

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 07/11/22 Include Fees: N
 Transaction Dates: 01/01/22 to 07/11/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date					
Premium/Percent						
1. 18.108	557.05	0.00	0.00	0.00	0.00	
21-00004 Outside	0.00	0.00	0.00	131.48	0.00	688.53
10 STEVENS COURT	1,300.00					
1. 18.119	240.88	0.00	0.00	0.00	0.00	
21-00006 Outside	0.00	0.00	0.00	131.48	0.00	372.36
13 STEVENS COURT	500.00					
7. 10.	635.25	0.00	0.00	0.00	0.00	
21-00008 Outside	0.00	0.00	0.00	131.48	0.00	766.73
316 W EVERGREEN	1,400.00					
8. 12.	4,104.01	0.00	0.00	0.00	0.00	
21-00010 Outside	0.00	0.00	0.00	1,869.73	0.00	5,973.74
220 W EVERGREEN	5,700.00					
9. 13.	431.37	0.00	0.00	0.00	0.00	
21-00011 Outside	0.00	0.00	0.00	131.48	0.00	562.85
124 W EVERGREEN AVE	1,100.00					
12. 9.	343.77	0.00	0.00	0.00	0.00	
20-00005 Outside	0.00	0.00	0.00	131.48	0.00	475.25
503 N HILLTOP AVE	700.00					
13. 4.	665.40	0.00	0.00	0.00	0.00	
21-00012 Outside	0.00	0.00	0.00	0.00	0.00	665.40
205 W EVERGREEN AVE	200.00					
13. 8.	7,746.83	0.00	0.00	0.00	0.00	
030007 Outside	0.00	0.00	0.00	0.00	0.00	7,746.83
208 PARK AVE	18.00 %					
18. 2.	1,954.56	0.00	0.00	0.00	0.00	
19-00018 Outside	0.00	0.00	0.00	0.00	0.00	1,954.56
317 GARDEN AVE	1,100.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
23. 1. 21-00016 Outside 11 E EVERGREEN AVE	100.00	113.67 0.00	0.00 0.00	0.00 0.00	0.00 43.73	0.00 0.00	157.40
29. 1. 21-00017 Outside 201 LINDEN AVENUE	0.00 %	15,779.03 0.00	0.00 0.00	0.00 0.00	0.00 3,801.91	0.00 0.00	19,580.94
47. 2. 10-012 Outside 400 N WHITE HORSE PIKE	18.00 %	4,225.69 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,225.69
62. 5.11 21-00025 Outside 2 JUNIPER AVE	600.00	229.69 0.00	0.00 0.00	0.00 0.00	0.00 131.48	0.00 0.00	361.17
70.01 11. 18-00018 Outside 6 E SOMERDALE RD	100.00	27,196.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,196.38
73. 6.01 12-00022 Outside 313 PARKVIEW AVE	18.00 %	17,180.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,180.46
73. 6.01 15-00163 Outside 313 PARKVIEW AVE	18.00 %	433.53 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	433.53
81.06 1.01 20-00020 Outside 204 OSAGE AVE	1,100.00	308.80 0.00	0.00 0.00	0.00 0.00	0.00 131.48	0.00 0.00	440.28
100. 1. 21-00038 Outside 1114 LEHIGH AVE	18.00 %	412.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	412.23
112. 7. 20-00036 Outside 132 DARTMOUTH AVE	-C2032- - 2,500.00	5,641.78 0.00	0.00 0.00	0.00 0.00	0.00 773.15	0.00 0.00	6,414.93
112. 7. 20-00037 Outside 141 DARTMOUTH AVE	-C2041- - 2,200.00	3,840.75 0.00	0.00 0.00	0.00 0.00	0.00 906.09	0.00 0.00	4,746.84
117. 10. 19-00055 Outside 22 S HILLTOP AVE	2,800.00	12,479.65 0.00	0.00 0.00	0.00 0.00	0.00 43.01	0.00 0.00	12,522.66
128.05 8. 16-00083 Outside 207 AVA AVE	6,000.00	24,904.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24,904.16

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
128.07 8. 21-00050 Outside 1 AVA AVE	29,000.00	12,501.25 0.00	0.00 0.00	0.00 0.00	0.00 3,298.20	0.00 0.00	15,799.45
132.02 19. 20-00062 Outside 814 WILLOW WAY	1,100.00	880.92 0.00	0.00 0.00	0.00 0.00	0.00 43.74	0.00 0.00	924.66
137. 17.02 18-00072 Outside 24 MC MICHAEL AVE	13,000.00	39,926.50 0.00	0.00 0.00	0.00 0.00	0.00 5,037.93	0.00 0.00	44,964.43
137.02 10. 21-00057 Outside 712 MILDRED AVE	1,400.00	646.19 0.00	0.00 0.00	0.00 0.00	0.00 131.48	0.00 0.00	777.67
146. 5.01 21-00064 Outside 716 W WOOD AVE	600.00	321.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	321.34
150. 13.01 21-00066 Outside 644 E PRESTON AVE	1,500.00	1,198.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,198.31

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	12	159,350.26	0.00 0.00	0.00	0.00	0.00 13,862.34	0.00	0.00	173,212.60
Sewer	26	7,875.96	0.00 0.00	0.00	0.00	0.00 1,625.73	0.00	0.00	9,501.69
Utility	24	13,575.02	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	13,575.02
Misc	9	3,185.44	0.00 0.00	0.00	0.00	0.00 1,381.26	0.00	0.00	4,566.70
Cost	28	912.77	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	912.77
Lien Totals	99	184,899.45	0.00 0.00	0.00	0.00	16,869.33	0.00	0.00	201,768.78
Total Certs:	28								

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

SALE DATE: 01/01/2000 to 07/11/2022

BALANCE AS OF 12/31/21 184,899.45

TAX SALE		
Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00
TRANSFERS TO LIEN		
Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
INSTALLMENT PLANS		
		0.00
COLLECTIONS (Lien Redemption)		
Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)
NSF REVERSALS (Lien Redemption)		
Tax	0.00	

Sewer			0.00	
Utility			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Miscellaneous	1,381.26	0.00	1,381.26	
Lien - Transfer O.B.	<u>15,488.07</u>	<u>0.00</u>	<u>15,488.07</u>	
	16,869.33	0.00	16,869.33	
TOTAL ADJUSTMENTS				<u>16,869.33</u>
BALANCE AS OF 07/11/22				
Tax			173,212.60	
Sewer			9,501.69	
Utility			13,575.02	
Misc			4,566.70	
Cost			912.77	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>201,768.78</u></u>
TOTAL PREMIUM				74,000.00

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>