

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: 01/01/00 to 07/08/22 Include Fees: N
 Transaction Dates: 01/01/00 to 07/08/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Misc: Y Prop Maint: Y
 Sp. Assmnt: Y CCMUA: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
1. 2.11		0.00	0.00	0.00		0.00	
21-00001 Outside		18,003.34	0.00	0.00	23,320.31	0.00	41,323.65
14 CAROL DRIVE	54,800.00						
1. 2.12		0.00	0.00	0.00		0.00	
21-00002 Outside		1,181.29	0.00	0.00	1,103.51	0.00	2,284.80
16 CAROL DRIVE	14.00 %						
1. 3.		0.00	296,053.25	0.00		0.00	
10-00001 Municipal		19,650.40	12,169.51	0.00	0.00	0.00	327,873.16
BLACKWOOD-CLMNTN RD	18.00 %						
1. 3.01		0.00	68,186.20	0.00		0.00	
08-00003 Municipal		1,110.51	0.00	0.00	0.00	0.00	69,296.71
906 BLACKWOOD-CLMNTN RD	18.00 %						
1. 3.04		0.00	0.00	0.00		0.00	
08-00005 Outside		1,181.88	0.00	0.00	12,325.88	0.00	13,507.76
BLACKWOOD-CLMNTN RD	18.00 %						
1. 3.04		0.00	54,587.17	0.00		0.00	
11-00001 Municipal		1,224.75	0.00	0.00	0.00	0.00	55,811.92
BLACKWOOD-CLMNTN RD	18.00 %						
1. 3.07		0.00	22,668.80	0.00		0.00	
10-00002 Municipal		1,220.97	0.00	0.00	0.00	0.00	23,889.77
1014 BLACKWOOD-CLMNTN RD	18.00 %						
1. 3.11		0.00	69,544.83	0.00		0.00	
10-00003 Municipal		4,095.98	0.00	0.00	0.00	0.00	73,640.81
1018 BLACKWOOD-CLMNTN RD	18.00 %						
1. 7.		0.00	0.00	0.00		0.00	
20-00002 Outside		31,619.11	0.00	0.00	48,071.38	0.00	79,690.49
808 BLACKWOOD-CLMNTN RD	79,600.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1. 9. 21-00005 Outside 105 MASON RUN	-C0105- - 10,100.00	0.00 2,890.94	0.00 0.00	0.00 0.00	5,447.32	0.00 0.00	8,338.26
1. 9. 22-00001 Outside 402 MASON RUN	-C0402- - 10,300.00	0.00 3,123.73	0.00 0.00	0.00 0.00	1,953.87	0.00 0.00	5,077.60
1. 9. 14-00006 Municipal 501 MASON RUN	-C0501- - 18.00 %	0.00 456.37	4,571.32 0.00	0.00 0.00	0.00	0.00 0.00	5,027.69
1. 9. 20-00004 Outside 502 MASON RUN	-C0502- - 17,400.00	0.00 2,548.88	0.00 0.00	0.00 0.00	8,269.84	0.00 0.00	10,818.72
1. 9. 19-00009 Outside 1501 MASON RUN	-C1501- - 5,300.00	0.00 2,148.79	0.00 0.00	0.00 0.00	5,913.66	0.00 0.00	8,062.45
1. 9. 20-00007 Outside 1501 MASON RUN	-C1501- - 2,200.00	0.00 495.70	0.00 0.00	0.00 0.00	4,571.89	0.00 0.00	5,067.59
1. 9. 20-00008 Outside 1508 MASON RUN	-C1508- - 18.00 %	0.00 6,051.47	0.00 0.00	0.00 0.00	431.71	0.00 0.00	6,483.18
1. 9. 20-00009 Outside 1801 MASON RUN	-C1801- - 8,800.00	0.00 3,964.82	0.00 0.00	0.00 0.00	3,073.38	0.00 0.00	7,038.20
1. 9. 22-00004 Outside 2605 TALL PINES	-C2605- - 13,500.00	0.00 3,415.00	0.00 0.00	0.00 0.00	2,090.26	0.00 0.00	5,505.26
1. 9. 10-00013 Outside 3301 TALL PINES	-C3301- - 11.00 %	0.00 2,793.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,793.90
1. 9. 11-00019 Outside 3301 TALL PINES	-C3301- - 18.00 %	0.00 6,086.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,086.27
1. 9. 12-00027 Outside 3301 TALL PINES	-C3301- - 18.00 %	0.00 6,507.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,507.75
1. 9. 18-00009 Outside 5006 TALL PINES	-C5006- - 18.00 %	0.00 4,202.37	0.00 0.00	0.00 0.00	9,596.03	0.00 0.00	13,798.40

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1. 9.03 11-00027 Municipal 830 BLACKWOOD-CLMNTN RD	18.00 %	0.00 3,161.40	38,007.70 891.84	0.00 0.00	0.00	0.00 0.00	42,060.94
1.01 3.24 14-00037 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	12,870.68 0.00	0.00 0.00	0.00	0.00 0.00	13,194.18
1.01 3.24 14-00038 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	5,590.48 0.00	0.00 0.00	0.00	0.00 0.00	5,913.98
1.01 3.24 14-00039 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	3,749.37 0.00	0.00 0.00	0.00	0.00 0.00	4,072.87
1.01 3.24 14-00040 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	3,749.37 0.00	0.00 0.00	0.00	0.00 0.00	4,072.87
1.01 3.24 14-00041 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	3,749.37 0.00	0.00 0.00	0.00	0.00 0.00	4,072.87
1.01 3.24 14-00042 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	3,749.37 0.00	0.00 0.00	0.00	0.00 0.00	4,072.87
1.01 3.24 14-00043 Municipal 380 LITTLE MILL RD	18.00 %	0.00 323.50	23,651.28 0.00	0.00 0.00	0.00	0.00 0.00	23,974.78
1.22 6. 20-00015 Outside 12 SHERI WAY	5,400.00	0.00 751.45	0.00 0.00	0.00 0.00	687.84	0.00 0.00	1,439.29
2. 21. 20-00024 Outside 35 WILSON RD	16.00 %	0.00 495.70	0.00 0.00	0.00 0.00	6,346.21	0.00 0.00	6,841.91
2. 25. 20-00025 Outside 43 WILSON RD	18.00 %	0.00 3,213.29	0.00 0.00	0.00 0.00	625.00	0.00 0.00	3,838.29
3. 6. 12-00041 Municipal 6 CROSS ROAD	18.00 %	0.00 1,314.37	11,601.24 0.00	0.00 0.00	0.00	0.00 0.00	12,915.61
4. 2.01 20-00026 Municipal 710 BLACKWOOD-CLMNTN RD	18.00 %	0.00 4,549.49	4,494.33 0.00	0.00 0.00	0.00	0.00 0.00	9,043.82

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4. 19. 19-00016 Outside 12 WILSON RD	18.00 %	0.00 4,793.24	0.00 0.00	0.00 0.00	13,231.72	0.00 0.00	18,024.96
4. 48. 13-00062 Municipal 700 W BRANCH AVE	18.00 %	0.00 450.54	5,220.48 0.00	0.00 0.00	0.00	0.00 0.00	5,671.02
4. 52. 17-00021 Municipal 18 CROSS RD	18.00 %	0.00 4,384.35	16,326.94 0.00	0.00 0.00	0.00	0.00 0.00	20,711.29
10. 14. 12-00055 Municipal BEACH ST	18.00 %	0.00 429.33	5,889.57 196.84	0.00 0.00	0.00	0.00 0.00	6,515.74
17. 1. 22-00014 Outside 405 BROMLEY ESTATES	-C0405- - 12,700.00	0.00 4,768.66	0.00 0.00	0.00 0.00	1,027.79	0.00 0.00	5,796.45
17.04 1. 22-00015 Outside 1500 OAK STREET	6,700.00	0.00 478.89	0.00 0.00	0.00 0.00	1,973.37	0.00 0.00	2,452.26
19. 75. 17-00025 Outside 1613 LAKE AVE	17.00 %	0.00 512.89	0.00 0.00	0.00 0.00	19,242.95	0.00 0.00	19,755.84
19. 75. 21-00037 Outside 1613 LAKE AVE	12,800.00	0.00 5,080.07	0.00 0.00	0.00 0.00	8,361.74	0.00 0.00	13,441.81
24.01 1.07 22-00016 Outside 1902 BROMLEY ESTATES	-C1902- - 9,200.00	0.00 1,116.51	0.00 0.00	0.00 0.00	1,967.80	0.00 0.00	3,084.31
24.01 1.10 19-00038 Outside 3502 BROMLEY ESTATES	-C3502- - 4,600.00	0.00 2,364.55	0.00 0.00	0.00 0.00	12,540.23	0.00 0.00	14,904.78
24.01 1.10 19-00039 Outside 3507 BROMLEY ESTATES	-C3507- - 4,500.00	0.00 2,541.62	0.00 0.00	0.00 0.00	10,442.62	0.00 0.00	12,984.24
24.03 91. 21-00047 Outside 69 MILL STREAM ROAD	1,500.00	0.00 358.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	358.05
24.05 40. 17-00043 Outside 36 MILL STREAM ROAD	20,200.00	0.00 8,794.18	0.00 0.00	0.00 0.00	22,124.78	0.00 0.00	30,918.96

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BOROUGH OF PINE HILL
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
24.05 40. 21-00052 Outside 36 MILL STREAM ROAD	200.00	0.00 461.19	0.00 0.00	0.00 0.00	10,626.02	0.00 0.00	11,087.21
24.05 97. 20-00048 Outside 21 GRISTMILL LANE	2,100.00	0.00 495.70	0.00 0.00	0.00 0.00	463.31	0.00 0.00	959.01
24.05 109. 21-00056 Outside 45 GRISTMILL LANE	600.00	0.00 116.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	116.51
28. 75. 21-00058 Outside 140 W BRANCH AVE	200.00	0.00 514.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	514.82
28. 93. 22-00019 Outside 122 W BRANCH AVE	8,300.00	0.00 1,760.99	0.00 0.00	0.00 0.00	1,319.59	0.00 0.00	3,080.58
28. 98. 21-00059 Outside 115 W CLEARVIEW AVE	600.00	0.00 116.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	116.51
29. 51. 18-00041 Outside 166 W CLEARVIEW AVE	18.00 %	0.00 236.06	0.00 0.00	0.00 0.00	2,880.80	0.00 0.00	3,116.86
29. 52. 18-00042 Outside W WOODBURN AVE	18.00 %	0.00 165.84	0.00 0.00	0.00 0.00	1,450.79	0.00 0.00	1,616.63
37. 13. 21-00061 Outside 48 W CLEARVIEW AVE	200.00	0.00 357.85	0.00 0.00	0.00 0.00	3,794.18	0.00 0.00	4,152.03
37. 61. 20-00052 Outside 1110 ERIAL RD	1,100.00	0.00 495.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	495.70
39. 75. 13-00152 Outside 16 E BRANCH AVE	500.00	0.00 440.26	0.00 0.00	0.00 0.00	30,709.22	0.00 0.00	31,149.48
39. 75. 20-00053 Outside 16 E BRANCH AVE	14,100.00	0.00 13,354.72	0.00 0.00	0.00 0.00	19,669.40	0.00 0.00	33,024.12
46. 34. 20-00054 Outside 65 E CLOVERDALE AVE	2,100.00	0.00 495.70	0.00 0.00	0.00 0.00	463.31	0.00 0.00	959.01

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
47. 5. 18-00052 Outside 1109 PINE ST	9,600.00	0.00 3,594.19	0.00 0.00	0.00 0.00	18,086.29	0.00 0.00	21,680.48
47. 34. 22-00020 Outside 69 E WOODBURN AVE	11,200.00	0.00 2,453.59	0.00 0.00	0.00 0.00	2,288.68	0.00 0.00	4,742.27
48. 82. 12-00123 Municipal 111 E CLEARVIEW AVE	18.00 %	0.00 1,995.84	16,141.01 2,529.59	0.00 0.00	0.00	0.00 0.00	20,666.44
52. 21. 20-00058 Outside 136 E 13TH AVE	2,100.00	0.00 495.70	0.00 0.00	0.00 0.00	463.31	0.00 0.00	959.01
53. 55. 22-00023 Outside 108 E 12TH AVE	15,300.00	0.00 1,508.73	0.00 0.00	0.00 0.00	2,817.64	0.00 0.00	4,326.37
54. 20. 20-00060 Outside 129 E 12TH AVE	3,000.00	0.00 495.70	0.00 0.00	0.00 0.00	514.82	0.00 0.00	1,010.52
57. 3. 22-00024 Outside 1 KING GEORGE ROAD	45,400.00	0.00 3,016.00	0.00 0.00	0.00 0.00	5,565.93	0.00 0.00	8,581.93
57.01 9. 19-00071 Outside 10 KING GEORGE ROAD	1,300.00	0.00 1,705.90	0.00 0.00	0.00 0.00	2,685.45	0.00 0.00	4,391.35
63. 54. 20-00068 Outside 9 E 6TH AVE	2,800.00	0.00 495.70	0.00 0.00	0.00 0.00	625.00	0.00 0.00	1,120.70
64. 54. 20-00071 Outside 9 E 7TH AVE	3,100.00	0.00 495.70	0.00 0.00	0.00 0.00	463.31	0.00 0.00	959.01
64. 75. 12-00152 Municipal E 6TH AVENUE	18.00 %	0.00 2,268.69	17,378.25 0.00	0.00 0.00	0.00	0.00 0.00	19,646.94
64. 79. 16-00132 Outside 48 E 6TH AVE	18.00 %	0.00 4,165.04	0.00 0.00	0.00 0.00	386.34	0.00 0.00	4,551.38
64. 79. 17-00072 Municipal 48 E 6TH AVE	18.00 %	0.00 440.74	4,835.72 2,256.36	0.00 0.00	0.00	0.00 0.00	7,532.82

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
65. 77. 21-00083 Outside 42 E 7TH AVE	26,900.00	0.00 9,467.90	0.00 0.00	0.00 0.00	8,283.25	0.00 0.00	17,751.15
66. 15. 22-00026 Outside 85 E 9TH AVE	10,400.00	0.00 4,459.97	0.00 0.00	0.00 0.00	2,633.73	0.00 0.00	7,093.70
67. 111. 21-00089 Outside E 10TH AVE	14.00 %	0.00 259.38	0.00 0.00	0.00 0.00	1,197.63	0.00 0.00	1,457.01
68. 51. 13-00206 Municipal 78 E 10TH AVE	18.00 %	0.00 264.69	13,791.69 6,333.21	0.00 0.00	0.00	0.00 0.00	20,389.59
69. 2. 13-00207 Outside 25 W BRANCH AVE	300.00	0.00 440.26	0.00 0.00	0.00 0.00	19,581.97	0.00 0.00	20,022.23
69. 2. 17-00081 Outside 25 W BRANCH AVE	8,100.00	0.00 2,631.79	0.00 0.00	0.00 0.00	9,916.16	0.00 0.00	12,547.95
69. 2. 18-00072 Outside 25 W BRANCH AVE	18.00 %	0.00 832.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	832.31
69. 2. 19-00088 Municipal 25 W BRANCH AVE	18.00 %	0.00 6,216.89	17,644.11 14,711.93	0.00 0.00	0.00	0.00 0.00	38,572.93
72. 64. 19-00089 Municipal 38 W 6TH AVE	18.00 %	0.00 10,071.27	12,914.73 1,923.86	0.00 0.00	0.00	0.00 0.00	24,909.86
73. 38. 08-00090 Municipal W 6TH AVE	18.00 %	0.00 814.51	18,301.68 0.00	0.00 0.00	0.00	0.00 0.00	19,116.19
73. 83. 08-00091 Municipal W 5TH AVE	18.00 %	0.00 783.00	17,488.34 0.00	0.00 0.00	0.00	0.00 0.00	18,271.34
75. 39. 18-00077 Outside W 4TH AVE	18.00 %	0.00 258.47	0.00 0.00	0.00 0.00	2,518.65	0.00 0.00	2,777.12
76. 7. 16-00146 Outside 118 W 3RD AVE	18.00 %	0.00 1,232.53	0.00 0.00	0.00 0.00	23,695.94	0.00 0.00	24,928.47

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76. 7. 19-00091 Municipal 118 W 3RD AVE	18.00 %	0.00 3,029.95	26,241.22 300.54	0.00 0.00	0.00	0.00 0.00	29,571.71
79. 25. 12-00176 Municipal 409 W BRANCH AVE	18.00 %	0.00 444.07	16,387.00 0.00	0.00 0.00	0.00	0.00 0.00	16,831.07
80. 7. 05-095 Outside MILLS LANE	18.00 %	0.00 947.68	0.00 0.00	0.00 0.00	7,682.20	0.00 0.00	8,629.88
80. 7. 11-00123 Municipal MILLS LANE	18.00 %	0.00 1,946.00	21,196.36 0.00	0.00 0.00	0.00	0.00 0.00	23,142.36
81. 1. 05-096 Outside POPLAR AVE	18.00 %	0.00 984.62	0.00 0.00	0.00 0.00	7,957.91	0.00 0.00	8,942.53
81. 1. 11-00124 Municipal POPLAR AVE	18.00 %	0.00 1,996.43	26,691.32 0.00	0.00 0.00	0.00	0.00 0.00	28,687.75
81. 21. 05-098 Outside POPLAR AVE	18.00 %	0.00 968.19	0.00 0.00	0.00 0.00	7,447.45	0.00 0.00	8,415.64
81. 21. 11-00125 Municipal POPLAR AVE	18.00 %	0.00 1,918.83	25,627.92 0.00	0.00 0.00	0.00	0.00 0.00	27,546.75
81. 29. 05-099 Outside MILLS LANE	18.00 %	0.00 869.73	0.00 0.00	0.00 0.00	7,024.66	0.00 0.00	7,894.39
81. 29. 11-00126 Municipal MILLS LANE	18.00 %	0.00 1,488.22	19,726.08 0.00	0.00 0.00	0.00	0.00 0.00	21,214.30
81. 33. 05-100 Outside MILLS LANE	18.00 %	0.00 1,467.93	0.00 0.00	0.00 0.00	11,180.01	0.00 0.00	12,647.94
81. 33. 11-00127 Municipal MILLS LANE	18.00 %	0.00 1,968.43	26,319.22 0.00	0.00 0.00	0.00	0.00 0.00	28,287.65
81. 43. 05-101 Outside MILLS LANE	18.00 %	0.00 939.49	0.00 0.00	0.00 0.00	7,582.89	0.00 0.00	8,522.38

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81. 43. 11-00128 Municipal MILLS LANE	18.00 %	0.00 1,577.38	20,948.98 0.00	0.00 0.00	0.00	0.00 0.00	22,526.36
83. 54. 21-00093 Outside 73 W 1ST AVE	800.00	0.00 158.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	158.76
83. 58. 11-00130 Outside 75 W 1ST AVE	18.00 %	0.00 4,503.52	0.00 0.00	0.00 0.00	24,758.23	0.00 0.00	29,261.75
83. 58. 15-00172 Outside 75 W 1ST AVE	300.00	0.00 515.84	0.00 0.00	0.00 0.00	13,702.23	0.00 0.00	14,218.07
83. 58. 18-00081 Outside 75 W 1ST AVE	3,800.00	0.00 6,939.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,939.31
83. 58. 19-00096 Municipal 75 W 1ST AVE	18.00 %	0.00 2,330.64	9,216.93 14,913.20	0.00 0.00	0.00	0.00 0.00	26,460.77
84. 40. 14-00183 Municipal W 1ST AVE	18.00 %	0.00 2,054.14	17,693.65 0.00	0.00 0.00	0.00	0.00 0.00	19,747.79
84. 46. 09-00170 Municipal W 1ST AVE	18.00 %	0.00 859.15	11,193.10 0.00	0.00 0.00	0.00	0.00 0.00	12,052.25
84. 60. 22-00028 Outside 97 W 2ND AVE	29,100.00	0.00 2,267.11	0.00 0.00	0.00 0.00	2,125.58	0.00 0.00	4,392.69
87. 50. 11-00135 Municipal 100 WALNUT LANE	18.00 %	0.00 831.76	7,481.85 2,103.78	0.00 0.00	0.00	0.00 0.00	10,417.39
88. 37. 18-00083 Outside 64 WALNUT LANE	18.00 %	0.00 330.20	0.00 0.00	0.00 0.00	1,091.48	0.00 0.00	1,421.68
97. 18. 14-00195 Municipal 47 LAKEVIEW AVE	18.00 %	0.00 658.84	2,422.36 4,156.14	0.00 0.00	0.00	0.00 0.00	7,237.34
98. 41. 17-00096 Municipal OSBORNE AVE	18.00 %	0.00 6,842.21	8,742.51 0.00	0.00 0.00	0.00	0.00 0.00	15,584.72

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
99.05 9. 20-00085 Outside 57 HAZEL LANE	18.00 %	0.00 848.98	0.00 0.00	0.00 0.00	2,929.23	0.00 0.00	3,778.21
100. 5. 21-00106 Outside 10 HAZEL LANE	23,100.00	0.00 2,455.48	0.00 0.00	0.00 0.00	12,873.20	0.00 0.00	15,328.68
100. 29. 20-00086 Outside 60 HAZEL LANE	15.00 %	0.00 166.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	166.67
100. 29. 21-00107 Outside 60 HAZEL LANE	17.00 %	0.00 1,579.36	0.00 0.00	0.00 0.00	1,589.46	0.00 0.00	3,168.82
100. 49. 22-00029 Outside 171 ERIAL RD	5,400.00	0.00 3,968.34	0.00 0.00	0.00 0.00	1,432.35	0.00 0.00	5,400.69
100. 54. 22-00030 Outside 179 ERIAL RD	600.00	0.00 616.17	0.00 0.00	0.00 0.00	526.28	0.00 0.00	1,142.45
101. 7. 11-00152 Municipal HIGHLAND AVE	18.00 %	0.00 1,402.33	11,792.89 2,103.78	0.00 0.00	0.00	0.00 0.00	15,299.00
106. 5. 17-00104 Municipal 105 KIRK LANE	18.00 %	0.00 370.01	2,748.13 0.00	0.00 0.00	0.00	0.00 0.00	3,118.14
106. 5.01 17-00105 Municipal 101 KIRK LANE	18.00 %	0.00 574.85	3,168.33 0.00	0.00 0.00	0.00	0.00 0.00	3,743.18
106. 6. 17-00106 Municipal 97 KIRK LANE	18.00 %	0.00 471.14	2,955.57 0.00	0.00 0.00	0.00	0.00 0.00	3,426.71
107. 5. 18-00092 Municipal 104 KIRK LANE	18.00 %	0.00 1,650.05	5,289.31 0.00	0.00 0.00	0.00	0.00 0.00	6,939.36
107. 11. 08-00122 Municipal 112 KIRK LANE	18.00 %	0.00 478.68	6,533.66 0.00	0.00 0.00	0.00	0.00 0.00	7,012.34
112. 15. 11-00155 Municipal COR ESTATES & TURNERVILLE	18.00 %	0.00 256.77	3,562.39 0.00	0.00 0.00	0.00	0.00 0.00	3,819.16

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BOROUGH OF PINE HILL
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
112.01 2. 19-00117 Outside 58 ESTATES RD	10,700.00	0.00 9,136.27	0.00 0.00	0.00 0.00	14,151.32	0.00 0.00	23,287.59
112.02 6. 21-00111 Outside 25 ESTATES COURT	1,500.00	0.00 514.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	514.85
112.05 64. 21-00114 Outside 14 COUNTRY CLUB ROAD	1,500.00	0.00 463.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.31
115.01 9.01 09-00204 Municipal 6 MADISON AVE	18.00 %	0.00 1,046.58	15,441.72 702.16	0.00 0.00	0.00	0.00 0.00	17,190.46
115.03 18. 20-00095 Outside 6 GRANT LANE	2,200.00	0.00 378.42	0.00 0.00	0.00 0.00	625.00	0.00 0.00	1,003.42
115.15 11. 21-00122 Outside 1205 WEBER DR	800.00	0.00 159.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	159.79
115.22 31. 22-00033 Outside 59 ADAMS AVE	15,900.00	0.00 2,250.97	0.00 0.00	0.00 0.00	3,183.30	0.00 0.00	5,434.27
116.01 1. 20-00104 Outside 11 HANCOCK LANE	1,500.00	0.00 495.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	495.70
116.01 1. 21-00123 Outside 11 HANCOCK LANE	200.00	0.00 463.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.31
118.01 3. 21-00128 Outside 6 FRANKLIN AVE	28,800.00	0.00 9,660.12	0.00 0.00	0.00 0.00	13,585.16	0.00 0.00	23,245.28
119.01 19. 20-00110 Outside 10 RAMBLEWOOD DRIVE	1,500.00	0.00 495.70	0.00 0.00	0.00 0.00	514.31	0.00 0.00	1,010.01
120. 10. 09-00235 Municipal TURNERVILLE RD	18.00 %	0.00 312.17	8,651.96 0.00	0.00 0.00	0.00	0.00 0.00	8,964.13
131. 31. 20-00112 Outside 111 CROSS KEYS	20,500.00	0.00 1,367.94	0.00 0.00	0.00 0.00	5,186.78	0.00 0.00	6,554.72

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
131. 32. 21-00130 Outside 115A CROSS KEYS RD	4,600.00	0.00 615.38	0.00 0.00	0.00 0.00	12,833.72	0.00 0.00	13,449.10
133. 1. 22-00035 Outside MOHAWK AVE	15,700.00	0.00 1,555.59	0.00 0.00	0.00 0.00	3,144.52	0.00 0.00	4,700.11
136. 8. 22-00036 Outside 123 ESTATES RD	4,500.00	0.00 375.56	0.00 0.00	0.00 0.00	544.01	0.00 0.00	919.57
139. 18. 20-00114 Outside 76 COUNTRY CLUB RD	2,900.00	0.00 495.70	0.00 0.00	0.00 0.00	463.31	0.00 0.00	959.01
147. 5. 15-00267 Municipal 1019 CREST RD	18.00 %	0.00 40,130.14	43,597.77 6,577.42	0.00 0.00	0.00	0.00 0.00	90,305.33

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	117	0.00	307,412.05 1116,387.51	0.00	0.00	14,952.98 504,633.32	0.00	0.00	1246,756.80 1943,385.86
Water	17	0.00	10,637.24 0.00	0.00	0.00	0.00 541.67	0.00	0.00	9,894.64 11,178.91
Sewer	36	0.00	6,885.73 0.00	0.00	0.00	2,519.58 5,114.44	0.00	0.00	6,517.03 14,519.75
Misc	9	0.00	13,573.26 0.00	0.00	0.00	0.00 29,560.44	0.00	0.00	0.00 43,133.70
Prop Maint	17	0.00	4,060.23 0.00	0.00	0.00	33,507.60 1,603.90	0.00	0.00	35,165.94 39,171.73
CCMUA	68	0.00	34,077.01 0.00	0.00	0.00	0.00 20,522.63	0.00	0.00	6,586.51 54,599.64
Demolition	2	0.00	0.00 0.00	0.00	0.00	20,890.00 0.00	0.00	0.00	20,890.00 20,890.00
Cost	144	0.00	12,622.88 0.00	0.00	0.00	0.00 0.00	0.00	0.00	4,254.11 12,622.88
Lien Totals	410	0.00	389,268.40 1116,387.51	0.00	0.00	71,870.16 561,976.40	0.00	0.00	1330,065.03 2139,502.47

Total Certs: 144

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: 01/01/2000 to 07/08/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	260,434.03	
Water	8,504.24	
Sewer	5,262.04	
Misc	9,929.42	
Prop Maint	3,865.74	
CCMUA	25,827.84	
Demolition	0.00	
Cost	12,622.88	
Interest	<u>62,822.21</u>	
TOTAL TAX SALE		389,268.40

TRANSFERS TO LIEN

Tax	1,116,387.51	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		1,116,387.51

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00
Water	0.00
Sewer	0.00
Misc	0.00
Prop Maint	0.00

CCMUA			0.00	
Demolition			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Prop Maint			0.00	
CCMUA			0.00	
Demolition			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer Exst	113,977.03	0.00	113,977.03	
Miscellaneous	4,694.46	0.00	4,694.46	
Lien - Trans. O.B.	442,236.95	0.00	442,236.95	
6% Penalty	20,188.46	0.00	20,188.46	
ASSESSOR'S APEAL ADJ	0.00	1,667.94-	1,667.94-	
LOT MAINTINENCE	54,397.60	0.00	54,397.60	
NSF FEE	<u>20.00</u>	<u>0.00</u>	<u>20.00</u>	
	635,514.50	1,667.94-	633,846.56	
TOTAL ADJUSTMENTS				<u>633,846.56</u>
BALANCE AS OF 07/08/22				
Tax			1,943,385.86	
Water			11,178.91	
Sewer			14,519.75	
Misc			43,133.70	
Prop Maint			39,171.73	
CCMUA			54,599.64	
Demolition			20,890.00	
Cost			12,622.88	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>2,139,502.47</u>
MUNICIPAL LIEN BALANCE AS OF 07/08/22				
Tax			1,246,756.80	
Water			9,894.64	
Sewer			6,517.03	
Misc			0.00	
Prop Maint			35,165.94	
CCMUA			6,586.51	
Demolition			20,890.00	
Cost			4,254.11	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>1,330,065.03</u>
TOTAL PREMIUM				625,000.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Trans. O.B.	<u>147.04</u>	<u>147.04-</u>	<u>0.00</u>	
	147.04	147.04-	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>