|                                                  | Tax                                                                                                                       | 03/08/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,236.54  | 0.00     | 11,967.16    |
|                                                  | Tax                                                                                                                       | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,235.92  | 0.00     | 13,203.08    |
|                                                  | Tax                                                                                                                       | 10/10/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,271.79  | 0.00     | 14,474.87    |
| 18318<br>1<br>-C1603- -<br>21-00875<br>382       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1603 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/28/21<br>Outside<br>19104 | Open<br><br>2021    |                                                   |                                                        |                         |           | 0.00 %   | 17,200.00    |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Tax                     | 4,749.19  | 327.35   | 5,076.54     |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Cost                    | 150.00    | 0.00     | 150.00       |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 5,226.54     |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                       | 10/12/22                     | 22                  | 1                                                 | J                                                      | 074                     | 1,336.31  | 0.00     | 6,562.85     |
|                                                  | Tax                                                                                                                       | 10/12/22                     | 22                  | 2                                                 | J                                                      | 074                     | 1,282.88  | 0.00     | 7,845.73     |
|                                                  | Tax                                                                                                                       | 10/12/22                     | 22                  | 3                                                 | J                                                      | 074                     | 1,284.90  | 0.00     | 9,130.63     |
|                                                  | Tax                                                                                                                       | 12/06/22                     | 22                  | 4                                                 | J                                                      | 061                     | 1,351.73  | 0.00     | 10,482.36    |
|                                                  | Tax                                                                                                                       | 03/08/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,236.54  | 0.00     | 11,718.90    |
|                                                  | Tax                                                                                                                       | 06/07/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,235.92  | 0.00     | 12,954.82    |
|                                                  | Tax                                                                                                                       | 10/10/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,271.79  | 0.00     | 14,226.61    |
| 18318<br>1<br>-C1604- -<br>20-00952<br>389       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1604 LIBERTY PLACE<br>GREYMORR LLC                  | 12/29/20<br>Outside<br>19104 | Open<br><br>2020    |                                                   |                                                        |                         |           | 0.00 %   | 3,200.00     |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Tax                     | 1,164.27  | 33.76    | 1,198.03     |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Cost                    | 73.96     | 0.00     | 73.96        |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Total In Sale:          |           |          | 1,271.99     |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                                                                       | 03/01/21                     | 21                  | 1                                                 | J                                                      | 074                     | 1,148.97  | 0.00     | 2,420.96     |
|                                                  | Tax                                                                                                                       | 05/23/22                     | 22                  | 2                                                 | J                                                      | 074                     | 1,145.29  | 0.00     | 3,566.25     |
|                                                  | Tax                                                                                                                       | 10/31/22                     | 22                  | 3                                                 | J                                                      | 074                     | 1,236.60  | 0.00     | 4,802.85     |
|                                                  | Tax                                                                                                                       | 12/07/22                     | 22                  | 4                                                 | J                                                      | 061                     | 1,279.58  | 0.00     | 6,082.43     |
|                                                  | Tax                                                                                                                       | 02/27/23                     | 23                  | 1                                                 | J                                                      | 074                     | 1,173.44  | 0.00     | 7,255.87     |
|                                                  | Tax                                                                                                                       | 06/29/23                     | 23                  | 2                                                 | J                                                      | 074                     | 1,191.96  | 0.00     | 8,447.83     |
|                                                  | Tax                                                                                                                       | 09/14/23                     | 23                  | 3                                                 | J                                                      | 074                     | 1,198.20  | 0.00     | 9,646.03     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                                     | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                         |          |              |           |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-------------------------|----------|--------------|-----------|
| Trans: Balance Type                              |                                                                                                                           | Date                         | Yr                  | Qtr                                               | Code                                                   | Description      | Principal               | Interest | Prin Balance |           |
| 18318<br>1<br>-C1802- -<br>21-00877<br>382       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1802 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/28/21<br>Outside<br>19104 | Open<br>2021        |                                                   |                                                        |                  |                         | 0.00 %   | 17,200.00    |           |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 4,749.19 | 327.35       | 5,076.54  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Cost                    | 150.00   | 0.00         | 150.00    |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          |              | 5,226.54  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          |              | 0.00      |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,336.31 | 0.00         | 6,562.85  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,282.88 | 0.00         | 7,845.73  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,284.90 | 0.00         | 9,130.63  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,351.73 | 0.00         | 10,482.36 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,236.54 | 0.00         | 11,718.90 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,235.92 | 0.00         | 12,954.82 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,271.79 | 0.00         | 14,226.61 |
| 18318<br>1<br>-C2002- -<br>21-00878<br>382       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>2002 LIBERTY PLACE<br>FIG CUST FIGNJ19LLC & SEC PTY | 12/28/21<br>Outside<br>19104 | Open<br>2021        |                                                   |                                                        |                  |                         | 0.00 %   | 17,200.00    |           |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 4,749.19 | 327.35       | 5,076.54  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Cost                    | 150.00   | 0.00         | 150.00    |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          |              | 5,226.54  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          |              | 0.00      |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,336.31 | 0.00         | 6,562.85  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,282.88 | 0.00         | 7,845.73  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,284.90 | 0.00         | 9,130.63  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,351.73 | 0.00         | 10,482.36 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,236.54 | 0.00         | 11,718.90 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,235.92 | 0.00         | 12,954.82 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,271.79 | 0.00         | 14,226.61 |
| 18318<br>1<br>-C2004- -<br>20-00953<br>389       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>2004 LIBERTY PLACE<br>GREYMORR LLC                  | 12/29/20<br>Outside<br>19104 | Open<br>2020        |                                                   |                                                        |                  |                         | 0.00 %   | 2,100.00     |           |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 2,310.57 | 118.59       | 2,429.16  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Cost                    | 98.58    | 0.00         | 98.58     |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Total In Sale:          |          |              | 2,527.74  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Balance as of 12/31/89: |          |              | 0.00      |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,148.97 | 0.00         | 3,676.71  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,146.70 | 0.00         | 4,823.41  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,165.41 | 0.00         | 5,988.82  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,238.73 | 0.00         | 7,227.55  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,148.12 | 0.00         | 8,375.67  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,145.29 | 0.00         | 9,520.96  |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,236.60 | 0.00         | 10,757.56 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,279.58 | 0.00         | 12,037.14 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,173.44 | 0.00         | 13,210.58 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,191.96 | 0.00         | 14,402.54 |
|                                                  |                                                                                                                           |                              |                     |                                                   |                                                        |                  | Tax                     | 1,198.20 | 0.00         | 15,600.74 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                      | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                         |                  |                                           |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|-------------------------|------------------|-------------------------------------------|
|                                                  | Trans: Balance Type                                                                                        | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal               | Interest         | Prin Balance                              |
| 18318<br>1<br>-C2005- -<br>21-00879<br>400       | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>2005 LIBERTY PLACE<br>TLOA OF NJ LLC | 12/28/21<br>Outside<br>19104 | Open<br>2021        |                                                   |                                                        |                                                                     | 0.00 %                  | 13,700.00        |                                           |
|                                                  |                                                                                                            |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 3,399.32<br>123.09      | 249.77<br>0.00   | 3,649.09<br>123.09<br>3,772.18<br>0.00    |
|                                                  | Tax                                                                                                        | 02/28/22                     | 22                  | 1                                                 | J                                                      | 074                                                                 | 1,148.12                | 0.00             | 4,920.30                                  |
|                                                  | Tax                                                                                                        | 05/24/22                     | 22                  | 2                                                 | J                                                      | 074                                                                 | 1,145.86                | 0.00             | 6,066.16                                  |
|                                                  | Tax                                                                                                        | 09/20/22                     | 22                  | 3                                                 | J                                                      | 074                                                                 | 1,212.93                | 0.00             | 7,279.09                                  |
|                                                  | Tax                                                                                                        | 12/13/22                     | 22                  | 4                                                 | J                                                      | 061                                                                 | 1,283.13                | 0.00             | 8,562.22                                  |
|                                                  | Tax                                                                                                        | 03/01/23                     | 23                  | 1                                                 | J                                                      | 074                                                                 | 1,175.76                | 0.00             | 9,737.98                                  |
|                                                  | Tax                                                                                                        | 06/26/23                     | 23                  | 2                                                 | J                                                      | 074                                                                 | 1,190.23                | 0.00             | 10,928.21                                 |
|                                                  | Tax                                                                                                        | 09/25/23                     | 23                  | 3                                                 | J                                                      | 074                                                                 | 1,204.65                | 0.00             | 12,132.86                                 |
| 18319<br>1.01                                    | LAKESIDE BUSINESS PARK LLC<br>PO BOX 1846<br>MEDIA, PA                                                     | 12/28/21<br>Outside<br>19063 | Open<br>2021        |                                                   |                                                        |                                                                     | 0.00 %                  | 18,200.00        |                                           |
| 21-00881<br>389                                  | 2 W INDEPENDENCE BLVD<br>GREYMORR LLC                                                                      |                              |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 12,105.00<br>150.00     | 1,161.66<br>0.00 | 13,266.66<br>150.00<br>13,416.66<br>0.00  |
|                                                  | Tax                                                                                                        | 12/31/21                     | 21                  | 4                                                 | J                                                      | 076                                                                 | 805.00                  | 0.00             | 14,221.66                                 |
|                                                  | Tax                                                                                                        | 02/28/22                     | 22                  | 1                                                 | J                                                      | 074                                                                 | 3,067.10                | 0.00             | 17,288.76                                 |
|                                                  | Tax                                                                                                        | 05/23/22                     | 22                  | 2                                                 | J                                                      | 074                                                                 | 3,059.54                | 0.00             | 20,348.30                                 |
|                                                  | Tax                                                                                                        | 10/31/22                     | 22                  | 3                                                 | J                                                      | 074                                                                 | 3,303.49                | 0.00             | 23,651.79                                 |
|                                                  | Tax                                                                                                        | 12/07/22                     | 22                  | 4                                                 | J                                                      | 061                                                                 | 3,334.74                | 0.00             | 26,986.53                                 |
|                                                  | Tax                                                                                                        | 12/31/22                     | 22                  | 4                                                 | J                                                      | 076                                                                 | 821.84                  | 0.00             | 27,808.37                                 |
|                                                  | Tax                                                                                                        | 02/27/23                     | 23                  | 1                                                 | J                                                      | 074                                                                 | 3,134.73                | 0.00             | 30,943.10                                 |
|                                                  | Tax                                                                                                        | 06/29/23                     | 23                  | 2                                                 | J                                                      | 074                                                                 | 3,184.24                | 0.00             | 34,127.34                                 |
|                                                  | Tax                                                                                                        | 09/14/23                     | 23                  | 3                                                 | J                                                      | 074                                                                 | 3,200.87                | 0.00             | 37,328.21                                 |
| 18321<br>95                                      | HARRIS DERRELL J & RUTH L<br>288 FREEDOM WAY<br>SICKLERVILLE NJ                                            | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                   |                                                        |                                                                     | 0.00 %                  | 200.00           |                                           |
| 22-01891<br>446                                  | 288 FREEDOM WAY<br>FIG 20, LLC FBO SEC PTY                                                                 |                              |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 110.63<br>65.00         | 12.77<br>0.00    | 123.40<br>65.00<br>188.40<br>0.00         |
| 18501<br>2.04                                    | SCARPA ANTHONY<br>14 VILLAGE GREEN LANE<br>SICKLERVILLE NJ                                                 | 12/29/20<br>Outside<br>08081 | Open<br>2020        |                                                   |                                                        |                                                                     | 0.00 %                  | 1,200.00         |                                           |
| 20-00957<br>85                                   | 14 VILLAGE GREEN LANE<br>GARDEN STATE INV. GROUP                                                           |                              |                     |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 184.00<br>0.00<br>65.00 | 27.50<br>0.00    | 211.50<br>0.00<br>65.00<br>276.50<br>0.00 |
|                                                  | Sewer                                                                                                      | 12/08/22                     | 22                  | 4                                                 | J                                                      | 061                                                                 | 518.75                  | 0.00             | 795.25                                    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name            | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
| Trans: Balance Type                              |                                                                                  | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 18501<br>2.54                                    | DAVIS GERALDINE & WHITFIELD FALECIA<br>146 VILLAGE GREEN LANE<br>SICKLERVILLE NJ | 12/28/22<br>Outside<br>08081      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,600.00                                            |
| 22-01901<br>386                                  | 146 VILLAGE GREEN LANE<br>PRO CAP 8 FBO FIRSTTRUST BANK                          |                                   |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 264.57<br>65.00                   | 32.72<br>0.00                  | 297.29<br>65.00<br>362.29<br>0.00                   |
| 18501<br>2.67                                    | LANG SHEREE YVETTE<br>18 FARM FIELD LANE<br>SICKLERVILLE NJ                      | 12/29/20<br>Outside<br>08081      | Open<br>2020        |                                                   |                                                        |                                                                              |                                   | 4.00 %                         | 0.00                                                |
| 20-00962<br>386                                  | 18 FARM FIELD LANE<br>PRO CAP 8 FBO FIRSTTRUST BANK                              |                                   |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 352.00<br>65.00                   | 52.39<br>0.00                  | 404.39<br>65.00<br>469.39<br>0.00                   |
|                                                  | Sewer                                                                            | 12/01/21                          | 21                  | 4                                                 | J                                                      | 061 Tax Sale                                                                 | 620.92                            | 0.00                           | 1,090.31                                            |
|                                                  | Sewer                                                                            | 12/14/22                          | 22                  | 4                                                 | J                                                      | 061 Pre-tax sale                                                             | 468.53                            | 0.00                           | 1,558.84                                            |
| 18502<br>4                                       | WOODARD RUBY W<br>8 FARMHOUSE RD<br>SICKLERVILLE NJ                              | 12/27/19<br>Outside<br>08081-1609 | Open<br>2019        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 100.00                                              |
| 19-00999<br>382                                  | 8 FARMHOUSE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                                |                                   |                     |                                                   |                                                        | Tax<br>GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 1,811.17<br>37.84<br>87.98        | 47.16<br>3.07<br>0.00          | 1,858.33<br>40.91<br>87.98<br>1,987.22<br>0.00      |
|                                                  | Tax                                                                              | 03/04/20                          | 20                  | 1                                                 | J                                                      | 074                                                                          | 1,001.43                          | 0.00                           | 2,988.65                                            |
|                                                  | Tax                                                                              | 12/21/20                          | 20                  | 4                                                 | J                                                      | 061 Tax Sale                                                                 | 713.55                            | 0.00                           | 3,702.20                                            |
|                                                  | Tax                                                                              | 06/06/22                          | 22                  | 1                                                 | J                                                      | 074                                                                          | 562.71                            | 0.00                           | 4,264.91                                            |
|                                                  | Tax                                                                              | 06/06/22                          | 22                  | 2                                                 | J                                                      | 074                                                                          | 587.01                            | 0.00                           | 4,851.92                                            |
|                                                  | Tax                                                                              | 10/12/22                          | 22                  | 3                                                 | J                                                      | 074                                                                          | 1,086.67                          | 0.00                           | 5,938.59                                            |
|                                                  | Tax                                                                              | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 1,150.92                          | 0.00                           | 7,089.51                                            |
| 18502<br>20                                      | SMITH, STEPHANIE D<br>42 FARMHOUSE ROAD<br>SICKLERVILLE, NJ                      | 12/28/21<br>Outside<br>08081      | Open<br>2021        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00890<br>382                                  | 42 FARMHOUSE ROAD<br>FIG CUST FIGNJ19LLC & SEC PTY                               |                                   |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 138.00<br>0.00<br>440.00<br>65.00 | 17.46<br>0.00<br>75.03<br>0.00 | 155.46<br>0.00<br>515.03<br>65.00<br>735.49<br>0.00 |
|                                                  | Sewer                                                                            | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 675.32                            | 0.00                           | 1,410.81                                            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                                |                                            |                                    |                                                                |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                     | Principal                                  | Interest                           | Prin Balance                                                   |
| 18502<br>27                                      | NELSON, SHARON<br>56 FARMHOUSE ROAD<br>SICKLERVILLE NJ                | 12/29/20<br>Outside<br>08081      | Open                |                                                   |                                                        | 2018, 2020                                                                      |                                            | 0.00 %                             | 2,200.00                                                       |
| 20-00967<br>386                                  | 56 FARMHOUSE ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                    |                                   |                     |                                                   |                                                        | Tax<br>Sewer<br>BANKRUPTCY<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 4,098.48<br>1,056.00<br>3,035.03<br>150.00 | 266.34<br>346.21<br>928.43<br>0.00 | 4,364.82<br>1,402.21<br>3,963.46<br>150.00<br>9,880.49<br>0.00 |
|                                                  | Tax                                                                   | 03/04/21                          | 21                  | 1                                                 | J                                                      | 074                                                                             | 1,044.48                                   | 0.00                               | 10,924.97                                                      |
|                                                  | Tax                                                                   | 05/20/21                          | 21                  | 2                                                 | J                                                      | 074                                                                             | 1,037.29                                   | 0.00                               | 11,962.26                                                      |
|                                                  | Tax                                                                   | 09/09/21                          | 21                  | 3                                                 | J                                                      | 074                                                                             | 1,046.54                                   | 0.00                               | 13,008.80                                                      |
|                                                  | Tax                                                                   | 11/23/21                          | 21                  | 4                                                 | J                                                      | 074                                                                             | 1,038.32                                   | 0.00                               | 14,047.12                                                      |
|                                                  | Sewer                                                                 | 12/01/21                          | 21                  | 4                                                 | J                                                      | 061 Tax Sale                                                                    | 1,528.33                                   | 0.00                               | 15,575.45                                                      |
| 18503<br>10                                      | GOINS KEVIN & STEPHANIE<br>31 FARMHOUSE RD<br>SICKLERVILLE NJ         | 12/28/22<br>Outside<br>08081-1610 | Open                |                                                   |                                                        | 2022                                                                            |                                            | 0.00 %                             | 1,400.00                                                       |
| 22-01907<br>386                                  | 31 FARMHOUSE ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                    |                                   |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                      | 185.68<br>65.00                            | 26.04<br>0.00                      | 211.72<br>65.00<br>276.72<br>0.00                              |
| 18503<br>19                                      | ROUNDTREE, DENEEN<br>71 FARMHOUSE ROAD<br>ERIAL, NJ                   | 12/18/12<br>Outside<br>08081      | Open                |                                                   |                                                        | 2012                                                                            |                                            | 18.00 %                            | 0.00                                                           |
| 12-04076<br>207                                  | 71 FARMHOUSE ROAD<br>JOSEPH E. HASSAB                                 |                                   |                     |                                                   |                                                        | Tax<br>GTMUA<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:      | 0.00<br>41.00<br>0.00<br>40.00             | 0.00<br>3.12<br>0.00<br>0.00       | 0.00<br>44.12<br>0.00<br>40.00<br>84.12<br>0.00                |
|                                                  | Sewer                                                                 | 12/05/13                          | 13                  | 4                                                 | J                                                      | 061 tax sale subs                                                               | 263.92                                     | 0.00                               | 348.04                                                         |
|                                                  | Tax                                                                   | 12/08/15                          | 15                  | 4                                                 | J                                                      | 061 Tax Sale                                                                    | 2,927.08                                   | 0.00                               | 3,275.12                                                       |
|                                                  | Tax                                                                   | 12/14/16                          | 16                  | 4                                                 | J                                                      | 061 tax sale                                                                    | 4,813.99                                   | 0.00                               | 8,089.11                                                       |
|                                                  | Tax                                                                   | 12/05/17                          | 17                  | 4                                                 | J                                                      | 061 tax & sewer                                                                 | 4,938.73                                   | 0.00                               | 13,027.84                                                      |
|                                                  | Tax                                                                   | 12/03/18                          | 18                  | 4                                                 | J                                                      | 061                                                                             | 5,101.34                                   | 0.00                               | 18,129.18                                                      |
|                                                  | Tax                                                                   | 12/18/19                          | 19                  | 4                                                 | J                                                      | 061                                                                             | 5,151.22                                   | 0.00                               | 23,280.40                                                      |
| 18505<br>18                                      | HALL JOSEPH<br>113 VILLAGE GREEN LANE<br>SICKLERVILLE NJ              | 12/28/22<br>Outside<br>08081      | Open                |                                                   |                                                        | 2022                                                                            |                                            | 0.00 %                             | 200.00                                                         |
| 22-01915<br>446                                  | 113 VILLAGE GREEN LANE<br>FIG 20, LLC FBO SEC PTY                     |                                   |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                      | 88.69<br>65.00                             | 7.24<br>0.00                       | 95.93<br>65.00<br>160.93<br>0.00                               |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                               | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|
|                                                  | Trans: Balance Type                                                                                                 | Date Yr Qtr Code               | Description         |                                                   | Principal Interest                                     | Prin Balance     |
| 18603<br>2<br>126217<br>256                      | WATSON,DEBORAH,JOHN IRVIN JR TRUST<br>PO BOX 302<br>SICKLERVILLE, NJ<br>AC EXPRESSWAY-CUT<br>Steven J. Kemble       | 06/20/01<br>Outside<br>08081   | Open<br>2001        |                                                   | 18.00 %                                                | 0.00             |
|                                                  |                                                                                                                     |                                |                     | Tax                                               | 81.19                                                  | 81.19            |
|                                                  |                                                                                                                     |                                |                     | Total In Sale:                                    |                                                        | 81.19            |
|                                                  |                                                                                                                     |                                |                     | Balance as of 12/31/89:                           |                                                        | 0.00             |
| 18603<br>2<br>226992<br>256                      | WATSON,DEBORAH,JOHN IRVIN JR TRUST<br>PO BOX 302<br>SICKLERVILLE, NJ<br>AC EXPRESSWAY-CUT<br>Steven J. Kemble       | 06/19/02<br>Outside<br>08081   | Open                |                                                   | 18.00 %                                                | 0.00             |
|                                                  |                                                                                                                     |                                |                     | Tax                                               | 85.54                                                  | 85.54            |
|                                                  |                                                                                                                     |                                |                     | Total In Sale:                                    |                                                        | 85.54            |
|                                                  |                                                                                                                     |                                |                     | Balance as of 12/31/89:                           |                                                        | 0.00             |
| 18603<br>2<br>327726<br>256                      | WATSON,DEBORAH,JOHN IRVIN JR TRUST<br>PO BOX 302<br>SICKLERVILLE, NJ<br>AC EXPRESSWAY-CUT<br>Steven J. Kemble       | 06/23/03<br>Outside<br>08081   | Open                |                                                   | 18.00 %                                                | 0.00             |
|                                                  |                                                                                                                     |                                |                     | Tax                                               | 168.03                                                 | 168.03           |
|                                                  |                                                                                                                     |                                |                     | Total In Sale:                                    |                                                        | 168.03           |
|                                                  |                                                                                                                     |                                |                     | Balance as of 12/31/89:                           |                                                        | 0.00             |
| 18603<br>2<br>428439<br>256                      | WATSON,DEBORAH,JOHN IRVIN JR TRUST<br>PO BOX 302<br>SICKLERVILLE, NJ<br>AC EXPRESSWAY-CUT<br>Steven J. Kemble       | 06/23/04<br>Outside<br>08081   | Open                |                                                   | 18.00 %                                                | 0.00             |
|                                                  |                                                                                                                     |                                |                     | Tax                                               | 178.83                                                 | 178.83           |
|                                                  |                                                                                                                     |                                |                     | Total In Sale:                                    |                                                        | 178.83           |
|                                                  |                                                                                                                     |                                |                     | Balance as of 12/31/89:                           |                                                        | 0.00             |
|                                                  | Tax                                                                                                                 | 10/06/04 04 3 J 073            |                     |                                                   | 46.06                                                  | 224.89           |
|                                                  | Tax                                                                                                                 | 05/26/05 04 4 J 073            |                     |                                                   | 47.58                                                  | 272.47           |
|                                                  | Tax                                                                                                                 | 05/26/05 05 1 J 073            |                     |                                                   | 44.80                                                  | 317.27           |
|                                                  | Tax                                                                                                                 | 05/26/05 05 2 J 073            |                     |                                                   | 43.92                                                  | 361.19           |
|                                                  | Tax                                                                                                                 | 09/05/06 06 3 J 073            |                     |                                                   | 326.43                                                 | 687.62           |
|                                                  | Tax                                                                                                                 | 11/21/06 06 4 J 073            |                     |                                                   | 54.18                                                  | 741.80           |
|                                                  | Tax                                                                                                                 | 02/23/07 07 1 J 073            |                     |                                                   | 51.40                                                  | 793.20           |
|                                                  | Tax                                                                                                                 | 06/08/07 07 2 J 073            |                     |                                                   | 51.79                                                  | 844.99           |
|                                                  | Tax                                                                                                                 | 06/08/07 07 2 J 073            |                     |                                                   | 25.00                                                  | 869.99           |
|                                                  | Tax                                                                                                                 | 10/31/07 07 3 J 073            |                     |                                                   | 52.23                                                  | 922.22           |
|                                                  | Tax                                                                                                                 | 11/01/07 07 4 J 073            |                     |                                                   | 49.98                                                  | 972.20           |
| 18603<br>2<br>831733<br>999                      | WATSON,DEBORAH,JOHN IRVIN JR TRUST<br>PO BOX 302<br>SICKLERVILLE, NJ<br>AC EXPRESSWAY-CUT<br>TOWNSHIP OF GLOUCESTER | 06/25/08<br>Municipal<br>08081 | Open                |                                                   | 18.00 %                                                | 0.00             |
|                                                  |                                                                                                                     |                                |                     | Tax                                               | 147.76                                                 | 147.76           |
|                                                  |                                                                                                                     |                                |                     | Total In Sale:                                    |                                                        | 147.76           |
|                                                  |                                                                                                                     |                                |                     | Balance as of 12/31/89:                           |                                                        | 0.00             |
|                                                  | Tax                                                                                                                 | 08/01/08 08 3 J 073            |                     |                                                   | 49.33                                                  | 197.09           |
|                                                  | Tax                                                                                                                 | 11/01/08 08 4 J 073            |                     |                                                   | 49.32                                                  | 246.41           |
|                                                  | Tax                                                                                                                 | 02/01/09 09 1 J 073            |                     |                                                   | 54.06                                                  | 300.47           |
|                                                  | Tax                                                                                                                 | 05/01/09 09 2 J 073            |                     |                                                   | 52.87                                                  | 353.34           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years                | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total      |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|------------------------------------|---------------------------------------------------|--------------------------------------------------------|-----------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                                 | Qtr                                               | Code                                                   | Description           | Principal | Interest | Prin Balance |
| 18603                                            | 2                                                                     | 831733                      | WATSON,DEBORAH,JOHN IRVIN JR TRUST |                                                   |                                                        |                       | Continued |          |              |
|                                                  | Tax                                                                   | 08/01/09                    | 09                                 | 3                                                 | J                                                      | 073                   | 95.98     | 0.00     | 449.32       |
|                                                  | Tax                                                                   | 11/01/09                    | 09                                 | 4                                                 | J                                                      | 073                   | 95.98     | 0.00     | 545.30       |
|                                                  | Tax                                                                   | 02/01/10                    | 10                                 | 1                                                 | J                                                      | 073                   | 78.36     | 0.00     | 623.66       |
|                                                  | Tax                                                                   | 05/01/10                    | 10                                 | 2                                                 | J                                                      | 061                   | 78.31     | 0.00     | 701.97       |
|                                                  | Tax                                                                   | 08/01/10                    | 10                                 | 3                                                 | J                                                      | 061                   | 71.58     | 0.00     | 773.55       |
|                                                  | Tax                                                                   | 11/01/10                    | 10                                 | 4                                                 | J                                                      | 061                   | 71.57     | 0.00     | 845.12       |
|                                                  | Tax                                                                   | 02/01/11                    | 11                                 | 1                                                 | J                                                      | 061                   | 74.96     | 0.00     | 920.08       |
|                                                  | Tax                                                                   | 05/01/11                    | 11                                 | 2                                                 | J                                                      | 061                   | 74.95     | 0.00     | 995.03       |
|                                                  | Tax                                                                   | 08/01/11                    | 11                                 | 3                                                 | J                                                      | 061                   | 77.86     | 0.00     | 1,072.89     |
|                                                  | Tax                                                                   | 11/01/11                    | 11                                 | 4                                                 | J                                                      | 061                   | 77.85     | 0.00     | 1,150.74     |
|                                                  | Tax                                                                   | 02/01/12                    | 12                                 | 1                                                 | J                                                      | 061                   | 76.41     | 0.00     | 1,227.15     |
|                                                  | Tax                                                                   | 05/01/12                    | 12                                 | 2                                                 | J                                                      | 061                   | 76.40     | 0.00     | 1,303.55     |
|                                                  | Tax                                                                   | 08/01/12                    | 12                                 | 3                                                 | J                                                      | 061                   | 78.64     | 0.00     | 1,382.19     |
|                                                  | Tax                                                                   | 11/01/12                    | 12                                 | 4                                                 | J                                                      | 061                   | 78.63     | 0.00     | 1,460.82     |
|                                                  | Tax                                                                   | 02/01/13                    | 13                                 | 1                                                 | J                                                      | 061                   | 77.52     | 0.00     | 1,538.34     |
|                                                  | Tax                                                                   | 05/01/13                    | 13                                 | 2                                                 | J                                                      | 061                   | 77.52     | 0.00     | 1,615.86     |
|                                                  | Tax                                                                   | 08/01/13                    | 13                                 | 3                                                 | J                                                      | 061                   | 80.33     | 0.00     | 1,696.19     |
|                                                  | Tax                                                                   | 11/01/13                    | 13                                 | 4                                                 | J                                                      | 061                   | 80.32     | 0.00     | 1,776.51     |
|                                                  | Tax                                                                   | 02/01/14                    | 14                                 | 1                                                 | J                                                      | 061 tran feb 2014 tax | 78.93     | 0.00     | 1,855.44     |
|                                                  | Tax                                                                   | 05/01/14                    | 14                                 | 2                                                 | J                                                      | 061                   | 78.92     | 0.00     | 1,934.36     |
|                                                  | Tax                                                                   | 08/01/14                    | 14                                 | 3                                                 | J                                                      | 061 trans to lien     | 87.33     | 0.00     | 2,021.69     |
|                                                  | Tax                                                                   | 11/01/14                    | 14                                 | 4                                                 | J                                                      | 061                   | 87.32     | 0.00     | 2,109.01     |
|                                                  | Tax                                                                   | 02/01/15                    | 15                                 | 1                                                 | J                                                      | 061                   | 83.13     | 0.00     | 2,192.14     |
|                                                  | Tax                                                                   | 05/01/15                    | 15                                 | 2                                                 | J                                                      | 061                   | 83.12     | 0.00     | 2,275.26     |
|                                                  | Tax                                                                   | 08/01/15                    | 15                                 | 3                                                 | J                                                      | 061                   | 83.70     | 0.00     | 2,358.96     |
|                                                  | Tax                                                                   | 11/01/15                    | 15                                 | 4                                                 | J                                                      | 061                   | 83.69     | 0.00     | 2,442.65     |
|                                                  | Tax                                                                   | 02/01/16                    | 16                                 | 1                                                 | J                                                      | 061                   | 83.41     | 0.00     | 2,526.06     |
|                                                  | Tax                                                                   | 05/01/16                    | 16                                 | 2                                                 | J                                                      | 061                   | 83.41     | 0.00     | 2,609.47     |
|                                                  | Tax                                                                   | 08/01/16                    | 16                                 | 3                                                 | J                                                      | 061                   | 96.38     | 0.00     | 2,705.85     |
|                                                  | Tax                                                                   | 11/01/16                    | 16                                 | 4                                                 | J                                                      | 061                   | 96.38     | 0.00     | 2,802.23     |
|                                                  | Tax                                                                   | 02/01/17                    | 17                                 | 1                                                 | J                                                      | 061                   | 89.90     | 0.00     | 2,892.13     |
|                                                  | Tax                                                                   | 05/01/17                    | 17                                 | 2                                                 | J                                                      | 061                   | 89.89     | 0.00     | 2,982.02     |
|                                                  | Tax                                                                   | 08/01/17                    | 17                                 | 3                                                 | J                                                      | 061                   | 94.03     | 0.00     | 3,076.05     |
|                                                  | Tax                                                                   | 11/01/17                    | 17                                 | 4                                                 | J                                                      | 061                   | 94.02     | 0.00     | 3,170.07     |
|                                                  | Tax                                                                   | 02/01/18                    | 18                                 | 1                                                 | J                                                      | 061                   | 91.96     | 0.00     | 3,262.03     |
|                                                  | Tax                                                                   | 05/01/18                    | 18                                 | 2                                                 | J                                                      | 061                   | 91.96     | 0.00     | 3,353.99     |
|                                                  | Tax                                                                   | 08/01/18                    | 18                                 | 3                                                 | J                                                      | 061                   | 98.05     | 0.00     | 3,452.04     |
|                                                  | Tax                                                                   | 11/01/18                    | 18                                 | 4                                                 | J                                                      | 061                   | 98.04     | 0.00     | 3,550.08     |
|                                                  | Tax                                                                   | 02/01/19                    | 19                                 | 1                                                 | J                                                      | 061                   | 95.01     | 0.00     | 3,645.09     |
|                                                  | Tax                                                                   | 05/01/19                    | 19                                 | 2                                                 | J                                                      | 061                   | 95.00     | 0.00     | 3,740.09     |
|                                                  | Tax                                                                   | 08/01/19                    | 19                                 | 3                                                 | J                                                      | 061                   | 95.81     | 0.00     | 3,835.90     |
|                                                  | Tax                                                                   | 11/01/19                    | 19                                 | 4                                                 | J                                                      | 061                   | 95.80     | 0.00     | 3,931.70     |
|                                                  | Tax                                                                   | 02/01/20                    | 20                                 | 1                                                 | J                                                      | 061                   | 95.41     | 0.00     | 4,027.11     |
|                                                  | Tax                                                                   | 05/01/20                    | 20                                 | 2                                                 | J                                                      | 061                   | 95.40     | 0.00     | 4,122.51     |
|                                                  | Tax                                                                   | 08/01/20                    | 20                                 | 3                                                 | J                                                      | 061                   | 98.87     | 0.00     | 4,221.38     |
|                                                  | Tax                                                                   | 11/01/20                    | 20                                 | 4                                                 | J                                                      | 061                   | 100.39    | 0.00     | 4,321.77     |
|                                                  | Tax                                                                   | 02/01/21                    | 21                                 | 1                                                 | J                                                      | 061 Transfer to lien  | 97.52     | 0.00     | 4,419.29     |
|                                                  | Tax                                                                   | 05/01/21                    | 21                                 | 2                                                 | J                                                      | 061                   | 97.52     | 0.00     | 4,516.81     |

| Block        | Owner Name             | Sale Date | Status                             | Status Date        | Certificate %           | Premium             |
|--------------|------------------------|-----------|------------------------------------|--------------------|-------------------------|---------------------|
| Lot          | Street Address         | Held By   |                                    | Check Cleared Date | Amounts In Sale         |                     |
| Qual         | City, St               | Zip       | Tax Years                          |                    | Principal               | Interest            |
| Cert Num     | Property Location      |           |                                    | Balance Type       |                         | Total               |
| Lien Hldr Id | Name                   |           |                                    |                    |                         |                     |
|              | Trans: Balance Type    | Date      | Yr                                 | Qtr                | Code                    | Description         |
|              |                        |           |                                    |                    |                         | Principal           |
|              |                        |           |                                    |                    |                         | Interest            |
|              |                        |           |                                    |                    |                         | Prin Balance        |
| 18603        | 2                      | 831733    | WATSON,DEBORAH,JOHN IRVIN JR TRUST |                    |                         | Continued           |
|              | Tax                    | 08/01/21  | 21                                 | 3                  | J 061                   | Trans to Muni Lien  |
|              | Tax                    | 11/01/21  | 21                                 | 4                  | J 061                   |                     |
|              | Tax                    | 02/01/22  | 22                                 | 1                  | J 061                   | Transfer to Lien    |
|              | Tax                    | 05/01/22  | 22                                 | 2                  | J 061                   |                     |
|              | Tax                    | 08/01/22  | 22                                 | 3                  | J 061                   | Trans to muni lien  |
|              | Tax                    | 11/01/22  | 22                                 | 4                  | J 061                   |                     |
|              | Tax                    | 02/01/23  | 23                                 | 1                  | J 061                   |                     |
|              | Tax                    | 05/01/23  | 23                                 | 2                  | J 061                   | rolled to Muni Lien |
|              | Tax                    | 08/01/23  | 23                                 | 3                  | J 061                   |                     |
|              | Tax                    | 11/01/23  | 23                                 | 4                  | J 061                   |                     |
| 18701        | HIDDEN MILL ASSOCIATES | 06/22/10  | Open                               |                    |                         | 18.00 %             |
| 18           | 3001 MARKET ST 2ND FL  | Municipal |                                    |                    |                         | 0.00                |
|              | PHILADELPHIA, PA       | 19104     | 2009, 2010                         |                    |                         |                     |
| 10-01133     | 29 HIDDEN DRIVE        |           |                                    |                    | Tax                     | 41.92               |
| 999          | TOWNSHIP OF GLOUCESTER |           |                                    |                    | Cost                    | 40.00               |
|              |                        |           |                                    |                    | Total In Sale:          | 83.21               |
|              |                        |           |                                    |                    | Balance as of 12/31/89: | 0.00                |
|              | Tax                    | 08/01/10  | 10                                 | 3                  | J 061                   | 21.38               |
|              | Tax                    | 11/01/10  | 10                                 | 4                  | J 061                   | 21.37               |
|              | Tax                    | 02/01/11  | 11                                 | 1                  | J 061                   | 17.82               |
|              | Tax                    | 05/01/11  | 11                                 | 2                  | J 061                   | 17.82               |
|              | Tax                    | 08/01/11  | 11                                 | 3                  | J 061                   | 18.40               |
|              | Tax                    | 11/01/11  | 11                                 | 4                  | J 061                   | 18.39               |
|              | Tax                    | 02/01/12  | 12                                 | 1                  | J 061                   | 18.11               |
|              | Tax                    | 05/01/12  | 12                                 | 2                  | J 061                   | 18.11               |
|              | Tax                    | 08/01/12  | 12                                 | 3                  | J 061                   | 18.69               |
|              | Tax                    | 11/01/12  | 12                                 | 4                  | J 061                   | 18.69               |
|              | Tax                    | 02/01/13  | 13                                 | 1                  | J 061                   | 18.40               |
|              | Tax                    | 05/01/13  | 13                                 | 2                  | J 061                   | 18.40               |
|              | Tax                    | 08/01/13  | 13                                 | 3                  | J 061                   | 19.05               |
|              | Tax                    | 11/01/13  | 13                                 | 4                  | J 061                   | 19.04               |
|              | Tax                    | 02/01/14  | 14                                 | 1                  | J 061                   | 18.73               |
|              | Tax                    | 05/01/14  | 14                                 | 2                  | J 061                   | 18.72               |
|              | Tax                    | 08/01/14  | 14                                 | 3                  | J 061                   | 20.79               |
|              | Tax                    | 11/01/14  | 14                                 | 4                  | J 061                   | 20.79               |
|              | Tax                    | 02/01/15  | 15                                 | 1                  | J 061                   | 19.76               |
|              | Tax                    | 05/01/15  | 15                                 | 2                  | J 061                   | 19.76               |
|              | Tax                    | 08/01/15  | 15                                 | 3                  | J 061                   | 20.02               |
|              | Tax                    | 11/01/15  | 15                                 | 4                  | J 061                   | 20.02               |
|              | Tax                    | 02/01/16  | 16                                 | 1                  | J 061                   | 19.89               |
|              | Tax                    | 05/01/16  | 16                                 | 2                  | J 061                   | 19.89               |
|              | Tax                    | 08/01/16  | 16                                 | 3                  | J 061                   | 22.95               |
|              | Tax                    | 11/01/16  | 16                                 | 4                  | J 061                   | 22.95               |
|              | Tax                    | 02/01/17  | 17                                 | 1                  | J 061                   | 21.42               |
|              | Tax                    | 05/01/17  | 17                                 | 2                  | J 061                   | 21.42               |
|              | Tax                    | 08/01/17  | 17                                 | 3                  | J 061                   | 22.36               |
|              | Tax                    | 11/01/17  | 17                                 | 4                  | J 061                   | 22.36               |

| Block        | Owner Name                        | Sale Date | Status                 | Status Date        | Certificate %           | Premium      |
|--------------|-----------------------------------|-----------|------------------------|--------------------|-------------------------|--------------|
| Lot          | Street Address                    | Held By   |                        | Check Cleared Date | Amounts In Sale         |              |
| Qual         | City, St                          | Zip       | Tax Years              |                    | Principal               | Interest     |
| Cert Num     | Property Location                 |           |                        | Balance Type       |                         | Total        |
| Lien Hldr Id | Name                              |           |                        |                    |                         |              |
|              | Trans: Balance Type               | Date      | Yr                     | Qtr                | Code                    | Description  |
|              |                                   |           |                        |                    |                         | Principal    |
|              |                                   |           |                        |                    |                         | Interest     |
|              |                                   |           |                        |                    |                         | Prin Balance |
| 18701        | 18                                | 10-01133  | HIDDEN MILL ASSOCIATES |                    | Continued               |              |
|              | Tax                               | 02/01/18  | 18                     | 1                  | J 061                   | 21.89        |
|              | Tax                               | 05/01/18  | 18                     | 2                  | J 061                   | 21.89        |
|              | Tax                               | 08/01/18  | 18                     | 3                  | J 061                   | 23.36        |
|              | Tax                               | 11/01/18  | 18                     | 4                  | J 061                   | 23.35        |
|              | Tax                               | 02/01/19  | 19                     | 1                  | J 061                   | 22.63        |
|              | Tax                               | 05/01/19  | 19                     | 2                  | J 061                   | 22.62        |
|              | Tax                               | 08/01/19  | 19                     | 3                  | J 061                   | 22.79        |
|              | Tax                               | 11/01/19  | 19                     | 4                  | J 061                   | 22.79        |
|              | Tax                               | 02/01/20  | 20                     | 1                  | J 061                   | 22.71        |
|              | Tax                               | 05/01/20  | 20                     | 2                  | J 061                   | 22.71        |
|              | Tax                               | 08/01/20  | 20                     | 3                  | J 061                   | 23.48        |
|              | Tax                               | 11/01/20  | 20                     | 4                  | J 061                   | 23.84        |
|              | Tax                               | 02/01/21  | 21                     | 1                  | J 061                   | 23.19        |
|              | Tax                               | 05/01/21  | 21                     | 2                  | J 061                   | 23.18        |
|              | Tax                               | 08/01/21  | 21                     | 3                  | J 061                   | 23.22        |
|              | Tax                               | 11/01/21  | 21                     | 4                  | J 061                   | 23.22        |
|              | Tax                               | 02/01/22  | 22                     | 1                  | J 061                   | 23.21        |
|              | Tax                               | 05/01/22  | 22                     | 2                  | J 061                   | 23.20        |
|              | Tax                               | 08/01/22  | 22                     | 3                  | J 061                   | 24.25        |
|              | Tax                               | 11/01/22  | 22                     | 4                  | J 061                   | 24.24        |
|              | Tax                               | 02/01/23  | 23                     | 1                  | J 061                   | 23.73        |
|              | Tax                               | 05/01/23  | 23                     | 2                  | J 061                   | 23.72        |
|              | Tax                               | 08/01/23  | 23                     | 3                  | J 061                   | 24.03        |
|              | Tax                               | 11/01/23  | 23                     | 4                  | J 061                   | 24.02        |
| 18801        | MURRAY HILL COMMUNITY ASSOCIATION | 12/23/13  | Open                   |                    |                         | 18.00 %      |
| 1            | 1101 LAUREL OAK RD STE120         | Municipal |                        |                    |                         | 0.00         |
|              | VOORHEES, NJ                      | 08043     | 2013                   |                    |                         |              |
| 13-05845     | 51 HIDDEN DRIVE                   |           |                        |                    | Tax                     | 38.21        |
| 999          | TOWNSHIP OF GLOUCESTER            |           |                        |                    | Cost                    | 40.00        |
|              |                                   |           |                        |                    | Total In Sale:          | 79.04        |
|              |                                   |           |                        |                    | Balance as of 12/31/89: | 0.00         |
|              | Tax                               | 02/01/14  | 14                     | 1                  | J 061                   | 18.73        |
|              | Tax                               | 05/01/14  | 14                     | 2                  | J 061                   | 18.72        |
|              | Tax                               | 08/01/14  | 14                     | 3                  | J 061                   | 20.79        |
|              | Tax                               | 11/01/14  | 14                     | 4                  | J 061                   | 20.79        |
|              | Tax                               | 02/01/15  | 15                     | 1                  | J 061                   | 19.76        |
|              | Tax                               | 05/01/15  | 15                     | 2                  | J 061                   | 19.76        |
|              | Tax                               | 08/01/15  | 15                     | 3                  | J 061                   | 20.02        |
|              | Tax                               | 11/01/15  | 15                     | 4                  | J 061                   | 20.02        |
|              | Tax                               | 02/01/16  | 16                     | 1                  | J 061                   | 19.89        |
|              | Tax                               | 05/01/16  | 16                     | 2                  | J 061                   | 19.89        |
|              | Tax                               | 08/01/16  | 16                     | 3                  | J 061                   | 22.95        |
|              | Tax                               | 11/01/16  | 16                     | 4                  | J 061                   | 22.95        |
|              | Tax                               | 02/01/17  | 17                     | 1                  | J 061                   | 21.42        |
|              | Tax                               | 05/01/17  | 17                     | 2                  | J 061                   | 21.42        |
|              | Tax                               | 08/01/17  | 17                     | 3                  | J 061                   | 22.36        |
|              | Tax                               | 11/01/17  | 17                     | 4                  | J 061                   | 22.36        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 18801                                            | 1                                                                     | 13-05845                     | MURRAY HILL         | COMMUNITY ASSOCIATION                             | Continued                                              |                                                                     |                           |                        |                                             |
|                                                  | Tax                                                                   | 02/01/18                     | 18                  | 1                                                 | J                                                      | 061                                                                 | 21.89                     | 0.00                   | 432.76                                      |
|                                                  | Tax                                                                   | 05/01/18                     | 18                  | 2                                                 | J                                                      | 061                                                                 | 21.89                     | 0.00                   | 454.65                                      |
|                                                  | Tax                                                                   | 08/01/18                     | 18                  | 3                                                 | J                                                      | 061                                                                 | 23.36                     | 0.00                   | 478.01                                      |
|                                                  | Tax                                                                   | 11/01/18                     | 18                  | 4                                                 | J                                                      | 061                                                                 | 23.35                     | 0.00                   | 501.36                                      |
|                                                  | Tax                                                                   | 02/01/19                     | 19                  | 1                                                 | J                                                      | 061                                                                 | 22.63                     | 0.00                   | 523.99                                      |
|                                                  | Tax                                                                   | 05/01/19                     | 19                  | 2                                                 | J                                                      | 061                                                                 | 22.62                     | 0.00                   | 546.61                                      |
|                                                  | Tax                                                                   | 08/01/19                     | 19                  | 3                                                 | J                                                      | 061                                                                 | 22.79                     | 0.00                   | 569.40                                      |
|                                                  | Tax                                                                   | 11/01/19                     | 19                  | 4                                                 | J                                                      | 061                                                                 | 22.79                     | 0.00                   | 592.19                                      |
|                                                  | Tax                                                                   | 02/01/20                     | 20                  | 1                                                 | J                                                      | 061                                                                 | 22.71                     | 0.00                   | 614.90                                      |
|                                                  | Tax                                                                   | 05/01/20                     | 20                  | 2                                                 | J                                                      | 061                                                                 | 22.71                     | 0.00                   | 637.61                                      |
|                                                  | Tax                                                                   | 08/01/20                     | 20                  | 3                                                 | J                                                      | 061                                                                 | 23.48                     | 0.00                   | 661.09                                      |
|                                                  | Tax                                                                   | 11/01/20                     | 20                  | 4                                                 | J                                                      | 061                                                                 | 23.84                     | 0.00                   | 684.93                                      |
|                                                  | Tax                                                                   | 02/01/21                     | 21                  | 1                                                 | J                                                      | 061                                                                 | 23.19                     | 0.00                   | 708.12                                      |
|                                                  | Tax                                                                   | 05/01/21                     | 21                  | 2                                                 | J                                                      | 061                                                                 | 23.18                     | 0.00                   | 731.30                                      |
|                                                  | Tax                                                                   | 08/01/21                     | 21                  | 3                                                 | J                                                      | 061                                                                 | 23.22                     | 0.00                   | 754.52                                      |
|                                                  | Tax                                                                   | 11/01/21                     | 21                  | 4                                                 | J                                                      | 061                                                                 | 23.22                     | 0.00                   | 777.74                                      |
|                                                  | Tax                                                                   | 02/01/22                     | 22                  | 1                                                 | J                                                      | 061                                                                 | 23.21                     | 0.00                   | 800.95                                      |
|                                                  | Tax                                                                   | 05/01/22                     | 22                  | 2                                                 | J                                                      | 061                                                                 | 23.20                     | 0.00                   | 824.15                                      |
|                                                  | Tax                                                                   | 08/01/22                     | 22                  | 3                                                 | J                                                      | 061                                                                 | 24.25                     | 0.00                   | 848.40                                      |
|                                                  | Tax                                                                   | 11/01/22                     | 22                  | 4                                                 | J                                                      | 061                                                                 | 24.24                     | 0.00                   | 872.64                                      |
|                                                  | Tax                                                                   | 02/01/23                     | 23                  | 1                                                 | J                                                      | 061                                                                 | 23.73                     | 0.00                   | 896.37                                      |
|                                                  | Tax                                                                   | 05/01/23                     | 23                  | 2                                                 | J                                                      | 061                                                                 | 23.72                     | 0.00                   | 920.09                                      |
|                                                  | Tax                                                                   | 08/01/23                     | 23                  | 3                                                 | J                                                      | 061                                                                 | 24.03                     | 0.00                   | 944.12                                      |
|                                                  | Tax                                                                   | 11/01/23                     | 23                  | 4                                                 | J                                                      | 061                                                                 | 24.02                     | 0.00                   | 968.14                                      |
| 18903<br>8                                       | SOMERVILLE TERENCE<br>15 LEXINGTON PARK ROAD<br>ERIAL NJ              | 12/28/22<br>Outside<br>08081 | Open<br><br>2022    |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,600.00                                    |
| 22-01936<br>386                                  | 15 LEXINGTON PARK ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK               |                              |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 18.84<br>267.92<br>65.00  | 1.54<br>33.44<br>0.00  | 20.38<br>301.36<br>65.00<br>386.74<br>0.00  |
| 18904<br>5                                       | WHITE, WOLTAN A & THERESA B<br>63 EASTON DRIVE<br>SICKLERVILLE, NJ    | 12/28/21<br>Outside<br>08081 | Open<br><br>2021    |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 2,100.00                                    |
| 21-00921<br>382                                  | 63 EASTON DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                      |                              |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 184.00<br>194.69<br>65.00 | 27.42<br>21.42<br>0.00 | 211.42<br>216.11<br>65.00<br>492.53<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name   | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                   | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total               |                                             |
|--------------------------------------------------|-------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------------------------|--------------------------------------------------------|--------------------------------|---------------------------------------------|
|                                                  | Trans: Balance Type                                                     | Date                         | Yr Qtr Code         | Description                                                         | Principal                                              | Interest                       | Prin Balance                                |
| 18906<br>9                                       | GORDON GLEN<br>61 GLEN BURNIE DRIVE<br>SICKLERVILLE NJ                  | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                                     | 0.00 %                                                 | 1,600.00                       |                                             |
| 22-01940<br>386                                  | 61 GLEN BURNIE DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                   |                              |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 46.00<br>263.75<br>65.00                               | 3.75<br>32.56<br>0.00          | 49.75<br>296.31<br>65.00<br>411.06<br>0.00  |
| 19001<br>3                                       | ALEXANDER, LEO A.<br>3 ABERDEEN DR<br>SICKLERVILLE NJ                   | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                                     | 0.00 %                                                 | 1,900.00                       |                                             |
| 22-01942<br>446                                  | 3 ABERDEEN DRIVE<br>FIG 20, LLC FBO SEC PTY                             |                              |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.68<br>352.00<br>65.00                              | 26.04<br>51.53<br>0.00         | 211.72<br>403.53<br>65.00<br>680.25<br>0.00 |
| 19002<br>4                                       | REINECK ALXNDR B & SIFRIT DAWNA<br>10 CRISFIELD ROAD<br>SICKLERVILLE NJ | 12/28/22<br>Outside<br>08081 | Open<br>2022        |                                                                     | 18.00 %                                                | 0.00                           |                                             |
| 22-01945<br>341                                  | 10 CRISFIELD ROAD<br>BENJAMIN FLECK                                     |                              |                     | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 88.00<br>65.00                                         | 7.16<br>0.00                   | 95.16<br>65.00<br>160.16<br>0.00            |
| 19103<br>6                                       | CONCEPCION WILFREDO<br>201 GARFIELD AVE APT A<br>COLLINGSWOOD NJ        | 12/28/22<br>Outside<br>08108 | Open<br>2022        |                                                                     | 0.00 %                                                 | 1,500.00                       |                                             |
| 22-01950<br>446                                  | 141 MARSHALL AVENUE<br>FIG 20, LLC FBO SEC PTY                          |                              |                     | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 181.59<br>65.00                                        | 18.59<br>0.00                  | 200.18<br>65.00<br>265.18<br>0.00           |
| 19202<br>2                                       | EDENZON KAROLINA & MICHAEL<br>1 MAYNARD DRIVE<br>SICKLERVILLE NJ        | 12/28/21<br>Outside<br>08081 | Open<br>2021        |                                                                     | 0.00 %                                                 | 27,600.00                      |                                             |
| 21-00931<br>356                                  | 1 MAYNARD DRIVE<br>FUNDPALITY II, LLC                                   |                              |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 1,876.55<br>88.13                                      | 29.73<br>0.00                  | 1,906.28<br>88.13<br>1,994.41<br>0.00       |
| 19202<br>19                                      | SAAH PAPUS<br>27 MAYNARD DRIVE<br>SICKLERVILLE NJ                       | 12/28/21<br>Outside<br>08081 | Open<br>2021        |                                                                     | 0.00 %                                                 | 2,100.00                       |                                             |
| 21-00933<br>382                                  | 27 MAYNARD DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                       |                              |                     | GTMUA<br>Sewer<br>CCMUA<br>Cost                                     | 276.00<br>0.00<br>528.00<br>68.11                      | 34.92<br>0.00<br>66.41<br>0.00 | 310.92<br>0.00<br>594.41<br>68.11           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name               | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |           |          |              |
|--------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                                     | Date                           | Yr                  | Qtr                                               | Code                                                   | Description      | Principal | Interest | Prin Balance |
| 19202                                            | 19                                                                                  | 21-00933                       | SAAH                | PAPUS                                             | Continued                                              |                  |           |          |              |
| Total In Sale:                                   |                                                                                     |                                |                     |                                                   |                                                        |                  |           |          | 973.44       |
| Balance as of 12/31/89:                          |                                                                                     |                                |                     |                                                   |                                                        |                  |           |          | 0.00         |
|                                                  | Sewer                                                                               | 12/06/22                       | 22                  | 4                                                 | J                                                      | 061              | 1,301.04  | 0.00     | 2,274.48     |
| 19202<br>22                                      | MILLER JEDEDIAH<br>12965 PRESIDIO PLACE<br>VICTORVILLE CA                           | 12/28/22<br>Municipal<br>92394 | Open                |                                                   |                                                        |                  |           | 18.00 %  | 0.00         |
| 22-01954<br>999                                  | 35A MAYNARD DRIVE<br>TOWNSHIP OF GLOUCESTER                                         |                                | 2022                |                                                   |                                                        | Tax              | 82.50     | 1.84     | 84.34        |
|                                                  |                                                                                     |                                |                     |                                                   |                                                        | CCMUA            | 88.00     | 3.23     | 91.23        |
|                                                  |                                                                                     |                                |                     |                                                   |                                                        | Cost             | 65.00     | 0.00     | 65.00        |
| Total In Sale:                                   |                                                                                     |                                |                     |                                                   |                                                        |                  |           |          | 240.57       |
| Balance as of 12/31/89:                          |                                                                                     |                                |                     |                                                   |                                                        |                  |           |          | 0.00         |
|                                                  | Tax                                                                                 | 02/01/23                       | 23                  | 1                                                 | J                                                      | 061              | 41.92     | 0.00     | 282.49       |
|                                                  | Tax                                                                                 | 05/01/23                       | 23                  | 2                                                 | J                                                      | 061              | 41.92     | 0.00     | 324.41       |
|                                                  | Tax                                                                                 | 08/01/23                       | 23                  | 3                                                 | J                                                      | 061              | 2,976.74  | 0.00     | 3,301.15     |
|                                                  | Tax                                                                                 | 11/01/23                       | 23                  | 4                                                 | J                                                      | 061              | 2,976.73  | 0.00     | 6,277.88     |
| 19302<br>6                                       | BELL, EBONY E. & KARANJA<br>12 JONQUIL WAY<br>SICKLERVILLE NJ                       | 12/28/21<br>Outside<br>08081   | Open                |                                                   |                                                        |                  |           | 0.00 %   | 2,100.00     |
| 21-00938<br>382                                  | 12 JONQUIL WAY<br>FIG CUST FIGNJ19LLC & SEC PTY                                     |                                | 2021                |                                                   |                                                        | GTMUA            | 185.70    | 26.03    | 211.73       |
|                                                  |                                                                                     |                                |                     |                                                   |                                                        | CCMUA            | 352.00    | 52.13    | 404.13       |
|                                                  |                                                                                     |                                |                     |                                                   |                                                        | Cost             | 65.00     | 0.00     | 65.00        |
| Total In Sale:                                   |                                                                                     |                                |                     |                                                   |                                                        |                  |           |          | 680.86       |
| Balance as of 12/31/89:                          |                                                                                     |                                |                     |                                                   |                                                        |                  |           |          | 0.00         |
| 19306<br>3                                       | TRADITION HOMES AT GLOUCESTER TWP L<br>1010 KINGS HWY S BLD 1FL1<br>CHERRY HILL, NJ | 12/29/15<br>Municipal<br>08034 | Open                |                                                   |                                                        |                  |           | 18.00 %  | 0.00         |
| 15-08907<br>999                                  | 908 JOHNSON ROAD<br>TOWNSHIP OF GLOUCESTER                                          |                                | 2015                |                                                   |                                                        | Tax              | 35.12     | 1.50     | 36.62        |
|                                                  |                                                                                     |                                |                     |                                                   |                                                        | Cost             | 60.00     | 0.00     | 60.00        |
| Total In Sale:                                   |                                                                                     |                                |                     |                                                   |                                                        |                  |           |          | 96.62        |
| Balance as of 12/31/89:                          |                                                                                     |                                |                     |                                                   |                                                        |                  |           |          | 0.00         |
|                                                  | Tax                                                                                 | 02/01/16                       | 16                  | 1                                                 | J                                                      | 061              | 8.78      | 0.00     | 105.40       |
|                                                  | Tax                                                                                 | 05/01/16                       | 16                  | 2                                                 | J                                                      | 061              | 8.78      | 0.00     | 114.18       |
|                                                  | Tax                                                                                 | 08/01/16                       | 16                  | 3                                                 | J                                                      | 061              | 10.15     | 0.00     | 124.33       |
|                                                  | Tax                                                                                 | 11/01/16                       | 16                  | 4                                                 | J                                                      | 061              | 10.14     | 0.00     | 134.47       |
|                                                  | Tax                                                                                 | 02/01/17                       | 17                  | 1                                                 | J                                                      | 061              | 9.47      | 0.00     | 143.94       |
|                                                  | Tax                                                                                 | 05/01/17                       | 17                  | 2                                                 | J                                                      | 061              | 9.46      | 0.00     | 153.40       |
|                                                  | Tax                                                                                 | 08/01/17                       | 17                  | 3                                                 | J                                                      | 061              | 9.90      | 0.00     | 163.30       |
|                                                  | Tax                                                                                 | 11/01/17                       | 17                  | 4                                                 | J                                                      | 061              | 9.89      | 0.00     | 173.19       |
|                                                  | Tax                                                                                 | 02/01/18                       | 18                  | 1                                                 | J                                                      | 061              | 9.68      | 0.00     | 182.87       |
|                                                  | Tax                                                                                 | 05/01/18                       | 18                  | 2                                                 | J                                                      | 061              | 9.68      | 0.00     | 192.55       |
|                                                  | Tax                                                                                 | 08/01/18                       | 18                  | 3                                                 | J                                                      | 061              | 10.32     | 0.00     | 202.87       |
|                                                  | Tax                                                                                 | 11/01/18                       | 18                  | 4                                                 | J                                                      | 061              | 10.32     | 0.00     | 213.19       |
|                                                  | Tax                                                                                 | 02/01/19                       | 19                  | 1                                                 | J                                                      | 061              | 10.00     | 0.00     | 223.19       |
|                                                  | Tax                                                                                 | 05/01/19                       | 19                  | 2                                                 | J                                                      | 061              | 10.00     | 0.00     | 233.19       |
|                                                  | Tax                                                                                 | 08/01/19                       | 19                  | 3                                                 | J                                                      | 061              | 10.09     | 0.00     | 243.28       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name         | Sale Date<br>Held By<br>Zip                            | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                  |                              |                       |                                                  |
|--------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------|------------------------------|-----------------------|--------------------------------------------------|
| Trans: Balance Type                              |                                                                               | Date                                                   | Yr                  | Qtr                                               | Code                                                   | Description                                                       | Principal                    | Interest              | Prin Balance                                     |
| 19306                                            | 3                                                                             | 15-08907 TRADITION HOMES AT GLOUCESTER TWP L Continued |                     |                                                   |                                                        |                                                                   |                              |                       |                                                  |
|                                                  |                                                                               | Tax                                                    | 11/01/19            | 19                                                | 4                                                      | J 061                                                             | 10.08                        | 0.00                  | 253.36                                           |
|                                                  |                                                                               | Tax                                                    | 02/01/20            | 20                                                | 1                                                      | J 061                                                             | 10.05                        | 0.00                  | 263.41                                           |
|                                                  |                                                                               | Tax                                                    | 05/01/20            | 20                                                | 2                                                      | J 061                                                             | 10.04                        | 0.00                  | 273.45                                           |
|                                                  |                                                                               | Tax                                                    | 08/01/20            | 20                                                | 3                                                      | J 061                                                             | 10.41                        | 0.00                  | 283.86                                           |
|                                                  |                                                                               | Tax                                                    | 11/01/20            | 20                                                | 4                                                      | J 061                                                             | 10.56                        | 0.00                  | 294.42                                           |
|                                                  |                                                                               | Tax                                                    | 02/01/21            | 21                                                | 1                                                      | J 061                                                             | 10.27                        | 0.00                  | 304.69                                           |
|                                                  |                                                                               | Tax                                                    | 05/01/21            | 21                                                | 2                                                      | J 061                                                             | 10.26                        | 0.00                  | 314.95                                           |
|                                                  |                                                                               | Tax                                                    | 08/01/21            | 21                                                | 3                                                      | J 061                                                             | 10.26                        | 0.00                  | 325.21                                           |
|                                                  |                                                                               | Tax                                                    | 11/01/21            | 21                                                | 4                                                      | J 061                                                             | 10.26                        | 0.00                  | 335.47                                           |
|                                                  |                                                                               | Tax                                                    | 02/01/22            | 22                                                | 1                                                      | J 061                                                             | 10.27                        | 0.00                  | 345.74                                           |
|                                                  |                                                                               | Tax                                                    | 05/01/22            | 22                                                | 2                                                      | J 061                                                             | 10.26                        | 0.00                  | 356.00                                           |
|                                                  |                                                                               | Tax                                                    | 08/01/22            | 22                                                | 3                                                      | J 061                                                             | 10.70                        | 0.00                  | 366.70                                           |
|                                                  |                                                                               | Tax                                                    | 11/01/22            | 22                                                | 4                                                      | J 061                                                             | 10.69                        | 0.00                  | 377.39                                           |
|                                                  |                                                                               | Tax                                                    | 02/01/23            | 23                                                | 1                                                      | J 061                                                             | 10.48                        | 0.00                  | 387.87                                           |
|                                                  |                                                                               | Tax                                                    | 05/01/23            | 23                                                | 2                                                      | J 061                                                             | 10.48                        | 0.00                  | 398.35                                           |
|                                                  |                                                                               | Tax                                                    | 08/01/23            | 23                                                | 3                                                      | J 061                                                             | 10.60                        | 0.00                  | 408.95                                           |
|                                                  |                                                                               | Tax                                                    | 11/01/23            | 23                                                | 4                                                      | J 061                                                             | 10.60                        | 0.00                  | 419.55                                           |
| 19306<br>3.05                                    | MACRILLO JENINE<br>9 ERIK COURT<br>SICKLERVILLE NJ                            | 12/28/21<br>Outside<br>08081                           | Open<br>2021        |                                                   |                                                        |                                                                   |                              | 0.00 %                | 46,500.00                                        |
| 21-00940<br>356                                  | 9 ERIK COURT<br>FUNDPALITY II, LLC                                            |                                                        |                     |                                                   |                                                        | Tax<br>GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,895.37<br>106.33<br>111.30 | 58.77<br>4.46<br>0.00 | 2,954.14<br>110.79<br>111.30<br>3,176.23<br>0.00 |
|                                                  |                                                                               | Tax                                                    | 02/24/22            | 22                                                | 1                                                      | J 074                                                             | 2,929.38                     | 0.00                  | 6,105.61                                         |
|                                                  |                                                                               | Tax                                                    | 05/23/22            | 22                                                | 2                                                      | J 074                                                             | 1,916.94                     | 0.00                  | 8,022.55                                         |
| 19306<br>3.05                                    | MACRILLO JENINE<br>9 ERIK COURT<br>SICKLERVILLE NJ                            | 12/28/22<br>Outside<br>08081                           | Open<br>2022        |                                                   |                                                        |                                                                   |                              | 0.00 %                | 18,400.00                                        |
| 22-01958<br>356                                  | 9 ERIK COURT<br>FUNDPALITY II, LLC                                            |                                                        |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 6,037.67<br>150.00           | 307.92<br>0.00        | 6,345.59<br>150.00<br>6,495.59<br>0.00           |
|                                                  |                                                                               | Tax                                                    | 02/28/23            | 23                                                | 1                                                      | J 074                                                             | 2,997.39                     | 0.00                  | 9,492.98                                         |
|                                                  |                                                                               | Tax                                                    | 05/25/23            | 23                                                | 2                                                      | J 074                                                             | 2,992.95                     | 0.00                  | 12,485.93                                        |
| 19306<br>3.12                                    | TRADITION HOMES AT GLO TWP LLC<br>1010 KINGS HWY S BLD1FL1<br>CHERRY HILL, NJ | 12/29/15<br>Municipal<br>08034                         | Open<br>2015        |                                                   |                                                        |                                                                   |                              | 18.00 %               | 0.00                                             |
| 15-08908<br>999                                  | 16 ERIK COURT<br>TOWNSHIP OF GLOUCESTER                                       |                                                        |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 35.12<br>60.00               | 1.50<br>0.00          | 36.62<br>60.00<br>96.62<br>0.00                  |
|                                                  |                                                                               | Tax                                                    | 02/01/16            | 16                                                | 1                                                      | J 061                                                             | 8.78                         | 0.00                  | 105.40                                           |
|                                                  |                                                                               | Tax                                                    | 05/01/16            | 16                                                | 2                                                      | J 061                                                             | 8.78                         | 0.00                  | 114.18                                           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years            | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|--------------------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                             | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 19306                                            | 3.12                                                                  | 15-08908                    | TRADITION HOMES AT GLO TWP LLC | Continued                                         |                                                        |                         |           |          |              |
|                                                  | Tax                                                                   | 08/01/16                    | 16                             | 3                                                 | J                                                      | 061                     | 10.15     | 0.00     | 124.33       |
|                                                  | Tax                                                                   | 11/01/16                    | 16                             | 4                                                 | J                                                      | 061                     | 10.14     | 0.00     | 134.47       |
|                                                  | Tax                                                                   | 02/01/17                    | 17                             | 1                                                 | J                                                      | 061                     | 9.47      | 0.00     | 143.94       |
|                                                  | Tax                                                                   | 05/01/17                    | 17                             | 2                                                 | J                                                      | 061                     | 9.46      | 0.00     | 153.40       |
|                                                  | Tax                                                                   | 08/01/17                    | 17                             | 3                                                 | J                                                      | 061                     | 9.90      | 0.00     | 163.30       |
|                                                  | Tax                                                                   | 11/01/17                    | 17                             | 4                                                 | J                                                      | 061                     | 9.89      | 0.00     | 173.19       |
|                                                  | Tax                                                                   | 02/01/18                    | 18                             | 1                                                 | J                                                      | 061                     | 9.68      | 0.00     | 182.87       |
|                                                  | Tax                                                                   | 05/01/18                    | 18                             | 2                                                 | J                                                      | 061                     | 9.68      | 0.00     | 192.55       |
|                                                  | Tax                                                                   | 08/01/18                    | 18                             | 3                                                 | J                                                      | 061                     | 10.32     | 0.00     | 202.87       |
|                                                  | Tax                                                                   | 11/01/18                    | 18                             | 4                                                 | J                                                      | 061                     | 10.32     | 0.00     | 213.19       |
|                                                  | Tax                                                                   | 02/01/19                    | 19                             | 1                                                 | J                                                      | 061                     | 10.00     | 0.00     | 223.19       |
|                                                  | Tax                                                                   | 05/01/19                    | 19                             | 2                                                 | J                                                      | 061                     | 10.00     | 0.00     | 233.19       |
|                                                  | Tax                                                                   | 08/01/19                    | 19                             | 3                                                 | J                                                      | 061                     | 10.09     | 0.00     | 243.28       |
|                                                  | Tax                                                                   | 11/01/19                    | 19                             | 4                                                 | J                                                      | 061                     | 10.08     | 0.00     | 253.36       |
|                                                  | Tax                                                                   | 02/01/20                    | 20                             | 1                                                 | J                                                      | 061                     | 10.05     | 0.00     | 263.41       |
|                                                  | Tax                                                                   | 05/01/20                    | 20                             | 2                                                 | J                                                      | 061                     | 10.04     | 0.00     | 273.45       |
|                                                  | Tax                                                                   | 08/01/20                    | 20                             | 3                                                 | J                                                      | 061                     | 10.41     | 0.00     | 283.86       |
|                                                  | Tax                                                                   | 11/01/20                    | 20                             | 4                                                 | J                                                      | 061                     | 10.56     | 0.00     | 294.42       |
|                                                  | Tax                                                                   | 02/01/21                    | 21                             | 1                                                 | J                                                      | 061 Transfer to lien    | 10.27     | 0.00     | 304.69       |
|                                                  | Tax                                                                   | 05/01/21                    | 21                             | 2                                                 | J                                                      | 061                     | 10.26     | 0.00     | 314.95       |
|                                                  | Tax                                                                   | 08/01/21                    | 21                             | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 10.26     | 0.00     | 325.21       |
|                                                  | Tax                                                                   | 11/01/21                    | 21                             | 4                                                 | J                                                      | 061                     | 10.26     | 0.00     | 335.47       |
|                                                  | Tax                                                                   | 02/01/22                    | 22                             | 1                                                 | J                                                      | 061 Transfer to Lien    | 10.27     | 0.00     | 345.74       |
|                                                  | Tax                                                                   | 05/01/22                    | 22                             | 2                                                 | J                                                      | 061                     | 10.26     | 0.00     | 356.00       |
|                                                  | Tax                                                                   | 08/01/22                    | 22                             | 3                                                 | J                                                      | 061 Trans to muni lien  | 10.70     | 0.00     | 366.70       |
|                                                  | Tax                                                                   | 11/01/22                    | 22                             | 4                                                 | J                                                      | 061                     | 10.69     | 0.00     | 377.39       |
|                                                  | Tax                                                                   | 02/01/23                    | 23                             | 1                                                 | J                                                      | 061                     | 10.48     | 0.00     | 387.87       |
|                                                  | Tax                                                                   | 05/01/23                    | 23                             | 2                                                 | J                                                      | 061 rolled to Muni Lien | 10.48     | 0.00     | 398.35       |
|                                                  | Tax                                                                   | 08/01/23                    | 23                             | 3                                                 | J                                                      | 061                     | 10.60     | 0.00     | 408.95       |
|                                                  | Tax                                                                   | 11/01/23                    | 23                             | 4                                                 | J                                                      | 061                     | 10.60     | 0.00     | 419.55       |
| 19306                                            | 3.20                                                                  | 15-08909                    | TRADITION HOMES AT GLO TWP LLC | Open                                              |                                                        |                         |           | 18.00 %  | 0.00         |
|                                                  |                                                                       |                             | 1010 KINGS HWY S BLD 1FL1      | Municipal                                         |                                                        |                         |           |          |              |
|                                                  |                                                                       |                             | CHERRY HILL, NJ                | 08034                                             | 2015                                                   |                         |           |          |              |
| 15-08909                                         |                                                                       |                             | 910 JOHNSON ROAD               |                                                   |                                                        | Tax                     | 35.12     | 1.50     | 36.62        |
| 999                                              |                                                                       |                             | TOWNSHIP OF GLOUCESTER         |                                                   |                                                        | Cost                    | 60.00     | 0.00     | 60.00        |
|                                                  |                                                                       |                             |                                |                                                   |                                                        | Total In Sale:          |           |          | 96.62        |
|                                                  |                                                                       |                             |                                |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 02/01/16                    | 16                             | 1                                                 | J                                                      | 061                     | 8.78      | 0.00     | 105.40       |
|                                                  | Tax                                                                   | 05/01/16                    | 16                             | 2                                                 | J                                                      | 061                     | 8.78      | 0.00     | 114.18       |
|                                                  | Tax                                                                   | 08/01/16                    | 16                             | 3                                                 | J                                                      | 061                     | 10.15     | 0.00     | 124.33       |
|                                                  | Tax                                                                   | 11/01/16                    | 16                             | 4                                                 | J                                                      | 061                     | 10.14     | 0.00     | 134.47       |
|                                                  | Tax                                                                   | 02/01/17                    | 17                             | 1                                                 | J                                                      | 061                     | 9.47      | 0.00     | 143.94       |
|                                                  | Tax                                                                   | 05/01/17                    | 17                             | 2                                                 | J                                                      | 061                     | 9.46      | 0.00     | 153.40       |
|                                                  | Tax                                                                   | 08/01/17                    | 17                             | 3                                                 | J                                                      | 061                     | 9.90      | 0.00     | 163.30       |
|                                                  | Tax                                                                   | 11/01/17                    | 17                             | 4                                                 | J                                                      | 061                     | 9.89      | 0.00     | 173.19       |
|                                                  | Tax                                                                   | 02/01/18                    | 18                             | 1                                                 | J                                                      | 061                     | 9.68      | 0.00     | 182.87       |
|                                                  | Tax                                                                   | 05/01/18                    | 18                             | 2                                                 | J                                                      | 061                     | 9.68      | 0.00     | 192.55       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years            | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |                         |                |                         |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|--------------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-------------------------|----------------|-------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                             | Qtr                                               | Code                                                   | Description         | Principal               | Interest       | Prin Balance            |
| 19306                                            | 3.20                                                                  | 15-08909                     | TRADITION HOMES AT GLO TWP LLC | Continued                                         |                                                        |                     |                         |                |                         |
|                                                  | Tax                                                                   | 08/01/18                     | 18                             | 3                                                 | J 061                                                  |                     | 10.32                   | 0.00           | 202.87                  |
|                                                  | Tax                                                                   | 11/01/18                     | 18                             | 4                                                 | J 061                                                  |                     | 10.32                   | 0.00           | 213.19                  |
|                                                  | Tax                                                                   | 02/01/19                     | 19                             | 1                                                 | J 061                                                  |                     | 10.00                   | 0.00           | 223.19                  |
|                                                  | Tax                                                                   | 05/01/19                     | 19                             | 2                                                 | J 061                                                  |                     | 10.00                   | 0.00           | 233.19                  |
|                                                  | Tax                                                                   | 08/01/19                     | 19                             | 3                                                 | J 061                                                  |                     | 10.09                   | 0.00           | 243.28                  |
|                                                  | Tax                                                                   | 11/01/19                     | 19                             | 4                                                 | J 061                                                  |                     | 10.08                   | 0.00           | 253.36                  |
|                                                  | Tax                                                                   | 02/01/20                     | 20                             | 1                                                 | J 061                                                  |                     | 10.05                   | 0.00           | 263.41                  |
|                                                  | Tax                                                                   | 05/01/20                     | 20                             | 2                                                 | J 061                                                  |                     | 10.04                   | 0.00           | 273.45                  |
|                                                  | Tax                                                                   | 08/01/20                     | 20                             | 3                                                 | J 061                                                  |                     | 10.41                   | 0.00           | 283.86                  |
|                                                  | Tax                                                                   | 11/01/20                     | 20                             | 4                                                 | J 061                                                  |                     | 10.56                   | 0.00           | 294.42                  |
|                                                  | Tax                                                                   | 02/01/21                     | 21                             | 1                                                 | J 061                                                  | Transfer to lien    | 10.27                   | 0.00           | 304.69                  |
|                                                  | Tax                                                                   | 05/01/21                     | 21                             | 2                                                 | J 061                                                  |                     | 10.26                   | 0.00           | 314.95                  |
|                                                  | Tax                                                                   | 08/01/21                     | 21                             | 3                                                 | J 061                                                  | Trans to Muni Lien  | 10.26                   | 0.00           | 325.21                  |
|                                                  | Tax                                                                   | 11/01/21                     | 21                             | 4                                                 | J 061                                                  |                     | 10.26                   | 0.00           | 335.47                  |
|                                                  | Tax                                                                   | 02/01/22                     | 22                             | 1                                                 | J 061                                                  | Transfer to Lien    | 10.27                   | 0.00           | 345.74                  |
|                                                  | Tax                                                                   | 05/01/22                     | 22                             | 2                                                 | J 061                                                  |                     | 10.26                   | 0.00           | 356.00                  |
|                                                  | Tax                                                                   | 08/01/22                     | 22                             | 3                                                 | J 061                                                  | Trans to muni lien  | 10.70                   | 0.00           | 366.70                  |
|                                                  | Tax                                                                   | 11/01/22                     | 22                             | 4                                                 | J 061                                                  |                     | 10.69                   | 0.00           | 377.39                  |
|                                                  | Tax                                                                   | 02/01/23                     | 23                             | 1                                                 | J 061                                                  |                     | 10.48                   | 0.00           | 387.87                  |
|                                                  | Tax                                                                   | 05/01/23                     | 23                             | 2                                                 | J 061                                                  | Rolled to Muni Lien | 10.48                   | 0.00           | 398.35                  |
|                                                  | Tax                                                                   | 08/01/23                     | 23                             | 3                                                 | J 061                                                  |                     | 10.60                   | 0.00           | 408.95                  |
|                                                  | Tax                                                                   | 11/01/23                     | 23                             | 4                                                 | J 061                                                  |                     | 10.60                   | 0.00           | 419.55                  |
| 19306<br>5                                       | HENSLEY CONSTANCE S & DONALD C<br>862 JOHNSON ROAD<br>SICKLERVILLE NJ | 12/28/22<br>Outside<br>08081 | Open<br>2022                   |                                                   |                                                        |                     |                         | 0.00 %         | 11,300.00               |
| 22-01959<br>386                                  | 862 JOHNSON ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                              |                                | Tax<br>Cost                                       |                                                        |                     | 5,921.22<br>150.00      | 240.73<br>0.00 | 6,161.95<br>150.00      |
|                                                  |                                                                       |                              |                                | Total In Sale:                                    |                                                        |                     |                         |                | 6,311.95                |
|                                                  |                                                                       |                              |                                | Balance as of 12/31/89:                           |                                                        |                     |                         |                | 0.00                    |
|                                                  | Tax                                                                   | 02/23/23                     | 23                             | 1                                                 | J 074                                                  |                     | 2,931.04                | 0.00           | 9,242.99                |
|                                                  | Tax                                                                   | 05/23/23                     | 23                             | 2                                                 | J 074                                                  |                     | 2,931.04                | 0.00           | 12,174.03               |
|                                                  | Tax                                                                   | 10/05/23                     | 23                             | 3                                                 | J 074                                                  |                     | 3,026.92                | 0.00           | 15,200.95               |
|                                                  | Tax                                                                   | 11/21/23                     | 23                             | 4                                                 | J 074                                                  |                     | 2,962.37                | 0.00           | 18,163.32               |
| 19307<br>19                                      | AZU, NGOZI & GODWIN<br>19 JONQUIL WAY<br>SICKLERVILLE NJ              | 12/29/20<br>Outside<br>08081 | Open<br>2020                   |                                                   |                                                        |                     |                         | 0.00 %         | 100.00                  |
| 20-01021<br>386                                  | 19 JONQUIL WAY<br>PRO CAP 8 FBO FIRSTTRUST BANK                       |                              |                                | GTMUA<br>Sewer<br>Cost                            |                                                        |                     | 182.40<br>0.00<br>65.00 | 27.15<br>0.00  | 209.55<br>0.00<br>65.00 |
|                                                  |                                                                       |                              |                                | Total In Sale:                                    |                                                        |                     |                         |                | 274.55                  |
|                                                  |                                                                       |                              |                                | Balance as of 12/31/89:                           |                                                        |                     |                         |                | 0.00                    |
|                                                  | Sewer                                                                 | 12/01/21                     | 21                             | 4                                                 | J 061                                                  | Tax Sale            | 113.39                  | 0.00           | 387.94                  |
|                                                  | Sewer                                                                 | 12/14/22                     | 22                             | 4                                                 | J 061                                                  | Pre-tax sale        | 276.72                  | 0.00           | 664.66                  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                    |                           |                        |                                             |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------|---------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                                         | Principal                 | Interest               | Prin Balance                                |
| 19501<br>12                                      | AKHTAR WAQAS<br>410 MONTROSE LANE<br>GALLOWAY NJ                      | 12/28/22<br>Outside<br>08205   | Open<br>2022        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,900.00                                    |
| 22-01961<br>446                                  | 26 DICKENSON DRIVE<br>FIG 20, LLC FBO SEC PTY                         |                                |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.68<br>352.00<br>65.00 | 26.04<br>51.53<br>0.00 | 211.72<br>403.53<br>65.00<br>680.25<br>0.00 |
| 19501<br>17                                      | LA BONNE VIE CONDO ASSOC<br>PO BOX 314<br>WATERFORD WORKS, NJ         | 12/29/20<br>Municipal<br>08089 | Open<br>2020        |                                                   |                                                        |                                                                     |                           | 18.00 %                | 0.00                                        |
| 20-01025<br>999                                  | 54 DICKENSON DRIVE<br>TOWNSHIP OF GLOUCESTER                          |                                |                     |                                                   |                                                        | Tax<br>GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 6.10<br>184.28<br>65.00   | 0.33<br>19.26<br>0.00  | 6.43<br>203.54<br>65.00<br>274.97<br>0.00   |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J 061                                                  | Transfer to lien                                                    | 2.06                      | 0.00                   | 277.03                                      |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J 061                                                  |                                                                     | 2.05                      | 0.00                   | 279.08                                      |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien                                                  | 2.05                      | 0.00                   | 281.13                                      |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J 061                                                  |                                                                     | 2.05                      | 0.00                   | 283.18                                      |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                                    | 2.06                      | 0.00                   | 285.24                                      |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J 061                                                  |                                                                     | 2.05                      | 0.00                   | 287.29                                      |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                                  | 2.14                      | 0.00                   | 289.43                                      |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J 061                                                  |                                                                     | 2.14                      | 0.00                   | 291.57                                      |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J 061                                                  |                                                                     | 2.10                      | 0.00                   | 293.67                                      |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien                                                 | 2.10                      | 0.00                   | 295.77                                      |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J 061                                                  |                                                                     | 2.12                      | 0.00                   | 297.89                                      |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J 061                                                  |                                                                     | 2.11                      | 0.00                   | 300.00                                      |
| 19501<br>1001                                    | SONSINI ROBERT<br>518 QUINCY DRIVE<br>TURNERSVILLE NJ                 | 12/28/22<br>Outside<br>08012   | Open<br>2022        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 1,400.00                                    |
| 22-01962<br>386                                  | 1001 BERWYCK COURT<br>PRO CAP 8 FBO FIRSTTRUST BANK                   |                                |                     |                                                   |                                                        | Tax<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:   | 560.70<br>92.01<br>65.00  | 16.00<br>7.64<br>0.00  | 576.70<br>99.65<br>65.00<br>741.35<br>0.00  |
|                                                  | Tax                                                                   | 02/23/23                       | 23                  | 1                                                 | J 074                                                  |                                                                     | 544.61                    | 0.00                   | 1,285.96                                    |
|                                                  | Tax                                                                   | 05/23/23                       | 23                  | 2                                                 | J 074                                                  |                                                                     | 543.29                    | 0.00                   | 1,829.25                                    |
|                                                  | Tax                                                                   | 10/05/23                       | 23                  | 3                                                 | J 074                                                  |                                                                     | 562.27                    | 0.00                   | 2,391.52                                    |
| 19502<br>8                                       | MITCHELL SHEILA<br>35 DICKENSON DRIVE<br>SICKLERVILLE NJ              | 12/28/21<br>Outside<br>08081   | Open<br>2021        |                                                   |                                                        |                                                                     |                           | 0.00 %                 | 400.00                                      |
| 21-00943<br>382                                  | 35 DICKENSON DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                                |                     |                                                   |                                                        | GTMUA<br>Sewer<br>Cost<br>Total In Sale:                            | 92.00<br>0.00<br>65.00    | 9.57<br>0.00<br>0.00   | 101.57<br>0.00<br>65.00<br>166.57           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 19502                                            | 8                                                                     | 21-00943                    | MITCHELL            | SHEILA                                            |                                                        | Continued               |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Sewer                                                                 | 12/06/22                    | 22                  | 4                                                 | J                                                      | 061                     | 276.72    | 0.00     | 443.29       |
| 19601<br>27                                      | STOVE MICHAEL & SHERI<br>2631 ERIAL ROAD<br>BLACKWOOD NJ              | 12/28/22                    |                     |                                                   |                                                        | Open                    |           | 0.00 %   | 1,900.00     |
| 22-01968<br>446                                  | 2631 ERIAL ROAD<br>FIG 20, LLC FBO SEC PTY                            | 08012                       |                     |                                                   |                                                        | 2022                    |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | GTMUA                   | 185.68    | 26.04    | 211.72       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | CCMUA                   | 352.00    | 51.53    | 403.53       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00     | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 680.25       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 19601<br>27.01                                   | SAMUELS, PETER<br>2631 ERIAL ROAD<br>BLACKWOOD, NJ                    | 06/18/07                    |                     |                                                   |                                                        | Open                    |           | 18.00 %  | 0.00         |
| 730806<br>174                                    | 2635 ERIAL ROAD<br>CHUN T. LI                                         | 08012                       |                     |                                                   |                                                        | 2007                    |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Tax                     | 51.13     | 0.00     | 51.13        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 51.13        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
| 19601<br>27.01                                   | SAMUELS, PETER<br>2631 ERIAL ROAD<br>BLACKWOOD, NJ                    | 06/25/08                    |                     |                                                   |                                                        | Open                    |           | 18.00 %  | 0.00         |
| 831784<br>999                                    | 2635 ERIAL ROAD<br>TOWNSHIP OF GLOUCESTER                             | 08012                       |                     |                                                   |                                                        |                         |           |          |              |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Tax                     | 50.92     | 0.00     | 50.92        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 50.92        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 08/01/08                    | 08                  | 3                                                 | J                                                      | 073                     | 2.54      | 0.00     | 53.46        |
|                                                  | Tax                                                                   | 11/01/08                    | 08                  | 4                                                 | J                                                      | 073                     | 2.54      | 0.00     | 56.00        |
|                                                  | Tax                                                                   | 02/01/09                    | 09                  | 1                                                 | J                                                      | 073                     | 2.79      | 0.00     | 58.79        |
|                                                  | Tax                                                                   | 05/01/09                    | 09                  | 2                                                 | J                                                      | 073                     | 2.72      | 0.00     | 61.51        |
|                                                  | Tax                                                                   | 08/01/09                    | 09                  | 3                                                 | J                                                      | 073                     | 2.69      | 0.00     | 64.20        |
|                                                  | Tax                                                                   | 11/01/09                    | 09                  | 4                                                 | J                                                      | 073                     | 2.68      | 0.00     | 66.88        |
|                                                  | Tax                                                                   | 02/01/10                    | 10                  | 1                                                 | J                                                      | 073                     | 2.85      | 0.00     | 69.73        |
|                                                  | Tax                                                                   | 05/01/10                    | 10                  | 2                                                 | J                                                      | 061                     | 2.84      | 0.00     | 72.57        |
|                                                  | Tax                                                                   | 08/01/10                    | 10                  | 3                                                 | J                                                      | 061                     | 6.45      | 0.00     | 79.02        |
|                                                  | Tax                                                                   | 11/01/10                    | 10                  | 4                                                 | J                                                      | 061                     | 6.45      | 0.00     | 85.47        |
|                                                  | Tax                                                                   | 02/01/11                    | 11                  | 1                                                 | J                                                      | 061                     | 4.65      | 0.00     | 90.12        |
|                                                  | Tax                                                                   | 05/01/11                    | 11                  | 2                                                 | J                                                      | 061                     | 4.65      | 0.00     | 94.77        |
|                                                  | Tax                                                                   | 08/01/11                    | 11                  | 3                                                 | J                                                      | 061                     | 4.80      | 0.00     | 99.57        |
|                                                  | Tax                                                                   | 11/01/11                    | 11                  | 4                                                 | J                                                      | 061                     | 4.79      | 0.00     | 104.36       |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061                     | 4.66      | 0.00     | 109.02       |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061                     | 4.88      | 0.00     | 113.90       |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061                     | 4.87      | 0.00     | 118.77       |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061                     | 4.80      | 0.00     | 123.57       |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061                     | 4.80      | 0.00     | 128.37       |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061                     | 4.97      | 0.00     | 133.34       |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061                     | 4.97      | 0.00     | 138.31       |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 4.89      | 0.00     | 143.20       |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061                     | 4.88      | 0.00     | 148.08       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total    |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description         | Principal | Interest | Prin Balance |
| 19601                                            | 27.01                                                                 | 831784                      | SAMUELS, PETER      |                                                   | Continued                                              |                     |           |          |              |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J 061                                                  | trans to lien       | 5.42      | 0.00     | 153.50       |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J 061                                                  |                     | 5.42      | 0.00     | 158.92       |
|                                                  | Tax                                                                   | 02/01/15                    | 15                  | 1                                                 | J 061                                                  |                     | 5.16      | 0.00     | 164.08       |
|                                                  | Tax                                                                   | 05/01/15                    | 15                  | 2                                                 | J 061                                                  |                     | 5.15      | 0.00     | 169.23       |
|                                                  | Tax                                                                   | 08/01/15                    | 15                  | 3                                                 | J 061                                                  |                     | 5.22      | 0.00     | 174.45       |
|                                                  | Tax                                                                   | 11/01/15                    | 15                  | 4                                                 | J 061                                                  |                     | 5.22      | 0.00     | 179.67       |
|                                                  | Tax                                                                   | 02/01/16                    | 16                  | 1                                                 | J 061                                                  |                     | 5.19      | 0.00     | 184.86       |
|                                                  | Tax                                                                   | 05/01/16                    | 16                  | 2                                                 | J 061                                                  |                     | 5.19      | 0.00     | 190.05       |
|                                                  | Tax                                                                   | 08/01/16                    | 16                  | 3                                                 | J 061                                                  |                     | 5.99      | 0.00     | 196.04       |
|                                                  | Tax                                                                   | 11/01/16                    | 16                  | 4                                                 | J 061                                                  |                     | 5.98      | 0.00     | 202.02       |
|                                                  | Tax                                                                   | 02/01/17                    | 17                  | 1                                                 | J 061                                                  |                     | 5.59      | 0.00     | 207.61       |
|                                                  | Tax                                                                   | 05/01/17                    | 17                  | 2                                                 | J 061                                                  |                     | 5.59      | 0.00     | 213.20       |
|                                                  | Tax                                                                   | 08/01/17                    | 17                  | 3                                                 | J 061                                                  |                     | 5.84      | 0.00     | 219.04       |
|                                                  | Tax                                                                   | 11/01/17                    | 17                  | 4                                                 | J 061                                                  |                     | 5.83      | 0.00     | 224.87       |
|                                                  | Tax                                                                   | 02/01/18                    | 18                  | 1                                                 | J 061                                                  |                     | 5.72      | 0.00     | 230.59       |
|                                                  | Tax                                                                   | 05/01/18                    | 18                  | 2                                                 | J 061                                                  |                     | 5.71      | 0.00     | 236.30       |
|                                                  | Tax                                                                   | 08/01/18                    | 18                  | 3                                                 | J 061                                                  |                     | 6.09      | 0.00     | 242.39       |
|                                                  | Tax                                                                   | 11/01/18                    | 18                  | 4                                                 | J 061                                                  |                     | 6.08      | 0.00     | 248.47       |
|                                                  | Tax                                                                   | 02/01/19                    | 19                  | 1                                                 | J 061                                                  |                     | 5.90      | 0.00     | 254.37       |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J 061                                                  |                     | 5.90      | 0.00     | 260.27       |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J 061                                                  |                     | 5.95      | 0.00     | 266.22       |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J 061                                                  |                     | 5.94      | 0.00     | 272.16       |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J 061                                                  |                     | 5.93      | 0.00     | 278.09       |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J 061                                                  |                     | 5.92      | 0.00     | 284.01       |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J 061                                                  |                     | 6.12      | 0.00     | 290.13       |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J 061                                                  |                     | 6.22      | 0.00     | 296.35       |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J 061                                                  | Transfer to lien    | 6.05      | 0.00     | 302.40       |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J 061                                                  |                     | 6.05      | 0.00     | 308.45       |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien  | 6.06      | 0.00     | 314.51       |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J 061                                                  |                     | 6.05      | 0.00     | 320.56       |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J 061                                                  | Transfer to Lien    | 6.06      | 0.00     | 326.62       |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J 061                                                  |                     | 6.05      | 0.00     | 332.67       |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J 061                                                  | Trans to muni lien  | 6.32      | 0.00     | 338.99       |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J 061                                                  |                     | 6.32      | 0.00     | 345.31       |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J 061                                                  |                     | 6.19      | 0.00     | 351.50       |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien | 6.19      | 0.00     | 357.69       |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J 061                                                  |                     | 6.27      | 0.00     | 363.96       |
|                                                  | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J 061                                                  |                     | 6.26      | 0.00     | 370.22       |
| 19601<br>33                                      | WESTMONT CORP C/O CUSTOM SALES SERV<br>P O BOX 635<br>HAMMONTON NJ    | 06/21/06                    | Open                |                                                   |                                                        |                     | 18.00 %   |          | 0.00         |
| 629860<br>999                                    | 2677 ERIAL ROAD<br>TOWNSHIP OF GLOUCESTER                             | 08037                       |                     |                                                   |                                                        | Tax                 | 98.64     | 0.00     | 98.64        |
| Total In Sale:                                   |                                                                       |                             |                     |                                                   |                                                        |                     |           |          | 98.64        |
| Balance as of 12/31/89:                          |                                                                       |                             |                     |                                                   |                                                        |                     |           |          | 0.00         |
|                                                  | Tax                                                                   | 08/01/06                    | 06                  | 3                                                 | J 073                                                  |                     | 47.65     | 0.00     | 146.29       |
|                                                  | Tax                                                                   | 11/01/06                    | 06                  | 4                                                 | J 073                                                  |                     | 47.64     | 0.00     | 193.93       |
|                                                  | Tax                                                                   | 02/01/07                    | 07                  | 1                                                 | J 073                                                  |                     | 46.04     | 0.00     | 239.97       |

| Block               | Owner Name        | Sale Date                                  | Status    | Status Date        | Certificate %   | Premium      |
|---------------------|-------------------|--------------------------------------------|-----------|--------------------|-----------------|--------------|
| Lot                 | Street Address    | Held By                                    |           | Check Cleared Date | Amounts In Sale |              |
| Qual                | City, St          | Zip                                        | Tax Years |                    | Principal       | Interest     |
| Cert Num            | Property Location |                                            |           | Balance Type       |                 | Total        |
| Lien Hldr Id        | Name              |                                            |           |                    |                 |              |
| Trans: Balance Type |                   | Date                                       | Yr        | Qtr                | Code            | Description  |
|                     |                   |                                            |           |                    |                 | Principal    |
|                     |                   |                                            |           |                    |                 | Interest     |
|                     |                   |                                            |           |                    |                 | Prin Balance |
| 19601               | 33                | 629860 WESTMONT CORP C/O CUSTOM SALES SERV | Continued |                    |                 |              |
|                     | Tax               | 05/01/07                                   | 07        | 2                  | J 073           | 46.04        |
|                     | Tax               | 08/01/07                                   | 07        | 3                  | J 073           | 45.30        |
|                     | Tax               | 11/01/07                                   | 07        | 4                  | J 073           | 45.29        |
|                     | Tax               | 02/01/08                                   | 08        | 1                  | J 073           | 46.53        |
|                     | Tax               | 05/01/08                                   | 08        | 2                  | J 073           | 46.53        |
|                     | Tax               | 08/01/08                                   | 08        | 3                  | J 073           | 44.33        |
|                     | Tax               | 11/01/08                                   | 08        | 4                  | J 073           | 44.33        |
|                     | Tax               | 02/01/09                                   | 09        | 1                  | J 073           | 48.88        |
|                     | Tax               | 05/01/09                                   | 09        | 2                  | J 073           | 47.77        |
|                     | Tax               | 08/01/09                                   | 09        | 3                  | J 073           | 46.88        |
|                     | Tax               | 11/01/09                                   | 09        | 4                  | J 073           | 46.87        |
|                     | Tax               | 02/01/10                                   | 10        | 1                  | J 073           | 49.95        |
|                     | Tax               | 05/01/10                                   | 10        | 2                  | J 061           | 49.93        |
|                     | Tax               | 08/01/10                                   | 10        | 3                  | J 061           | 52.33        |
|                     | Tax               | 11/01/10                                   | 10        | 4                  | J 061           | 52.32        |
|                     | Tax               | 02/01/11                                   | 11        | 1                  | J 061           | 51.14        |
|                     | Tax               | 05/01/11                                   | 11        | 2                  | J 061           | 51.13        |
|                     | Tax               | 08/01/11                                   | 11        | 3                  | J 061           | 52.78        |
|                     | Tax               | 11/01/11                                   | 11        | 4                  | J 061           | 52.78        |
|                     | Tax               | 02/01/12                                   | 12        | 1                  | J 061           | 51.96        |
|                     | Tax               | 05/01/12                                   | 12        | 2                  | J 061           | 51.96        |
|                     | Tax               | 08/01/12                                   | 12        | 3                  | J 061           | 53.64        |
|                     | Tax               | 11/01/12                                   | 12        | 4                  | J 061           | 53.64        |
|                     | Tax               | 02/01/13                                   | 13        | 1                  | J 061           | 52.80        |
|                     | Tax               | 05/01/13                                   | 13        | 2                  | J 061           | 52.80        |
|                     | Tax               | 08/01/13                                   | 13        | 3                  | J 061           | 54.65        |
|                     | Tax               | 11/01/13                                   | 13        | 4                  | J 061           | 54.65        |
|                     | Tax               | 02/01/14                                   | 14        | 1                  | J 061           | 53.73        |
|                     | Tax               | 05/01/14                                   | 14        | 2                  | J 061           | 53.72        |
|                     | Tax               | 08/01/14                                   | 14        | 3                  | J 061           | 59.66        |
|                     | Tax               | 11/01/14                                   | 14        | 4                  | J 061           | 59.66        |
|                     | Tax               | 02/01/15                                   | 15        | 1                  | J 061           | 56.70        |
|                     | Tax               | 05/01/15                                   | 15        | 2                  | J 061           | 56.69        |
|                     | Tax               | 08/01/15                                   | 15        | 3                  | J 061           | 57.45        |
|                     | Tax               | 11/01/15                                   | 15        | 4                  | J 061           | 57.45        |
|                     | Tax               | 02/01/16                                   | 16        | 1                  | J 061           | 57.08        |
|                     | Tax               | 05/01/16                                   | 16        | 2                  | J 061           | 57.07        |
|                     | Tax               | 08/01/16                                   | 16        | 3                  | J 061           | 65.85        |
|                     | Tax               | 11/01/16                                   | 16        | 4                  | J 061           | 65.85        |
|                     | Tax               | 02/01/17                                   | 17        | 1                  | J 061           | 61.47        |
|                     | Tax               | 05/01/17                                   | 17        | 2                  | J 061           | 61.46        |
|                     | Tax               | 08/01/17                                   | 17        | 3                  | J 061           | 64.17        |
|                     | Tax               | 11/01/17                                   | 17        | 4                  | J 061           | 64.17        |
|                     | Tax               | 02/01/18                                   | 18        | 1                  | J 061           | 62.82        |
|                     | Tax               | 05/01/18                                   | 18        | 2                  | J 061           | 62.82        |
|                     | Tax               | 08/01/18                                   | 18        | 3                  | J 061           | 67.00        |
|                     | Tax               | 11/01/18                                   | 18        | 4                  | J 061           | 67.00        |
|                     | Tax               | 02/01/19                                   | 19        | 1                  | J 061           | 64.91        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 19601                                            | 33                                                                    | 629860 WESTMONT             | CORP                | C/O                                               | CUSTOM SALES SERV                                      | Continued               |           |          |              |
|                                                  | Tax                                                                   | 05/01/19                    | 19                  | 2                                                 | J                                                      | 061                     | 64.91     | 0.00     | 2,928.82     |
|                                                  | Tax                                                                   | 08/01/19                    | 19                  | 3                                                 | J                                                      | 061                     | 65.41     | 0.00     | 2,994.23     |
|                                                  | Tax                                                                   | 11/01/19                    | 19                  | 4                                                 | J                                                      | 061                     | 65.40     | 0.00     | 3,059.63     |
|                                                  | Tax                                                                   | 02/01/20                    | 20                  | 1                                                 | J                                                      | 061                     | 65.16     | 0.00     | 3,124.79     |
|                                                  | Tax                                                                   | 05/01/20                    | 20                  | 2                                                 | J                                                      | 061                     | 65.16     | 0.00     | 3,189.95     |
|                                                  | Tax                                                                   | 08/01/20                    | 20                  | 3                                                 | J                                                      | 061                     | 67.37     | 0.00     | 3,257.32     |
|                                                  | Tax                                                                   | 11/01/20                    | 20                  | 4                                                 | J                                                      | 061                     | 68.42     | 0.00     | 3,325.74     |
|                                                  | Tax                                                                   | 02/01/21                    | 21                  | 1                                                 | J                                                      | 061 Transfer to lien    | 66.53     | 0.00     | 3,392.27     |
|                                                  | Tax                                                                   | 05/01/21                    | 21                  | 2                                                 | J                                                      | 061                     | 66.53     | 0.00     | 3,458.80     |
|                                                  | Tax                                                                   | 08/01/21                    | 21                  | 3                                                 | J                                                      | 061 Trans to Muni Lien  | 66.63     | 0.00     | 3,525.43     |
|                                                  | Tax                                                                   | 11/01/21                    | 21                  | 4                                                 | J                                                      | 061                     | 66.62     | 0.00     | 3,592.05     |
|                                                  | Tax                                                                   | 02/01/22                    | 22                  | 1                                                 | J                                                      | 061 Transfer to Lien    | 66.58     | 0.00     | 3,658.63     |
|                                                  | Tax                                                                   | 05/01/22                    | 22                  | 2                                                 | J                                                      | 061                     | 66.58     | 0.00     | 3,725.21     |
|                                                  | Tax                                                                   | 08/01/22                    | 22                  | 3                                                 | J                                                      | 061 Trans to muni lien  | 69.58     | 0.00     | 3,794.79     |
|                                                  | Tax                                                                   | 11/01/22                    | 22                  | 4                                                 | J                                                      | 061                     | 69.57     | 0.00     | 3,864.36     |
|                                                  | Tax                                                                   | 02/01/23                    | 23                  | 1                                                 | J                                                      | 061                     | 68.08     | 0.00     | 3,932.44     |
|                                                  | Tax                                                                   | 05/01/23                    | 23                  | 2                                                 | J                                                      | 061 Rolled to Muni Lien | 68.08     | 0.00     | 4,000.52     |
|                                                  | Tax                                                                   | 08/01/23                    | 23                  | 3                                                 | J                                                      | 061                     | 68.94     | 0.00     | 4,069.46     |
|                                                  | Tax                                                                   | 11/01/23                    | 23                  | 4                                                 | J                                                      | 061                     | 68.93     | 0.00     | 4,138.39     |
| 19702                                            | GABLE COURT HOMEOWNERS ASSN INC                                       | 06/24/09                    | Open                |                                                   |                                                        |                         |           | 18.00 %  | 0.00         |
| 5                                                | 1 SURREY COURT                                                        | Municipal                   |                     |                                                   |                                                        |                         |           |          |              |
|                                                  | MOUNT LAUREL NJ                                                       | 08054                       |                     |                                                   |                                                        |                         |           |          |              |
| 932915                                           | 2 GABLE COURT                                                         |                             |                     |                                                   |                                                        | Tax                     | 123.32    | 0.00     | 123.32       |
| 999                                              | TOWNSHIP OF GLOUCESTER                                                |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 123.32       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/89: |           |          | 0.00         |
|                                                  | Tax                                                                   | 08/01/09                    | 09                  | 3                                                 | J                                                      | 073                     | 13.40     | 0.00     | 136.72       |
|                                                  | Tax                                                                   | 11/01/09                    | 09                  | 4                                                 | J                                                      | 073                     | 13.39     | 0.00     | 150.11       |
|                                                  | Tax                                                                   | 02/01/10                    | 10                  | 1                                                 | J                                                      | 073                     | 14.27     | 0.00     | 164.38       |
|                                                  | Tax                                                                   | 05/01/10                    | 10                  | 2                                                 | J                                                      | 061                     | 14.26     | 0.00     | 178.64       |
|                                                  | Tax                                                                   | 08/01/10                    | 10                  | 3                                                 | J                                                      | 061                     | 13.63     | 0.00     | 192.27       |
|                                                  | Tax                                                                   | 11/01/10                    | 10                  | 4                                                 | J                                                      | 061                     | 13.62     | 0.00     | 205.89       |
|                                                  | Tax                                                                   | 02/01/11                    | 11                  | 1                                                 | J                                                      | 061                     | 13.95     | 0.00     | 219.84       |
|                                                  | Tax                                                                   | 05/01/11                    | 11                  | 2                                                 | J                                                      | 061                     | 13.94     | 0.00     | 233.78       |
|                                                  | Tax                                                                   | 08/01/11                    | 11                  | 3                                                 | J                                                      | 061                     | 14.40     | 0.00     | 248.18       |
|                                                  | Tax                                                                   | 11/01/11                    | 11                  | 4                                                 | J                                                      | 061                     | 14.40     | 0.00     | 262.58       |
|                                                  | Tax                                                                   | 02/01/12                    | 12                  | 1                                                 | J                                                      | 061                     | 14.18     | 0.00     | 276.76       |
|                                                  | Tax                                                                   | 05/01/12                    | 12                  | 2                                                 | J                                                      | 061                     | 14.17     | 0.00     | 290.93       |
|                                                  | Tax                                                                   | 08/01/12                    | 12                  | 3                                                 | J                                                      | 061                     | 4,438.63  | 0.00     | 4,729.56     |
|                                                  | Tax                                                                   | 11/01/12                    | 12                  | 4                                                 | J                                                      | 061                     | 4,438.62  | 0.00     | 9,168.18     |
|                                                  | Tax                                                                   | 02/01/13                    | 13                  | 1                                                 | J                                                      | 061                     | 2,226.40  | 0.00     | 11,394.58    |
|                                                  | Tax                                                                   | 05/01/13                    | 13                  | 2                                                 | J                                                      | 061                     | 2,226.40  | 0.00     | 13,620.98    |
|                                                  | Tax                                                                   | 08/01/13                    | 13                  | 3                                                 | J                                                      | 061                     | 2,304.33  | 0.00     | 15,925.31    |
|                                                  | Tax                                                                   | 11/01/13                    | 13                  | 4                                                 | J                                                      | 061                     | 2,304.32  | 0.00     | 18,229.63    |
|                                                  | Tax                                                                   | 02/01/14                    | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax   | 2,265.37  | 0.00     | 20,495.00    |
|                                                  | Tax                                                                   | 05/01/14                    | 14                  | 2                                                 | J                                                      | 061                     | 2,265.36  | 0.00     | 22,760.36    |
|                                                  | Tax                                                                   | 08/01/14                    | 14                  | 3                                                 | J                                                      | 061 trans to lien       | 2,515.83  | 0.00     | 25,276.19    |
|                                                  | Tax                                                                   | 11/01/14                    | 14                  | 4                                                 | J                                                      | 061                     | 2,515.83  | 0.00     | 27,792.02    |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years             | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------------------|---------------------------------------------------|--------------------------------------------------------|------------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr Qtr Code                     | Description                                       | Principal Interest                                     | Prin Balance     |
| 19702                                            | 5                                                                     | 932915                      | GABLE COURT HOMEOWNERS ASSN INC | Continued                                         |                                                        |                  |
|                                                  | Tax                                                                   | 12/31/14                    | 14 4 J 076                      | YEP                                               | 628.04 0.00                                            | 28,420.06        |
|                                                  | Tax                                                                   | 02/01/15                    | 15 1 J 061                      | trans tax credit                                  | 2,388.87- 0.00                                         | 26,031.19        |
|                                                  | Tax                                                                   | 02/01/15                    | 15 1 J 061                      |                                                   | 2,390.60 0.00                                          | 28,421.79        |
|                                                  | Tax                                                                   | 05/01/15                    | 15 2 J 061                      |                                                   | 2,390.60 0.00                                          | 30,812.39        |
|                                                  | Tax                                                                   | 05/01/15                    | 15 2 J 061                      | trans tax credit                                  | 2,388.87- 0.00                                         | 28,423.52        |
|                                                  | Tax                                                                   | 02/01/16                    | 16 1 J 061                      |                                                   | 0.87 0.00                                              | 28,424.39        |
|                                                  | Tax                                                                   | 05/01/16                    | 16 2 J 061                      |                                                   | 0.86 0.00                                              | 28,425.25        |
|                                                  | Tax                                                                   | 08/01/16                    | 16 3 J 061                      |                                                   | 1.00 0.00                                              | 28,426.25        |
|                                                  | Tax                                                                   | 11/01/16                    | 16 4 J 061                      |                                                   | 0.99 0.00                                              | 28,427.24        |
|                                                  | Tax                                                                   | 02/01/17                    | 17 1 J 061                      |                                                   | 0.93 0.00                                              | 28,428.17        |
|                                                  | Tax                                                                   | 05/01/17                    | 17 2 J 061                      |                                                   | 0.93 0.00                                              | 28,429.10        |
|                                                  | Tax                                                                   | 08/01/17                    | 17 3 J 061                      |                                                   | 0.98 0.00                                              | 28,430.08        |
|                                                  | Tax                                                                   | 11/01/17                    | 17 4 J 061                      |                                                   | 0.97 0.00                                              | 28,431.05        |
|                                                  | Tax                                                                   | 02/01/18                    | 18 1 J 061                      |                                                   | 0.96 0.00                                              | 28,432.01        |
|                                                  | Tax                                                                   | 05/01/18                    | 18 2 J 061                      |                                                   | 0.95 0.00                                              | 28,432.96        |
|                                                  | Tax                                                                   | 07/02/18                    | 08 1 P 705                      | CK 6771501258                                     | 0.00 10,250.00                                         | 28,432.96        |
|                                                  | Tax                                                                   | 08/01/18                    | 18 3 J 061                      |                                                   | 1.02 0.00                                              | 28,433.98        |
|                                                  | Tax                                                                   | 09/12/18                    | 08 1 P 705                      | CK 6771501291                                     | 0.00 10,250.00                                         | 28,433.98        |
|                                                  | Tax                                                                   | 11/01/18                    | 18 4 J 061                      |                                                   | 1.01 0.00                                              | 28,434.99        |
|                                                  | Tax                                                                   | 02/01/19                    | 19 1 J 061                      |                                                   | 0.99 0.00                                              | 28,435.98        |
|                                                  | Tax                                                                   | 04/25/19                    | 08 1 P 705                      | CK 14923                                          | 123.32 7,505.21                                        | 28,312.66        |
|                                                  | Tax                                                                   | 04/25/19                    | 09 3 P 705                      | CK 14923                                          | 13.40 0.00                                             | 28,299.26        |
|                                                  | Tax                                                                   | 04/25/19                    | 09 4 P 705                      | CK 14923                                          | 13.39 0.00                                             | 28,285.87        |
|                                                  | Tax                                                                   | 04/25/19                    | 10 1 P 705                      | CK 14923                                          | 14.27 0.00                                             | 28,271.60        |
|                                                  | Tax                                                                   | 04/25/19                    | 10 2 P 705                      | CK 14923                                          | 14.26 0.00                                             | 28,257.34        |
|                                                  | Tax                                                                   | 04/25/19                    | 10 3 P 705                      | CK 14923                                          | 13.63 0.00                                             | 28,243.71        |
|                                                  | Tax                                                                   | 04/25/19                    | 10 4 P 705                      | CK 14923                                          | 13.62 0.00                                             | 28,230.09        |
|                                                  | Tax                                                                   | 04/25/19                    | 11 1 P 705                      | CK 14923                                          | 13.95 0.00                                             | 28,216.14        |
|                                                  | Tax                                                                   | 04/25/19                    | 11 2 P 705                      | CK 14923                                          | 13.94 0.00                                             | 28,202.20        |
|                                                  | Tax                                                                   | 04/25/19                    | 11 3 P 705                      | CK 14923                                          | 14.40 0.00                                             | 28,187.80        |
|                                                  | Tax                                                                   | 04/25/19                    | 11 4 P 705                      | CK 14923                                          | 14.40 0.00                                             | 28,173.40        |
|                                                  | Tax                                                                   | 04/25/19                    | 12 1 P 705                      | CK 14923                                          | 14.18 0.00                                             | 28,159.22        |
|                                                  | Tax                                                                   | 04/25/19                    | 12 2 P 705                      | CK 14923                                          | 14.17 0.00                                             | 28,145.05        |
|                                                  | Tax                                                                   | 04/25/19                    | 12 3 P 705                      | CK 14923                                          | 1,317.63 0.00                                          | 26,827.42        |
|                                                  | Tax                                                                   | 04/25/19                    | 14 4 P 703                      | CK 14923                                          | 0.00 1,136.23                                          | 26,827.42        |
|                                                  | Tax                                                                   | 05/01/19                    | 19 2 J 061                      |                                                   | 0.98 0.00                                              | 26,828.40        |
|                                                  | Tax                                                                   | 08/01/19                    | 19 3 J 061                      |                                                   | 0.99 0.00                                              | 26,829.39        |
|                                                  | Tax                                                                   | 11/01/19                    | 19 4 J 061                      |                                                   | 0.99 0.00                                              | 26,830.38        |
|                                                  | Tax                                                                   | 02/01/20                    | 20 1 J 061                      |                                                   | 0.99 0.00                                              | 26,831.37        |
|                                                  | Tax                                                                   | 05/01/20                    | 20 2 J 061                      |                                                   | 0.99 0.00                                              | 26,832.36        |
|                                                  | Tax                                                                   | 08/01/20                    | 20 3 J 061                      |                                                   | 1.02 0.00                                              | 26,833.38        |
|                                                  | Tax                                                                   | 11/01/20                    | 20 4 J 061                      |                                                   | 1.03 0.00                                              | 26,834.41        |
|                                                  | Tax                                                                   | 02/01/21                    | 21 1 J 061                      | Transfer to lien                                  | 1.01 0.00                                              | 26,835.42        |
|                                                  | Tax                                                                   | 05/01/21                    | 21 2 J 061                      |                                                   | 1.01 0.00                                              | 26,836.43        |
|                                                  | Tax                                                                   | 08/01/21                    | 21 3 J 061                      | Trans to Muni Lien                                | 1.01 0.00                                              | 26,837.44        |
|                                                  | Tax                                                                   | 11/01/21                    | 21 4 J 061                      |                                                   | 1.01 0.00                                              | 26,838.45        |
|                                                  | Tax                                                                   | 02/01/22                    | 22 1 J 061                      | Transfer to Lien                                  | 1.01 0.00                                              | 26,839.46        |
|                                                  | Tax                                                                   | 05/01/22                    | 22 2 J 061                      |                                                   | 1.01 0.00                                              | 26,840.47        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name         | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years             | Status Date<br>Check Cleared Date<br>Balance Type                   | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                         |
|--------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------|---------------------------------|---------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------|
|                                                  | Trans: Balance Type                                                           | Date Yr Qtr Code               | Description                     |                                                                     | Principal Interest                                     | Prin Balance                             |
| 19702                                            | 5                                                                             | 932915                         | GABLE COURT HOMEOWNERS ASSN INC | Continued                                                           |                                                        |                                          |
|                                                  | Tax                                                                           | 08/01/22 22 3 J 061            | Trans to muni lien              |                                                                     | 1.06 0.00                                              | 26,841.53                                |
|                                                  | Tax                                                                           | 11/01/22 22 4 J 061            |                                 |                                                                     | 1.05 0.00                                              | 26,842.58                                |
|                                                  | Tax                                                                           | 02/01/23 23 1 J 061            |                                 |                                                                     | 1.04 0.00                                              | 26,843.62                                |
|                                                  | Tax                                                                           | 05/01/23 23 2 J 061            | Rolled to Muni Lien             |                                                                     | 1.03 0.00                                              | 26,844.65                                |
|                                                  | Tax                                                                           | 08/01/23 23 3 J 061            |                                 |                                                                     | 1.04 0.00                                              | 26,845.69                                |
|                                                  | Tax                                                                           | 11/01/23 23 4 J 061            |                                 |                                                                     | 1.04 0.00                                              | 26,846.73                                |
| 19801<br>1                                       | CHEESEMAN, EVA<br>1065 KEARSLEY ROAD<br>ERIAL, NJ                             | 12/27/18<br>Municipal<br>08081 | Open<br>2018                    |                                                                     | 18.00 %                                                | 0.00                                     |
| 18-01167<br>999                                  | 1065 KEARSLEY ROAD<br>TOWNSHIP OF GLOUCESTER                                  |                                |                                 | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:            | 4,354.94<br>142.80                                     | 284.90<br>0.00<br>4,782.64<br>0.00       |
|                                                  | Tax                                                                           | 02/01/19 19 1 J 061            |                                 |                                                                     | 1,088.74 0.00                                          | 5,871.38                                 |
|                                                  | Tax                                                                           | 05/01/19 19 2 J 061            |                                 |                                                                     | 1,088.73 0.00                                          | 6,960.11                                 |
|                                                  | Tax                                                                           | 08/01/19 19 3 J 061            |                                 |                                                                     | 1,097.04 0.00                                          | 8,057.15                                 |
|                                                  | Tax                                                                           | 11/01/19 19 4 J 061            |                                 |                                                                     | 1,097.04 0.00                                          | 9,154.19                                 |
|                                                  | Tax                                                                           | 02/01/20 20 1 J 061            |                                 |                                                                     | 1,092.89 0.00                                          | 10,247.08                                |
|                                                  | Tax                                                                           | 05/01/20 20 2 J 061            |                                 |                                                                     | 1,092.89 0.00                                          | 11,339.97                                |
|                                                  | Tax                                                                           | 08/01/20 20 3 J 061            |                                 |                                                                     | 1,129.97 0.00                                          | 12,469.94                                |
|                                                  | Tax                                                                           | 11/01/20 20 4 J 061            |                                 |                                                                     | 1,147.67 0.00                                          | 13,617.61                                |
|                                                  | Tax                                                                           | 02/01/21 21 1 J 061            | Transfer to lien                |                                                                     | 1,115.86 0.00                                          | 14,733.47                                |
|                                                  | Tax                                                                           | 05/01/21 21 2 J 061            |                                 |                                                                     | 1,115.85 0.00                                          | 15,849.32                                |
|                                                  | Tax                                                                           | 08/01/21 21 3 J 061            | Trans to Muni Lien              |                                                                     | 1,117.52 0.00                                          | 16,966.84                                |
|                                                  | Tax                                                                           | 11/01/21 21 4 J 061            |                                 |                                                                     | 1,117.51 0.00                                          | 18,084.35                                |
|                                                  | Tax                                                                           | 02/01/22 22 1 J 061            | Transfer to Lien                |                                                                     | 1,116.69 0.00                                          | 19,201.04                                |
|                                                  | Tax                                                                           | 05/01/22 22 2 J 061            |                                 |                                                                     | 1,116.68 0.00                                          | 20,317.72                                |
|                                                  | Tax                                                                           | 08/01/22 22 3 J 061            | Trans to muni lien              |                                                                     | 1,167.06 0.00                                          | 21,484.78                                |
|                                                  | Tax                                                                           | 11/01/22 22 4 J 061            |                                 |                                                                     | 1,167.05 0.00                                          | 22,651.83                                |
|                                                  | Tax                                                                           | 02/01/23 23 1 J 061            |                                 |                                                                     | 1,141.87 0.00                                          | 23,793.70                                |
|                                                  | Tax                                                                           | 05/01/23 23 2 J 061            | Rolled to Muni Lien             |                                                                     | 1,141.87 0.00                                          | 24,935.57                                |
|                                                  | Tax                                                                           | 08/01/23 23 3 J 061            |                                 |                                                                     | 1,156.26 0.00                                          | 26,091.83                                |
|                                                  | Tax                                                                           | 11/01/23 23 4 J 061            |                                 |                                                                     | 1,156.26 0.00                                          | 27,248.09                                |
| 19803<br>32                                      | PARKS BONNIE K & BARBARINO THOMAS A<br>8 LAKE PLACID DRIVE<br>SICKLERVILLE NJ | 12/28/22<br>Outside<br>08081   | Open<br>2022                    |                                                                     | 0.00 %                                                 | 1,900.00                                 |
| 22-01979<br>446                                  | 8 LAKE PLACID ROAD<br>FIG 20, LLC FBO SEC PTY                                 |                                |                                 | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.68<br>349.15<br>65.00                              | 26.04<br>50.92<br>0.00<br>676.79<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name   | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                             |                                   |                                |                                                     |
|--------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|--------------------------------|-----------------------------------------------------|
|                                                  | Trans: Balance Type                                                     | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                                  | Principal                         | Interest                       | Prin Balance                                        |
| 19806<br>26                                      | NEWKIRK DAMON<br>5 ASPEN ROAD<br>SICKLERVILLE NJ                        | 12/28/22<br>Outside<br>08081      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,900.00                                            |
| 22-01984<br>446                                  | 5 ASPEN ROAD<br>FIG 20, LLC FBO SEC PTY                                 |                                   |                     |                                                   |                                                        | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:          | 185.68<br>352.00<br>65.00         | 26.04<br>51.53<br>0.00         | 211.72<br>403.53<br>65.00<br>680.25<br>0.00         |
| 19904<br>39                                      | ALI GULL SHAIR & RAZA AMNA -TRUSTEE<br>68 CHERRY CIRCLE<br>BLACKWOOD NJ | 12/28/22<br>Outside<br>08012      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 200.00                                              |
| 22-01987<br>446                                  | 68 CHERRY CIRCLE<br>FIG 20, LLC FBO SEC PTY                             |                                   |                     |                                                   |                                                        | GTMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 46.00<br>65.00                    | 3.75<br>0.00                   | 49.75<br>65.00<br>114.75<br>0.00                    |
| 19905<br>29                                      | FRETZ, WILLIAM F & TERRI A<br>85 CHERRY CIRCLE<br>BLACKWOOD NJ          | 12/28/21<br>Outside<br>08012-4670 | Open<br>2021        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 2,100.00                                            |
| 21-00970<br>382                                  | 85 CHERRY CIRCLE<br>FIG CUST FIGNJ19LLC & SEC PTY                       |                                   |                     |                                                   |                                                        | GTMUA<br>Sewer<br>CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 185.70<br>0.00<br>352.00<br>65.00 | 26.03<br>0.00<br>52.13<br>0.00 | 211.73<br>0.00<br>404.13<br>65.00<br>680.86<br>0.00 |
|                                                  | Sewer                                                                   | 12/06/22                          | 22                  | 4                                                 | J                                                      | 061                                                                          | 680.25                            | 0.00                           | 1,361.11                                            |
| 20204<br>19                                      | HUGHES JOSEPH & RIVERA L & SLOAN R<br>633 RANDOLPH STREET<br>CAMDEN NJ  | 12/28/22<br>Outside<br>08105      | Open<br>2022        |                                                   |                                                        |                                                                              |                                   | 0.00 %                         | 1,400.00                                            |
| 22-01997<br>446                                  | 75 WOODMILL DRIVE<br>FIG 20, LLC FBO SEC PTY                            |                                   |                     |                                                   |                                                        | CCMUA<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                   | 125.18<br>65.00                   | 11.59<br>0.00                  | 136.77<br>65.00<br>201.77<br>0.00                   |
| 20401<br>1.06                                    | LW ESTATES INC<br>6940 9TH STREET SOUTH<br>ST. PETERSBURG, FL           | 12/18/12<br>Municipal<br>33705    | Open<br>2012        |                                                   |                                                        |                                                                              |                                   | 18.00 %                        | 0.00                                                |
| 12-04148<br>999                                  | 11 LAUREL WOOD COURT<br>TOWNSHIP OF GLOUCESTER                          |                                   |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89:                     | 64.34<br>40.00                    | 2.59<br>0.00                   | 66.93<br>40.00<br>106.93<br>0.00                    |
|                                                  | Tax                                                                     | 02/01/13                          | 13                  | 1                                                 | J                                                      | 061                                                                          | 16.09                             | 0.00                           | 123.02                                              |
|                                                  | Tax                                                                     | 05/01/13                          | 13                  | 2                                                 | J                                                      | 061                                                                          | 16.08                             | 0.00                           | 139.10                                              |
|                                                  | Tax                                                                     | 08/01/13                          | 13                  | 3                                                 | J                                                      | 061                                                                          | 16.63                             | 0.00                           | 155.73                                              |
|                                                  | Tax                                                                     | 11/01/13                          | 13                  | 4                                                 | J                                                      | 061                                                                          | 16.62                             | 0.00                           | 172.35                                              |
|                                                  | Tax                                                                     | 02/01/14                          | 14                  | 1                                                 | J                                                      | 061 tran feb 2014 tax                                                        | 16.36                             | 0.00                           | 188.71                                              |
|                                                  | Tax                                                                     | 05/01/14                          | 14                  | 2                                                 | J                                                      | 061                                                                          | 16.35                             | 0.00                           | 205.06                                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                 |               |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|---------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal       | Interest      | Prin Balance                          |
| 20401                                            | 1.06                                                                  | 12-04148                       | LW                  | ESTATES                                           | INC                                                    | Continued                                                |                 |               |                                       |
|                                                  | Tax                                                                   | 08/01/14                       | 14                  | 3                                                 | J 061                                                  | trans to lien                                            | 18.18           | 0.00          | 223.24                                |
|                                                  | Tax                                                                   | 11/01/14                       | 14                  | 4                                                 | J 061                                                  |                                                          | 18.17           | 0.00          | 241.41                                |
|                                                  | Tax                                                                   | 02/01/15                       | 15                  | 1                                                 | J 061                                                  |                                                          | 17.27           | 0.00          | 258.68                                |
|                                                  | Tax                                                                   | 05/01/15                       | 15                  | 2                                                 | J 061                                                  |                                                          | 17.26           | 0.00          | 275.94                                |
|                                                  | Tax                                                                   | 08/01/15                       | 15                  | 3                                                 | J 061                                                  |                                                          | 17.41           | 0.00          | 293.35                                |
|                                                  | Tax                                                                   | 11/01/15                       | 15                  | 4                                                 | J 061                                                  |                                                          | 17.40           | 0.00          | 310.75                                |
|                                                  | Tax                                                                   | 02/01/16                       | 16                  | 1                                                 | J 061                                                  |                                                          | 17.34           | 0.00          | 328.09                                |
|                                                  | Tax                                                                   | 05/01/16                       | 16                  | 2                                                 | J 061                                                  |                                                          | 17.33           | 0.00          | 345.42                                |
|                                                  | Tax                                                                   | 08/01/16                       | 16                  | 3                                                 | J 061                                                  |                                                          | 19.97           | 0.00          | 365.39                                |
|                                                  | Tax                                                                   | 11/01/16                       | 16                  | 4                                                 | J 061                                                  |                                                          | 19.96           | 0.00          | 385.35                                |
|                                                  | Tax                                                                   | 02/01/17                       | 17                  | 1                                                 | J 061                                                  |                                                          | 18.65           | 0.00          | 404.00                                |
|                                                  | Tax                                                                   | 05/01/17                       | 17                  | 2                                                 | J 061                                                  |                                                          | 18.65           | 0.00          | 422.65                                |
|                                                  | Tax                                                                   | 08/01/17                       | 17                  | 3                                                 | J 061                                                  |                                                          | 19.47           | 0.00          | 442.12                                |
|                                                  | Tax                                                                   | 11/01/17                       | 17                  | 4                                                 | J 061                                                  |                                                          | 19.47           | 0.00          | 461.59                                |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J 061                                                  |                                                          | 19.06           | 0.00          | 480.65                                |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J 061                                                  |                                                          | 19.06           | 0.00          | 499.71                                |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J 061                                                  |                                                          | 20.29           | 0.00          | 520.00                                |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J 061                                                  |                                                          | 20.29           | 0.00          | 540.29                                |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J 061                                                  |                                                          | 19.68           | 0.00          | 559.97                                |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J 061                                                  |                                                          | 19.67           | 0.00          | 579.64                                |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J 061                                                  |                                                          | 19.83           | 0.00          | 599.47                                |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J 061                                                  |                                                          | 19.82           | 0.00          | 619.29                                |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J 061                                                  |                                                          | 19.75           | 0.00          | 639.04                                |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J 061                                                  |                                                          | 19.75           | 0.00          | 658.79                                |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J 061                                                  |                                                          | 20.48           | 0.00          | 679.27                                |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J 061                                                  |                                                          | 20.80           | 0.00          | 700.07                                |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J 061                                                  | Transfer to lien                                         | 20.20           | 0.00          | 720.27                                |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J 061                                                  |                                                          | 20.19           | 0.00          | 740.46                                |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 20.20           | 0.00          | 760.66                                |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J 061                                                  |                                                          | 20.19           | 0.00          | 780.85                                |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                         | 20.20           | 0.00          | 801.05                                |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J 061                                                  |                                                          | 20.19           | 0.00          | 821.24                                |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                       | 21.22           | 0.00          | 842.46                                |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J 061                                                  |                                                          | 21.21           | 0.00          | 863.67                                |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J 061                                                  |                                                          | 20.71           | 0.00          | 884.38                                |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 20.70           | 0.00          | 905.08                                |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J 061                                                  |                                                          | 21.01           | 0.00          | 926.09                                |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J 061                                                  |                                                          | 21.00           | 0.00          | 947.09                                |
| 20401<br>13                                      | SIMON, BETTY<br>PO BOX 238<br>NORTHFIELD, NJ                          | 12/28/17<br>Municipal<br>08225 | Open<br>2017        |                                                   |                                                        |                                                          | 18.00 %         |               | 0.00                                  |
| 17-01259<br>999                                  | 120 KELLY DRIVER ROAD<br>TOWNSHIP OF GLOUCESTER                       |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 964.43<br>65.10 | 40.74<br>0.00 | 1,005.17<br>65.10<br>1,070.27<br>0.00 |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J 061                                                  |                                                          | 241.11          | 0.00          | 1,311.38                              |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J 061                                                  |                                                          | 241.11          | 0.00          | 1,552.49                              |

| Block               | Owner Name             | Sale Date | Status       | Status Date             | Certificate %   | Premium             |          |          |          |
|---------------------|------------------------|-----------|--------------|-------------------------|-----------------|---------------------|----------|----------|----------|
| Lot                 | Street Address         | Held By   |              | Check Cleared Date      | Amounts In Sale |                     |          |          |          |
| Qual                | City, St               | Zip       | Tax Years    |                         | Principal       | Interest            |          |          |          |
| Cert Num            | Property Location      |           |              | Balance Type            |                 | Total               |          |          |          |
| Lien Hldr Id        | Name                   |           |              |                         |                 |                     |          |          |          |
| Trans: Balance Type |                        | Date      | Yr           | Qtr                     | Code            | Description         |          |          |          |
|                     |                        |           |              |                         |                 | Principal           |          |          |          |
|                     |                        |           |              |                         |                 | Interest            |          |          |          |
|                     |                        |           |              |                         |                 | Prin Balance        |          |          |          |
| 20401               | 13                     | 17-01259  | SIMON, BETTY |                         |                 | Continued           |          |          |          |
|                     | Tax                    | 08/01/18  | 18           | 3                       | J 061           | 256.67              | 0.00     | 1,809.16 |          |
|                     | Tax                    | 11/01/18  | 18           | 4                       | J 061           | 256.67              | 0.00     | 2,065.83 |          |
|                     | Tax                    | 02/01/19  | 19           | 1                       | J 061           | 248.89              | 0.00     | 2,314.72 |          |
|                     | Tax                    | 05/01/19  | 19           | 2                       | J 061           | 248.89              | 0.00     | 2,563.61 |          |
|                     | Tax                    | 08/01/19  | 19           | 3                       | J 061           | 250.79              | 0.00     | 2,814.40 |          |
|                     | Tax                    | 11/01/19  | 19           | 4                       | J 061           | 250.78              | 0.00     | 3,065.18 |          |
|                     | Tax                    | 02/01/20  | 20           | 1                       | J 061           | 249.84              | 0.00     | 3,315.02 |          |
|                     | Tax                    | 05/01/20  | 20           | 2                       | J 061           | 249.84              | 0.00     | 3,564.86 |          |
|                     | Tax                    | 08/01/20  | 20           | 3                       | J 061           | 259.07              | 0.00     | 3,823.93 |          |
|                     | Tax                    | 11/01/20  | 20           | 4                       | J 061           | 263.12              | 0.00     | 4,087.05 |          |
|                     | Tax                    | 02/01/21  | 21           | 1                       | J 061           | Transfer to lien    | 255.47   | 0.00     | 4,342.52 |
|                     | Tax                    | 05/01/21  | 21           | 2                       | J 061           | 255.47              | 0.00     | 4,597.99 |          |
|                     | Tax                    | 08/01/21  | 21           | 3                       | J 061           | Trans to Muni Lien  | 255.47   | 0.00     | 4,853.46 |
|                     | Tax                    | 11/01/21  | 21           | 4                       | J 061           | 255.46              | 0.00     | 5,108.92 |          |
|                     | Tax                    | 02/01/22  | 22           | 1                       | J 061           | Transfer to Lien    | 255.47   | 0.00     | 5,364.39 |
|                     | Tax                    | 05/01/22  | 22           | 2                       | J 061           | 255.47              | 0.00     | 5,619.86 |          |
|                     | Tax                    | 08/01/22  | 22           | 3                       | J 061           | Trans to muni lien  | 268.37   | 0.00     | 5,888.23 |
|                     | Tax                    | 11/01/22  | 22           | 4                       | J 061           | 268.37              | 0.00     | 6,156.60 |          |
|                     | Tax                    | 02/01/23  | 23           | 1                       | J 061           | 261.92              | 0.00     | 6,418.52 |          |
|                     | Tax                    | 05/01/23  | 23           | 2                       | J 061           | Rolled to Muni Lien | 261.92   | 0.00     | 6,680.44 |
|                     | Tax                    | 08/01/23  | 23           | 3                       | J 061           | 265.72              | 0.00     | 6,946.16 |          |
|                     | Tax                    | 11/01/23  | 23           | 4                       | J 061           | 265.71              | 0.00     | 7,211.87 |          |
| 20401               | SIMON, BETTY           | 12/28/17  | Open         |                         |                 | 18.00 %             | 0.00     |          |          |
| 14                  | PO BOX 238             | Municipal |              |                         |                 |                     |          |          |          |
|                     | NORTHFIELD, NJ         | 08225     | 2017         |                         |                 |                     |          |          |          |
| 17-01260            | 122 KELLY DRIVER ROAD  |           |              | Tax                     | 972.05          | 41.05               | 1,013.10 |          |          |
| 999                 | TOWNSHIP OF GLOUCESTER |           |              | Cost                    | 65.26           | 0.00                | 65.26    |          |          |
|                     |                        |           |              | Total In Sale:          |                 |                     | 1,078.36 |          |          |
|                     |                        |           |              | Balance as of 12/31/89: |                 |                     | 0.00     |          |          |
|                     | Tax                    | 02/01/18  | 18           | 1                       | J 061           | 243.02              | 0.00     | 1,321.38 |          |
|                     | Tax                    | 05/01/18  | 18           | 2                       | J 061           | 243.01              | 0.00     | 1,564.39 |          |
|                     | Tax                    | 08/01/18  | 18           | 3                       | J 061           | 258.70              | 0.00     | 1,823.09 |          |
|                     | Tax                    | 11/01/18  | 18           | 4                       | J 061           | 258.70              | 0.00     | 2,081.79 |          |
|                     | Tax                    | 02/01/19  | 19           | 1                       | J 061           | 250.86              | 0.00     | 2,332.65 |          |
|                     | Tax                    | 05/01/19  | 19           | 2                       | J 061           | 250.86              | 0.00     | 2,583.51 |          |
|                     | Tax                    | 08/01/19  | 19           | 3                       | J 061           | 252.77              | 0.00     | 2,836.28 |          |
|                     | Tax                    | 11/01/19  | 19           | 4                       | J 061           | 252.76              | 0.00     | 3,089.04 |          |
|                     | Tax                    | 02/01/20  | 20           | 1                       | J 061           | 251.82              | 0.00     | 3,340.86 |          |
|                     | Tax                    | 05/01/20  | 20           | 2                       | J 061           | 251.81              | 0.00     | 3,592.67 |          |
|                     | Tax                    | 08/01/20  | 20           | 3                       | J 061           | 261.12              | 0.00     | 3,853.79 |          |
|                     | Tax                    | 11/01/20  | 20           | 4                       | J 061           | 265.20              | 0.00     | 4,118.99 |          |
|                     | Tax                    | 02/01/21  | 21           | 1                       | J 061           | Transfer to lien    | 257.49   | 0.00     | 4,376.48 |
|                     | Tax                    | 05/01/21  | 21           | 2                       | J 061           | 257.49              | 0.00     | 4,633.97 |          |
|                     | Tax                    | 08/01/21  | 21           | 3                       | J 061           | Trans to Muni Lien  | 257.49   | 0.00     | 4,891.46 |
|                     | Tax                    | 11/01/21  | 21           | 4                       | J 061           | 257.48              | 0.00     | 5,148.94 |          |
|                     | Tax                    | 02/01/22  | 22           | 1                       | J 061           | Transfer to Lien    | 257.49   | 0.00     | 5,406.43 |
|                     | Tax                    | 05/01/22  | 22           | 2                       | J 061           | 257.49              | 0.00     | 5,663.92 |          |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip         | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                    |                |                                        |
|--------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|--------------------|----------------|----------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                                | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal          | Interest       | Prin Balance                           |
| 20401                                            | 14                                                                    | 17-01260                            | SIMON, BETTY        |                                                   | Continued                                              |                                                          |                    |                |                                        |
|                                                  | Tax                                                                   | 08/01/22                            | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                       | 270.49             | 0.00           | 5,934.41                               |
|                                                  | Tax                                                                   | 11/01/22                            | 22                  | 4                                                 | J 061                                                  |                                                          | 270.49             | 0.00           | 6,204.90                               |
|                                                  | Tax                                                                   | 02/01/23                            | 23                  | 1                                                 | J 061                                                  |                                                          | 263.99             | 0.00           | 6,468.89                               |
|                                                  | Tax                                                                   | 05/01/23                            | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 263.99             | 0.00           | 6,732.88                               |
|                                                  | Tax                                                                   | 08/01/23                            | 23                  | 3                                                 | J 061                                                  |                                                          | 267.82             | 0.00           | 7,000.70                               |
|                                                  | Tax                                                                   | 11/01/23                            | 23                  | 4                                                 | J 061                                                  |                                                          | 267.81             | 0.00           | 7,268.51                               |
| 20401<br>15                                      | SIMON, BETTY<br>PO BOX 238<br>NORTHFIELD, NJ                          | 12/28/17<br>Municipal<br>08225      | Open                |                                                   |                                                        |                                                          |                    | 18.00 %        | 0.00                                   |
| 17-01261<br>999                                  | 124 KELLY DRIVER ROAD<br>TOWNSHIP OF GLOUCESTER                       |                                     |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 907.25<br>63.91    | 38.32<br>0.00  | 945.57<br>63.91<br>1,009.48<br>0.00    |
|                                                  | Tax                                                                   | 02/01/18                            | 18                  | 1                                                 | J 061                                                  |                                                          | 226.82             | 0.00           | 1,236.30                               |
|                                                  | Tax                                                                   | 05/01/18                            | 18                  | 2                                                 | J 061                                                  |                                                          | 226.81             | 0.00           | 1,463.11                               |
|                                                  | Tax                                                                   | 08/01/18                            | 18                  | 3                                                 | J 061                                                  |                                                          | 241.45             | 0.00           | 1,704.56                               |
|                                                  | Tax                                                                   | 11/01/18                            | 18                  | 4                                                 | J 061                                                  |                                                          | 241.45             | 0.00           | 1,946.01                               |
|                                                  | Tax                                                                   | 02/01/19                            | 19                  | 1                                                 | J 061                                                  |                                                          | 234.14             | 0.00           | 2,180.15                               |
|                                                  | Tax                                                                   | 05/01/19                            | 19                  | 2                                                 | J 061                                                  |                                                          | 234.13             | 0.00           | 2,414.28                               |
|                                                  | Tax                                                                   | 08/01/19                            | 19                  | 3                                                 | J 061                                                  |                                                          | 235.92             | 0.00           | 2,650.20                               |
|                                                  | Tax                                                                   | 11/01/19                            | 19                  | 4                                                 | J 061                                                  |                                                          | 235.91             | 0.00           | 2,886.11                               |
|                                                  | Tax                                                                   | 02/01/20                            | 20                  | 1                                                 | J 061                                                  |                                                          | 235.03             | 0.00           | 3,121.14                               |
|                                                  | Tax                                                                   | 05/01/20                            | 20                  | 2                                                 | J 061                                                  |                                                          | 235.02             | 0.00           | 3,356.16                               |
|                                                  | Tax                                                                   | 08/01/20                            | 20                  | 3                                                 | J 061                                                  |                                                          | 243.71             | 0.00           | 3,599.87                               |
|                                                  | Tax                                                                   | 11/01/20                            | 20                  | 4                                                 | J 061                                                  |                                                          | 247.52             | 0.00           | 3,847.39                               |
|                                                  | Tax                                                                   | 02/01/21                            | 21                  | 1                                                 | J 061                                                  | Transfer to lien                                         | 240.32             | 0.00           | 4,087.71                               |
|                                                  | Tax                                                                   | 05/01/21                            | 21                  | 2                                                 | J 061                                                  |                                                          | 240.32             | 0.00           | 4,328.03                               |
|                                                  | Tax                                                                   | 08/01/21                            | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 240.32             | 0.00           | 4,568.35                               |
|                                                  | Tax                                                                   | 11/01/21                            | 21                  | 4                                                 | J 061                                                  |                                                          | 240.32             | 0.00           | 4,808.67                               |
|                                                  | Tax                                                                   | 02/01/22                            | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                         | 240.32             | 0.00           | 5,048.99                               |
|                                                  | Tax                                                                   | 05/01/22                            | 22                  | 2                                                 | J 061                                                  |                                                          | 240.32             | 0.00           | 5,289.31                               |
|                                                  | Tax                                                                   | 08/01/22                            | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                       | 252.46             | 0.00           | 5,541.77                               |
|                                                  | Tax                                                                   | 11/01/22                            | 22                  | 4                                                 | J 061                                                  |                                                          | 252.46             | 0.00           | 5,794.23                               |
|                                                  | Tax                                                                   | 02/01/23                            | 23                  | 1                                                 | J 061                                                  |                                                          | 246.39             | 0.00           | 6,040.62                               |
|                                                  | Tax                                                                   | 05/01/23                            | 23                  | 2                                                 | J 061                                                  | rolled to Muni Lien                                      | 246.39             | 0.00           | 6,287.01                               |
|                                                  | Tax                                                                   | 08/01/23                            | 23                  | 3                                                 | J 061                                                  |                                                          | 249.96             | 0.00           | 6,536.97                               |
|                                                  | Tax                                                                   | 11/01/23                            | 23                  | 4                                                 | J 061                                                  |                                                          | 249.96             | 0.00           | 6,786.93                               |
| 20401<br>16                                      | J & M LAND COMPANY<br>PO BOX 238<br>NORTHFIELD NJ                     | 12/28/17<br>Municipal<br>08225-0238 | Open                |                                                   |                                                        |                                                          |                    | 18.00 %        | 0.00                                   |
| 17-01262<br>999                                  | 126 KELLY DRIVER ROAD<br>TOWNSHIP OF GLOUCESTER                       |                                     |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 2,916.15<br>106.57 | 162.37<br>0.00 | 3,078.52<br>106.57<br>3,185.09<br>0.00 |
|                                                  | Tax                                                                   | 02/01/18                            | 18                  | 1                                                 | J 061                                                  |                                                          | 729.05             | 0.00           | 3,914.14                               |
|                                                  | Tax                                                                   | 05/01/18                            | 18                  | 2                                                 | J 061                                                  |                                                          | 729.04             | 0.00           | 4,643.18                               |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                         |                    |                |                                        |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|--------------------|----------------|----------------------------------------|
| Trans: Balance Type                              |                                                                       | Date                           | Yr                  | Qtr                                               | Code                                                   | Description                                              | Principal          | Interest       | Prin Balance                           |
| 20401                                            | 16                                                                    | 17-01262                       | J & M               | LAND                                              | COMPANY                                                | Continued                                                |                    |                |                                        |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J 061                                                  |                                                          | 776.10             | 0.00           | 5,419.28                               |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J 061                                                  |                                                          | 776.09             | 0.00           | 6,195.37                               |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J 061                                                  |                                                          | 752.57             | 0.00           | 6,947.94                               |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J 061                                                  |                                                          | 752.57             | 0.00           | 7,700.51                               |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J 061                                                  |                                                          | 758.31             | 0.00           | 8,458.82                               |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J 061                                                  |                                                          | 758.30             | 0.00           | 9,217.12                               |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J 061                                                  |                                                          | 755.44             | 0.00           | 9,972.56                               |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J 061                                                  |                                                          | 755.44             | 0.00           | 10,728.00                              |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J 061                                                  |                                                          | 783.36             | 0.00           | 11,511.36                              |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J 061                                                  |                                                          | 795.60             | 0.00           | 12,306.96                              |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J 061                                                  | Transfer to lien                                         | 772.46             | 0.00           | 13,079.42                              |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J 061                                                  |                                                          | 772.46             | 0.00           | 13,851.88                              |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 772.46             | 0.00           | 14,624.34                              |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J 061                                                  |                                                          | 772.46             | 0.00           | 15,396.80                              |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                         | 772.46             | 0.00           | 16,169.26                              |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J 061                                                  |                                                          | 772.46             | 0.00           | 16,941.72                              |
|                                                  | Tax                                                                   | 08/01/22                       | 22                  | 3                                                 | J 061                                                  | Trans to muni lien                                       | 811.48             | 0.00           | 17,753.20                              |
|                                                  | Tax                                                                   | 11/01/22                       | 22                  | 4                                                 | J 061                                                  |                                                          | 811.47             | 0.00           | 18,564.67                              |
|                                                  | Tax                                                                   | 02/01/23                       | 23                  | 1                                                 | J 061                                                  |                                                          | 791.97             | 0.00           | 19,356.64                              |
|                                                  | Tax                                                                   | 05/01/23                       | 23                  | 2                                                 | J 061                                                  | Rolled to Muni Lien                                      | 791.97             | 0.00           | 20,148.61                              |
|                                                  | Tax                                                                   | 08/01/23                       | 23                  | 3                                                 | J 061                                                  |                                                          | 803.44             | 0.00           | 20,952.05                              |
|                                                  | Tax                                                                   | 11/01/23                       | 23                  | 4                                                 | J 061                                                  |                                                          | 803.44             | 0.00           | 21,755.49                              |
| 20401<br>17                                      | SIMON, BETTY<br>PO BOX 238<br>NORTHFIELD, NJ                          | 12/28/17<br>Municipal<br>08225 | Open<br>2017        |                                                   |                                                        |                                                          |                    | 18.00 %        | 0.00                                   |
| 17-01263<br>999                                  | 128 KELLY DRIVER ROAD<br>TOWNSHIP OF GLOUCESTER                       |                                |                     |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/89: | 3,945.36<br>128.95 | 252.06<br>0.00 | 4,197.42<br>128.95<br>4,326.37<br>0.00 |
|                                                  | Tax                                                                   | 02/01/18                       | 18                  | 1                                                 | J 061                                                  |                                                          | 986.36             | 0.00           | 5,312.73                               |
|                                                  | Tax                                                                   | 05/01/18                       | 18                  | 2                                                 | J 061                                                  |                                                          | 986.35             | 0.00           | 6,299.08                               |
|                                                  | Tax                                                                   | 08/01/18                       | 18                  | 3                                                 | J 061                                                  |                                                          | 1,050.01           | 0.00           | 7,349.09                               |
|                                                  | Tax                                                                   | 11/01/18                       | 18                  | 4                                                 | J 061                                                  |                                                          | 1,050.01           | 0.00           | 8,399.10                               |
|                                                  | Tax                                                                   | 02/01/19                       | 19                  | 1                                                 | J 061                                                  |                                                          | 1,018.19           | 0.00           | 9,417.29                               |
|                                                  | Tax                                                                   | 05/01/19                       | 19                  | 2                                                 | J 061                                                  |                                                          | 1,018.18           | 0.00           | 10,435.47                              |
|                                                  | Tax                                                                   | 08/01/19                       | 19                  | 3                                                 | J 061                                                  |                                                          | 1,025.94           | 0.00           | 11,461.41                              |
|                                                  | Tax                                                                   | 11/01/19                       | 19                  | 4                                                 | J 061                                                  |                                                          | 1,025.94           | 0.00           | 12,487.35                              |
|                                                  | Tax                                                                   | 02/01/20                       | 20                  | 1                                                 | J 061                                                  |                                                          | 1,022.07           | 0.00           | 13,509.42                              |
|                                                  | Tax                                                                   | 05/01/20                       | 20                  | 2                                                 | J 061                                                  |                                                          | 1,022.06           | 0.00           | 14,531.48                              |
|                                                  | Tax                                                                   | 08/01/20                       | 20                  | 3                                                 | J 061                                                  |                                                          | 1,059.84           | 0.00           | 15,591.32                              |
|                                                  | Tax                                                                   | 11/01/20                       | 20                  | 4                                                 | J 061                                                  |                                                          | 1,076.40           | 0.00           | 16,667.72                              |
|                                                  | Tax                                                                   | 02/01/21                       | 21                  | 1                                                 | J 061                                                  | Transfer to lien                                         | 1,045.10           | 0.00           | 17,712.82                              |
|                                                  | Tax                                                                   | 05/01/21                       | 21                  | 2                                                 | J 061                                                  |                                                          | 1,045.09           | 0.00           | 18,757.91                              |
|                                                  | Tax                                                                   | 08/01/21                       | 21                  | 3                                                 | J 061                                                  | Trans to Muni Lien                                       | 1,045.09           | 0.00           | 19,803.00                              |
|                                                  | Tax                                                                   | 11/01/21                       | 21                  | 4                                                 | J 061                                                  |                                                          | 1,045.09           | 0.00           | 20,848.09                              |
|                                                  | Tax                                                                   | 02/01/22                       | 22                  | 1                                                 | J 061                                                  | Transfer to Lien                                         | 1,045.10           | 0.00           | 21,893.19                              |
|                                                  | Tax                                                                   | 05/01/22                       | 22                  | 2                                                 | J 061                                                  |                                                          | 1,045.09           | 0.00           | 22,938.28                              |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr Qtr Code         | Description                                       | Principal                                              | Interest         | Prin Balance |
| 20401                                            | 17                                                                    | 17-01263                          | SIMON, BETTY        | Continued                                         |                                                        |                  |              |
|                                                  | Tax                                                                   | 08/01/22                          | 22 3 J 061          | Trans to muni lien                                | 1,097.88                                               | 0.00             | 24,036.16    |
|                                                  | Tax                                                                   | 11/01/22                          | 22 4 J 061          |                                                   | 1,097.87                                               | 0.00             | 25,134.03    |
|                                                  | Tax                                                                   | 02/01/23                          | 23 1 J 061          |                                                   | 1,071.49                                               | 0.00             | 26,205.52    |
|                                                  | Tax                                                                   | 05/01/23                          | 23 2 J 061          | Rolled to Muni Lien                               | 1,071.48                                               | 0.00             | 27,277.00    |
|                                                  | Tax                                                                   | 08/01/23                          | 23 3 J 061          |                                                   | 1,087.01                                               | 0.00             | 28,364.01    |
|                                                  | Tax                                                                   | 11/01/23                          | 23 4 J 061          |                                                   | 1,087.01                                               | 0.00             | 29,451.02    |
| 20503<br>3                                       | FRATES, MARY H<br>32 CAMERON CIRCLE<br>LAUREL SPRINGS NJ              | 12/28/22<br>Outside<br>08021-4861 | Open<br>2022        |                                                   |                                                        | 0.00 %           | 12,100.00    |
| 22-02002<br>356                                  | 32 CAMERON CIRCLE<br>FUNDPALITY II, LLC                               |                                   |                     | Tax                                               | 6,857.43                                               | 400.24           | 7,257.67     |
|                                                  |                                                                       |                                   |                     | GTMUA                                             | 185.68                                                 | 26.04            | 211.72       |
|                                                  |                                                                       |                                   |                     | CCMUA                                             | 352.00                                                 | 51.53            | 403.53       |
|                                                  |                                                                       |                                   |                     | Cost                                              | 150.00                                                 | 0.00             | 150.00       |
|                                                  |                                                                       |                                   |                     | Total In Sale:                                    |                                                        |                  | 8,022.92     |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Tax                                                                   | 02/28/23                          | 23 1 J 074          |                                                   | 2,297.81                                               | 0.00             | 10,320.73    |
|                                                  | Tax                                                                   | 05/25/23                          | 23 2 J 074          |                                                   | 2,294.41                                               | 0.00             | 12,615.14    |
| 20506<br>2                                       | MILES, CHERYL<br>69 MEADOWYCK DRIVE<br>LAUREL SPRINGS, NJ             | 12/28/22<br>Outside<br>08021      | Open<br>2022        |                                                   |                                                        | 0.00 %           | 12,100.00    |
| 22-02004<br>356                                  | 69 MEADOWYCK DRIVE<br>FUNDPALITY II, LLC                              |                                   |                     | Tax                                               | 6,867.33                                               | 412.04           | 7,279.37     |
|                                                  |                                                                       |                                   |                     | GTMUA                                             | 138.00                                                 | 17.46            | 155.46       |
|                                                  |                                                                       |                                   |                     | CCMUA                                             | 352.00                                                 | 51.53            | 403.53       |
|                                                  |                                                                       |                                   |                     | Cost                                              | 150.00                                                 | 0.00             | 150.00       |
|                                                  |                                                                       |                                   |                     | Total In Sale:                                    |                                                        |                  | 7,988.36     |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
|                                                  | Tax                                                                   | 02/28/23                          | 23 1 J 074          |                                                   | 2,384.90                                               | 0.00             | 10,373.26    |
|                                                  | Tax                                                                   | 05/25/23                          | 22 4 J 074          |                                                   | 250.00                                                 | 0.00             | 10,623.26    |
|                                                  | Tax                                                                   | 05/25/23                          | 23 2 J 074          |                                                   | 2,381.36                                               | 0.00             | 13,004.62    |
| 20601<br>17                                      | RICHLER YISROEL<br>621 E NEW YORK AVE #4L<br>BROOKLYN NY              | 12/28/22<br>Outside<br>11203      | Open<br>2022        |                                                   |                                                        | 0.00 %           | 1,900.00     |
| 22-02006<br>446                                  | 1048 CHEWS LANDING ROAD<br>FIG 20, LLC FBO SEC PTY                    |                                   |                     | GTMUA                                             | 185.68                                                 | 26.04            | 211.72       |
|                                                  |                                                                       |                                   |                     | CCMUA                                             | 352.00                                                 | 51.53            | 403.53       |
|                                                  |                                                                       |                                   |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                       |                                   |                     | Total In Sale:                                    |                                                        |                  | 680.25       |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                  | 0.00         |
| 20901<br>18                                      | WILLIAMS LAWANDA A<br>28 HONEYSUCKLE DRIVE<br>SICKLERVILLE NJ         | 12/28/22<br>Outside<br>08081      | Open<br>2022        |                                                   |                                                        | 0.00 %           | 300.00       |
| 22-02014<br>386                                  | 28 HONEYSUCKLE COURT<br>PRO CAP 8 FBO FIRSTTRUST BANK                 |                                   |                     | GTMUA                                             | 138.00                                                 | 17.46            | 155.46       |
|                                                  |                                                                       |                                   |                     | CCMUA                                             | 351.57                                                 | 51.44            | 403.01       |
|                                                  |                                                                       |                                   |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                       |                                   |                     | Total In Sale:                                    |                                                        |                  | 623.47       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total       |                                     |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------|-------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                              | Yr Qtr Code         | Description                                       | Principal                                              | Interest               | Prin Balance                        |
| 20901                                            | 18                                                                    | 22-02014                          | WILLIAMS            | LAWANDA A                                         | Continued                                              |                        |                                     |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                        | 0.00                                |
| 20902<br>21                                      | JEFFERSON, FRED L<br>45 MAYFLOWER DRIVE<br>ERIAL, NJ                  | 12/28/21<br>Outside<br>08081-4120 | Open<br>2021        |                                                   |                                                        | 0.00 %                 | 2,100.00                            |
| 21-00989<br>382                                  | 45 MAYFLOWER DRIVE<br>FIG CUST FIGNJ19LLC & SEC PTY                   |                                   |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:          | 135.95<br>175.15<br>65.00                              | 17.11<br>18.13<br>0.00 | 153.06<br>193.28<br>65.00<br>411.34 |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                        | 0.00                                |
| 20904<br>4                                       | ROBERTS DAVID JR & GAIL LYNN<br>23 MAYFLOWER DRIVE<br>ERIAL NJ        | 12/28/22<br>Outside<br>08081-4118 | Open<br>2022        |                                                   |                                                        | 4.00 %                 | 0.00                                |
| 22-02019<br>386                                  | 23 MAYFLOWER DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                   |                                   |                     | CCMUA<br>Cost<br>Total In Sale:                   | 352.00<br>65.00                                        | 51.53<br>0.00          | 403.53<br>65.00<br>468.53           |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                        | 0.00                                |
| 20905<br>6                                       | DAVISON, JOSHUA A. & HEATHER<br>14 MAYFLOWER DR<br>SICKLERVILLE NJ    | 12/28/22<br>Outside<br>08081      | Open<br>2022        |                                                   |                                                        | 0.00 %                 | 0.00                                |
| 22-02022<br>386                                  | 14 MAYFLOWER DRIVE<br>PRO CAP 8 FBO FIRSTTRUST BANK                   |                                   |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:          | 184.00<br>352.00<br>65.00                              | 25.74<br>51.53<br>0.00 | 209.74<br>403.53<br>65.00<br>678.27 |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                        | 0.00                                |
| 21001<br>53                                      | GRANT DARLENE E<br>33 HUCKLEBERRY AVENUE<br>SICKLERVILLE NJ           | 12/28/22<br>Outside<br>08081      | Open<br>2022        |                                                   |                                                        | 0.00 %                 | 0.00                                |
| 22-02023<br>386                                  | 33 HUCKLEBERRY AVENUE<br>PRO CAP 8 FBO FIRSTTRUST BANK                |                                   |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:          | 92.16<br>352.00<br>65.00                               | 9.59<br>51.53<br>0.00  | 101.75<br>403.53<br>65.00<br>570.28 |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                        | 0.00                                |
| 21005<br>3                                       | DI VENTURA DOMINIC A L<br>10 MAYAPPLE ROAD<br>ERIAL NJ                | 12/28/22<br>Outside<br>08081-1644 | Open<br>2022        |                                                   |                                                        | 0.00 %                 | 1,300.00                            |
| 22-02026<br>386                                  | 10 MAYAPPLE ROAD<br>PRO CAP 8 FBO FIRSTTRUST BANK                     |                                   |                     | GTMUA<br>CCMUA<br>Cost<br>Total In Sale:          | 185.68<br>352.00<br>65.00                              | 26.04<br>51.53<br>0.00 | 211.72<br>403.53<br>65.00<br>680.25 |
|                                                  |                                                                       |                                   |                     | Balance as of 12/31/89:                           |                                                        |                        | 0.00                                |

| 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         | 347   | 0.00     | 770,992.83<br>1492,849.40  | 0.00                  | 0.00              | 26,660.53<br>1174,187.90  | 8,864.39             | 69,825.61         | 1672,504.53<br>3455,826.27  |
| GTMUA       | 249   | 0.00     | 47,996.29<br>0.00          | 0.00                  | 0.00              | 0.00<br>0.00              | 0.00                 | 0.00              | 2,250.25<br>47,996.29       |
| Sewer       | 119   | 0.00     | 11,351.54<br>0.00          | 0.00                  | 0.00              | 0.00<br>85,317.56         | 0.00                 | 0.00              | 0.00<br>96,669.10           |
| CCMUA       | 241   | 0.00     | 84,010.58<br>0.00          | 0.00                  | 0.00              | 0.00<br>160.94            | 0.00                 | 0.00              | 3,441.62<br>84,171.52       |
| Spc Asmnt   | 2     | 0.00     | 0.00<br>700.00             | 0.00                  | 0.00              | 0.00<br>0.00              | 350.00               | 125.67            | 350.00<br>350.00            |
| MAINTENANCE | 24    | 0.00     | 85,699.99<br>7,081.97      | 0.00                  | 0.00              | 119,414.43<br>2,374.70    | 0.00                 | 0.00              | 204,295.85<br>214,571.09    |
| BANKRUPTCY  | 8     | 0.00     | 79,863.03<br>0.00          | 0.00                  | 0.00              | 0.00<br>42,865.70         | 0.00                 | 0.00              | 75,899.57<br>122,728.73     |
| Cost        | 508   | 0.00     | 40,554.64<br>0.00          | 0.00                  | 0.00              | 0.00<br>0.00              | 47.16                | 37.17             | 6,655.36<br>40,507.48       |
| Lien Totals | 1498  | 0.00     | 1120,468.90<br>1500,631.37 | 0.00                  | 0.00              | 146,074.96<br>1304,906.80 | 9,261.55             | 69,988.45         | 1965,397.18<br>4062,820.48  |

Total Certs: 562

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| 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 |

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SALE DATE: 01/01/1990 to 11/21/2023

BALANCE AS OF 12/31/89 0.00

TAX SALE

|                |            |              |
|----------------|------------|--------------|
| Tax            | 734,991.33 |              |
| GTMUA          | 41,436.47  |              |
| Sewer          | 9,731.84   |              |
| CCMUA          | 73,792.75  |              |
| Spc Asmnt      | 0.00       |              |
| MAINTENANCE    | 85,699.99  |              |
| BANKRUPTCY     | 55,853.08  |              |
| Cost           | 40,554.64  |              |
| Interest       | 78,408.80  |              |
| TOTAL TAX SALE |            | 1,120,468.90 |

TRANSFERS TO LIEN

|                         |              |              |
|-------------------------|--------------|--------------|
| Tax                     | 1,492,849.40 |              |
| GTMUA                   | 0.00         |              |
| Sewer                   | 0.00         |              |
| CCMUA                   | 0.00         |              |
| Spc Asmnt               | 700.00       |              |
| MAINTENANCE             | 7,081.97     |              |
| BANKRUPTCY              | 0.00         |              |
| TOTAL TRANSFERS TO LIEN |              | 1,500,631.37 |

ASSIGNMENT PAYMENTS (Principal & Interest)

|                           |      |      |
|---------------------------|------|------|
| Tax                       | 0.00 |      |
| GTMUA                     | 0.00 |      |
| Sewer                     | 0.00 |      |
| CCMUA                     | 0.00 |      |
| Spc Asmnt                 | 0.00 |      |
| MAINTENANCE               | 0.00 |      |
| BANKRUPTCY                | 0.00 |      |
| Cost                      | 0.00 |      |
| TOTAL ASSIGNMENT PAYMENTS |      | 0.00 |

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

|                                            |      |      |
|--------------------------------------------|------|------|
| Tax                                        | 0.00 |      |
| GTMUA                                      | 0.00 |      |
| Sewer                                      | 0.00 |      |
| CCMUA                                      | 0.00 |      |
| Spc Asmnt                                  | 0.00 |      |
| MAINTENANCE                                | 0.00 |      |
| BANKRUPTCY                                 | 0.00 |      |
| Cost                                       | 0.00 |      |
| TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS |      | 0.00 |

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

|           |          |  |
|-----------|----------|--|
| Tax       | 8,864.39 |  |
| GTMUA     | 0.00     |  |
| Sewer     | 0.00     |  |
| CCMUA     | 0.00     |  |
| Spc Asmnt | 350.00   |  |

|                                       |                  |             |                  |                     |
|---------------------------------------|------------------|-------------|------------------|---------------------|
| MAINTENANCE                           |                  |             | 0.00             |                     |
| BANKRUPTCY                            |                  |             | 0.00             |                     |
| Cost                                  |                  |             | <u>47.16</u>     |                     |
| TOTAL COLLECTIONS                     |                  |             |                  | ( 9,261.55 )        |
| NSF REVERSALS (Lien Redemption)       |                  |             |                  |                     |
| Tax                                   |                  |             | 0.00             |                     |
| GTMUA                                 |                  |             | 0.00             |                     |
| Sewer                                 |                  |             | 0.00             |                     |
| CCMUA                                 |                  |             | 0.00             |                     |
| Spc Asmnt                             |                  |             | 0.00             |                     |
| MAINTENANCE                           |                  |             | 0.00             |                     |
| BANKRUPTCY                            |                  |             | 0.00             |                     |
| Cost                                  |                  |             | <u>0.00</u>      |                     |
| TOTAL NSF REVERSALS (Lien Redemption) |                  |             |                  | 0.00                |
| COLLECTOR ADJUSTMENTS                 |                  |             |                  |                     |
|                                       | Debit            | Credit      | Net              |                     |
| Lien - Transfer Exst                  | 291,418.65       | 0.00        | 291,418.65       |                     |
| Miscellaneous                         | 3,907.21         | 115.11-     | 3,792.10         |                     |
| Lien - Establish New                  | 51,688.89        | 0.00        | 51,688.89        |                     |
| Lien - Transfer O.B.                  | 957,984.64       | 2,465.91-   | 955,518.73       |                     |
| 6% Penalty                            | 22,491.43        | 0.00        | 22,491.43        |                     |
| NSF FEE                               | 25.00            | 0.00        | 25.00            |                     |
| MAINTENANCE LIEN                      | 66,764.43        | 0.00        | 66,764.43        |                     |
| BANKRUPTCY                            | 6,632.53         | 0.00        | 6,632.53         |                     |
| Administration Fees                   | <u>52,650.00</u> | <u>0.00</u> | <u>52,650.00</u> |                     |
|                                       | 1,453,562.78     | 2,581.02-   | 1,450,981.76     |                     |
| TOTAL ADJUSTMENTS                     |                  |             |                  | <u>1,450,981.76</u> |
| BALANCE AS OF 11/21/23                |                  |             |                  |                     |
| Tax                                   |                  |             | 3,455,826.27     |                     |
| GTMUA                                 |                  |             | 47,996.29        |                     |
| Sewer                                 |                  |             | 96,669.10        |                     |
| CCMUA                                 |                  |             | 84,171.52        |                     |
| Spc Asmnt                             |                  |             | 350.00           |                     |
| MAINTENANCE                           |                  |             | 214,571.09       |                     |
| BANKRUPTCY                            |                  |             | 122,728.73       |                     |
| Cost                                  |                  |             | 40,507.48        |                     |
| Installment Principal                 |                  |             | <u>0.00</u>      |                     |
| TOTAL BALANCE                         |                  |             |                  | <u>4,062,820.48</u> |
| MUNICIPAL LIEN BALANCE AS OF 11/21/23 |                  |             |                  |                     |
| Tax                                   |                  |             | 1,672,504.53     |                     |
| GTMUA                                 |                  |             | 2,250.25         |                     |
| Sewer                                 |                  |             | 0.00             |                     |
| CCMUA                                 |                  |             | 3,441.62         |                     |
| Spc Asmnt                             |                  |             | 350.00           |                     |
| MAINTENANCE                           |                  |             | 204,295.85       |                     |
| BANKRUPTCY                            |                  |             | 75,899.57        |                     |
| Cost                                  |                  |             | 6,655.36         |                     |
| Installment Principal                 |                  |             | <u>0.00</u>      |                     |
| TOTAL MUNICIPAL LIEN BALANCE          |                  |             |                  | <u>1,965,397.18</u> |
| TOTAL PREMIUM                         |                  |             |                  | 1,822,900.00        |

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| 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> |