

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/61 to 06/21/22 Include Fees: Y
 Transaction Dates: 01/01/61 to 06/21/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Solid Waste: Y CCMUA: Y
 Sp. Assmnt: Y LOT MAINT: Y RET'D CK FEE: Y MISC: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - 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 + all Fees - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Rdmn Pay Prn				
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int		Balance
Property Location	Premium/Percent	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
4. 1. 96-1 Municipal		0.00	4,181.53			0.00	
BRIARWOOD AVE	18.00 %	72.87	0.00			0.00	4,257.40
		3.00	0.00	0.00	0.00	0.00	
10. 5. 13-00002 Municipal		0.00	7,675.30			0.00	
PINELAWN AVE	18.00 %	1,247.89	0.00			0.00	8,946.19
		23.00	0.00	0.00	0.00	0.00	
10. 6. 18-00086 Assignment Full Amount		23.00	4,846.98			0.00	
833 PINELAWN AVE	18.00 %	335.36	0.00			0.00	0.00
		0.00	0.00	23.00	0.00	0.00	
10. 7. 11-00001 Municipal		0.00	12,609.82			0.00	
514 FERNWOOD ST	18.00 %	588.23	0.00			0.00	13,221.05
		23.00	0.00	0.00	0.00	0.00	
10. 8. 11-00002 Municipal		0.00	12,609.82			0.00	
510 FERNWOOD ST	18.00 %	588.23	0.00			0.00	13,221.05
		23.00	0.00	0.00	0.00	0.00	
10. 9. 15-00382 Municipal		0.00	3,327.53			0.00	
BEECHWOOD AVE	18.00 %	523.58	0.00			0.00	3,874.11
		11.00	12.00	0.00	0.00	0.00	
10. 10. 15-00383 Municipal		0.00	5,570.81			0.00	
BEECHWOOD AVE	18.00 %	817.68	0.00			0.00	6,411.49
		11.00	12.00	0.00	0.00	0.00	
12. 5. 3-90 Municipal		0.00	11,390.62			0.00	
BEECHWOOD AVE	18.00 %	295.34	0.00			0.00	11,688.96
		3.00	0.00	0.00	0.00	0.00	
13. 8. 99-011 Municipal		0.00	3,169.92			0.00	
BEECHWOOD AVE	18.00 %	90.24	0.00			0.00	3,275.16
		3.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
23. 12. 07-00208 Municipal LOCUST AVE	18.00 %	0.00 16,800.62 8.00	16,038.56 0.00 0.00	0.00	0.00 0.00 0.00	32,847.18
23. 13. 07-00209 Municipal LOCUST AVE	18.00 %	0.00 16,800.62 8.00	16,038.56 0.00 0.00	0.00	0.00 0.00 0.00	32,847.18
27. 7. 10-00002 Municipal LOCUST AVE	18.00 %	0.00 24.14 20.00	288.14 0.00 0.00	0.00	0.00 0.00 0.00	332.28
28. 2. 93-9 Municipal LOCUST AVE	18.00 %	0.00 423.08 3.00	27,538.58 0.00 0.00	0.00	0.00 0.00 0.00	27,964.66
32. 2. 12-00004 Municipal WALNUT AVE	18.00 %	0.00 193.19 23.00	6,252.29 0.00 0.00	0.00	0.00 0.00 0.00	6,468.48
36. 15. 21-00209 Municipal 720 LINDEN AVE E	18.00 %	0.00 294.54 0.00	1,577.13 0.00 12.00	0.00	0.00 0.00 0.00	1,883.67
39. 10. 30-90 Municipal MAPLE AVE	18.00 %	0.00 44.71 3.00	6,694.29 0.00 0.00	0.00	0.00 0.00 0.00	6,742.00
39. 11. 31-90 Municipal MAPLE AVE	18.00 %	0.00 83.10 3.00	7,775.53 0.00 0.00	0.00	0.00 0.00 0.00	7,861.63
42. 3. 33-90 Municipal MAPLE AVE	18.00 %	0.00 44.71 3.00	6,694.29 0.00 0.00	0.00	0.00 0.00 0.00	6,742.00
42. 4. 34-90 Municipal MAPLE AVE	18.00 %	0.00 44.71 3.00	6,694.29 0.00 0.00	0.00	0.00 0.00 0.00	6,742.00
42. 13. 41-90 Municipal LINDEN AVE E	18.00 %	0.00 172.09 3.00	5,720.28 0.00 0.00	0.00	0.00 0.00 0.00	5,895.37
45. 9. 98-19 Municipal LINDEN AVE E	18.00 %	0.00 216.42 3.00	7,606.17 0.00 0.00	0.00	0.00 0.00 0.00	7,825.59
47. 2. 14-00013 Municipal 715 LINDEN AVE E	18.00 %	0.00 1,081.90 23.00	10,179.26 940.47 0.00	0.00	0.00 0.00 0.00	12,224.63

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
47. 5. 20-00147 Municipal LINDEN AVE E	18.00 %	0.00 136.86 0.00	1,120.24 0.00 12.00	0.00	0.00 0.00 0.00	1,269.10
48. 50. 17-00003 Municipal 104 HOLLAND ST	18.00 %	0.00 1,287.90 11.00	21,966.72 1,834.00 12.00	0.00	0.00 0.00 0.00	25,111.62
50. 12. 21-00210 Municipal 113 HOLLAND ST	18.00 %	0.00 413.94 0.00	2,480.37 1,100.00 12.00	0.00	0.00 0.00 0.00	4,006.31
53. 1. 18-00089 Municipal CARLTON ST N	18.00 %	0.00 1,663.33 11.00	6,174.89 0.00 12.00	0.00	0.00 0.00 0.00	7,861.22
53. 7. 18-00090 Municipal JEFFERSON AVE	18.00 %	0.00 426.68 11.00	1,721.63 0.00 12.00	0.00	0.00 0.00 0.00	2,171.31
66. 3.01 20-00148 Municipal 425 ROOSEVELT AVE	18.00 %	0.00 4,842.72 0.00	9,993.05 0.00 12.00	0.00	0.00 0.00 0.00	14,847.77
79. 6.04 08-00255 Municipal 520 SPRUCE AVE	18.00 %	0.00 348.24 20.00	5,033.46 0.00 0.00	0.00	0.00 0.00 0.00	5,401.70
94. 13. 18-00091 Municipal 418 LINDEN AVE E	18.00 %	0.00 449.11 11.00	9,511.30 0.00 12.00	0.00	0.00 0.00 0.00	9,983.41
103. 14. 09-00052 Municipal HIGHLAND AVE	18.00 %	0.00 309.14 20.00	5,546.16 0.00 0.00	0.00	0.00 0.00 0.00	5,875.30
104. 2. 13-00086 Municipal BERLIN RD N	18.00 %	0.00 1,521.31 55.00	14,435.89 0.00 0.00	0.00	0.00 0.00 0.00	16,012.20
104. 3. 18-00092 Municipal 502 BERLIN RD N	18.00 %	0.00 5,300.62 11.00	10,760.59 1,590.00 12.00	0.00	0.00 0.00 0.00	17,674.21
108. 1. 66-90 Municipal BERLIN RD N	18.00 %	0.00 27.38 3.00	3,025.64 0.00 0.00	0.00	0.00 0.00 0.00	3,056.02
109. 2.02 17-00005 Municipal 3 FAIRMOUNT AVE	18.00 %	0.00 7,503.45 11.00	28,495.45 126.51 12.00	0.00	0.00 0.00 0.00	36,148.41

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
110. 1.02 11-00078 Municipal 419 WHITE HORSE PK N	18.00 %	0.00 27,825.61 23.00	77,321.56 5,952.88 0.00	0.00	0.00	111,123.05
127. 6. 17-00006 Municipal LINDEN AVE E	18.00 %	0.00 402.43 11.00	3,265.24 0.00 12.00	0.00	0.00	3,690.67
128. 6.02 12-00085 Municipal 225 ELM AVE E	18.00 %	0.00 343.62 23.00	12,404.48 0.00 0.00	0.00	0.00	12,771.10
130. 6. 09-00064 Municipal 220 CHESTNUT AVE	18.00 %	0.00 646.40 20.00	14,727.21 461.92 0.00	0.00	0.00	15,855.53
132. 1. 10-00075 Municipal CHARLES ST	18.00 %	0.00 413.17 20.00	6,712.57 0.00 0.00	0.00	0.00	7,145.74
133. 2. 17-00007 Municipal 505 IRVING ST	18.00 %	0.00 4,791.36 11.00	11,983.91 1,161.90 12.00	0.00	0.00	17,960.17
133. 3. 12-00087 Municipal 211 CHARLES ST	18.00 %	0.00 5,307.42 23.00	46,472.36 1,298.09 0.00	0.00	0.00	53,100.87
134. 23. 12-00089 Municipal 211 CYPRESS AVE	18.00 %	0.00 7,032.24 11.00	63,568.24 0.00 12.00	0.00	0.00	70,623.48
147. 2. 14-00069 Municipal WHITE HORSE PK S	18.00 %	0.00 377.03 23.00	10,706.96 0.00 0.00	0.00	0.00	11,106.99
162. 2. 84-81 Municipal PIERCE AVE	18.00 %	0.00 52.05 11.00	11,959.30 0.00 0.00	0.00	0.00	12,022.35
170. 7.01 18-00094 Municipal 74 CARVER AVE	18.00 %	0.00 1,389.81 11.00	8,780.52 1,520.00 12.00	0.00	0.00	11,713.33
170. 7.07 18-00095 Municipal 58 CARVER AVE	18.00 %	0.00 6,337.29 11.00	22,506.46 0.00 12.00	0.00	0.00	28,866.75
180. 2. 18-00096 Municipal FIRST AVE	18.00 %	0.00 221.74 11.00	1,721.63 0.00 12.00	0.00	0.00	1,966.37

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
186. 8.02 09-00100 Municipal THIRD AVE	18.00 %	0.00 754.52 20.00	6,763.12 1,590.52 0.00	0.00	0.00 0.00 0.00	9,128.16
186. 9. 14-00099 Municipal 612 SCOTT AVE	18.00 %	0.00 3,309.99 23.00	16,575.95 4,054.58 0.00	0.00	0.00 0.00 0.00	23,963.52
210. 11. 09-00126 Municipal 439 FOURTH AVE	18.00 %	0.00 6,611.88 20.00	35,584.46 1,180.47 0.00	0.00	0.00 0.00 0.00	43,396.81
211. 2. 20-00157 Municipal SECOND AVE	18.00 %	0.00 138.00 0.00	560.12 0.00 12.00	0.00	0.00 0.00 0.00	710.12
224. 2.01 09-00134 Municipal CHEWS LANDING RD	18.00 %	0.00 620.93 20.00	8,734.64 0.00 0.00	0.00	0.00 0.00 0.00	9,375.57
224. 8.01 13-00198 Municipal 520 TENTH AVE	18.00 %	0.00 1,701.57 23.00	12,589.75 2,760.48 0.00	0.00	0.00 0.00 0.00	17,074.80
229. 5.02 08-00329 Municipal LAUREL RD	18.00 %	0.00 1,997.28 20.00	27,895.85 0.00 0.00	0.00	0.00 0.00 0.00	29,913.13
229. 12. 14-00133 Municipal 614 SIXTH AVE	18.00 %	0.00 19,785.45 23.00	25,704.10 19,803.69 0.00	0.00	0.00 0.00 0.00	65,316.24
232. 3.01 09-00144 Municipal THIRD AVE	18.00 %	0.00 421.76 20.00	16,377.73 0.00 0.00	0.00	0.00 0.00 0.00	16,819.49
239. 9. 12-00186 Municipal LAUREL RD	18.00 %	0.00 788.78 23.00	9,217.58 0.00 0.00	0.00	0.00 0.00 0.00	10,029.36
240. 13.06 16-00295 Municipal BLACKWOOD RD	0.00 %	0.00 3,945.63 11.00	23,088.76 0.00 12.00	0.00	0.00 0.00 0.00	27,057.39
240. 15. 15-00385 Municipal CHEWS LANDING RD	18.00 %	0.00 1,769.42 11.00	12,711.92 0.00 12.00	0.00	0.00 0.00 0.00	14,504.34
240. 34. 18-00103 Municipal 311 BLACKWOOD RD	18.00 %	0.00 1,807.71 11.00	17,070.18 333.30 12.00	0.00	0.00 0.00 0.00	19,234.19

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
267. 1. 15-00417 Municipal 2204 EGG HARBOR RD	18.00 %	0.00 5,444.42 11.00	36,756.15 0.00 12.00	0.00	0.00	42,223.57
288.01 13. 14-00265 Municipal 2311 CUTHBERT DR N	18.00 %	0.00 44,217.24 23.00	49,919.82 0.00 0.00	0.00	0.00	94,160.06
291. 1.01 14-00283 Municipal 2219 BRIGHTON AVE	18.00 %	0.00 1,481.93 23.00	45,927.81 18,660.74 0.00	0.00	0.00	66,093.48
298. 8.02 12-00420 Municipal BILPER AVE	18.00 %	0.00 586.18 23.00	13,018.35 0.00 0.00	0.00	0.00	13,627.53
299. 17. 13-00449 Municipal BILPER AVE	18.00 %	0.00 1,908.27 23.00	13,328.97 0.00 0.00	0.00	0.00	15,260.24
299. 18. 13-00450 Municipal BILPER AVE	18.00 %	0.00 1,908.27 23.00	13,328.97 0.00 0.00	0.00	0.00	15,260.24

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Payments Principal Assign	Payments Interest Pay Fees	Mun Adj Assign Fee	Redemption Payments Principal Interest Foreclose Fee	Municipal Bal
Tax	67	23.00	197,119.79 882,789.83 288.00	3,832.95	0.00 23.00	4,351.13 0.00	0.00 0.00	1081,642.80
Sewer	17	0.00	2,900.55 19,251.44 0.00	69.94	0.00 0.00	0.00 0.00	0.00 0.00	22,082.05
Solid Waste	8	0.00	812.60 2,040.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,852.60
CCMUA	15	0.00	9,745.95 11,977.89 0.00	1,264.45	0.00 0.00	0.00 0.00	0.00 0.00	20,459.39
LOT MAINT	18	0.00	4,599.81 19,065.60 0.00	0.00	0.00 0.00	60,018.42 0.00	0.00 0.00	83,683.83
MISC	2	0.00	0.00 46,905.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	46,905.00
Cost	67	0.00	4,174.63 0.00 0.00	15.00	0.00 0.00	0.00 0.00	0.00 0.00	4,159.63
Lien Totals	194	23.00	219,353.33 982,029.76 288.00	5,182.34	0.00 23.00	64,369.55 0.00	0.00 0.00	1261,785.30

Total Certs: 67

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1961 to 06/21/2022

BALANCE AS OF 12/31/60 23.00

TAX SALE		
Tax	143,902.96	
Sewer	2,164.02	
Solid Waste	719.89	
CCMUA	7,914.47	
LOT MAINT	4,354.26	
MISC	0.00	
Cost	4,174.63	
Interest	56,123.10	
TOTAL TAX SALE		219,353.33
RECORDING FEE		927.00
OTHER FEE		288.00
FORECLOSURE FEE		0.00

TRANSFERS TO LIEN		
Tax	882,789.83	
Sewer	19,251.44	
Solid Waste	2,040.00	
CCMUA	11,977.89	
LOT MAINT	19,065.60	
MISC	46,905.00	
TOTAL TRANSFERS TO LIEN		982,029.76

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	3,832.95	
Sewer	69.94	
Solid Waste	0.00	
CCMUA	1,264.45	
LOT MAINT	0.00	
MISC	0.00	
Cost	15.00	
TOTAL ASSIGNMENT PAYMENTS		5,182.34

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Solid Waste	0.00	
CCMUA	0.00	
LOT MAINT	0.00	
MISC	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Solid Waste	0.00	
CCMUA	0.00	
LOT MAINT	0.00	
MISC	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Solid Waste	0.00	
CCMUA	0.00	
LOT MAINT	0.00	
MISC	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Bill Adj	0.00	3,338.47-	3,338.47-	
Sub.Tax Paid O.B.	934.42	472.50-	461.92	
6% Penalty	7,689.60	0.00	7,689.60	
Property Maintenance	59,556.50	0.00	59,556.50	
	68,180.52	3,810.97-	64,369.55	
TOTAL ADJUSTMENTS				<u>64,369.55</u>

MUNICIPAL LIEN BALANCE AS OF 06/21/22

Tax	1,081,642.80	
Sewer	22,082.05	
Solid Waste	2,852.60	
CCMUA	20,459.39	
LOT MAINT	83,683.83	
MISC	46,905.00	
Cost	4,159.63	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>1,261,785.30</u></u>

TOTAL PREMIUM	0.00
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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Property Maintenance	225.02	0.00	225.02	
	225.02	0.00	225.02	
TOTAL INTEREST ADJUSTMENTS				225.02