July 9, 2019
10:21 AM

TOWNSHIP OF CHERRY HILL
Condensed Tax Account Delinquent Report

Range: Block: First to Last
Lot:
Qual:
As Of Date: 07/09/19
Name/Prop Loc: Name

Property Class Range: First to Last
Bill Year Range: 2019 to 2019
Bill Period Range: 2 to 2
Assessed Value/SPTX Code Year: 2019
Include Utility Due As Of 07/09/19: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 07/09/19
Include Tax Sp Charges: Y
Include Other Special Charges: Y

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
1.01	5.		AUCHINLECK, DAVID		2,552.95	2,551.98	
		4A		0.00	0.00	0.00	0.97
					Per Diem Interest:	0.01	0.98
4.01	6.		LAROCCA, JASON		1,699.61	1,699.61	
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: 14-00001	CCMUA			
			Sp Charges Account Id: 15-00001	CCMUA			
			Sp Charges Account Id: 16-00001	CCMUA			
			Sp Charges Account Id: MUA-0001	CCMUA			
			Sp Charges Account Id: PML-0250	Prop Maint			
					Sp Charge Prior Yr/Prd Bal:	175.67	175.67
					Sp Charge Delinquent Interest:	13.51	189.18
52.01	1.	-C0108- -	GROSSMAN VIRGINIA JANE		942.32	750.00	
		2		0.00	191.62-	0.00	0.70
					Per Diem Interest:	0.01	0.71
54.02	4.02		GARDEN STATE PARK MASTER ASSN INC		108.18	108.00	
		1		0.00	0.00	0.00	0.18
					Per Diem Interest:	0.00	0.18
105.01	13.		REILLY PHYLLIS M		1,202.16	28.75	
		2		0.00	112.23-	0.00	1,061.18
					Per Diem Interest:	36.08	1,097.26
108.01	10.		CLARY GERTRUDE		786.61	781.61	
		2		0.00	0.00	7.47	5.00
					Per Diem Interest:	0.12	5.12
119.01	27.		CORSELLO SAMUEL S		1,253.73	1,250.54	
		2		0.00	0.00	4.46	3.19
					Per Diem Interest:	0.04	3.23
130.01	18.		ERHARD KARL SR & DEBORAH		2,111.12	2,103.45	
		2		0.00	0.00	7.67	7.67
					Per Diem Interest:	0.21	7.88
139.01	5.		KENNEDY, JAMES & HONGNHUNG		2,380.06	2,370.78	
		4A		0.00	0.00	9.28	9.28
					Per Diem Interest:	0.26	9.54
180.01	11.		ALONSO, OMAR & LIDUVINA		1,243.80	0.00	
		2		250.00	0.00	0.00	1,493.80
					Per Diem Interest:	47.17	1,540.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
187.01	12.		KOSTAR ELIZABETH		1,544.91	0.00	
		2		76.39	0.00	0.00	1,621.30
					Per Diem Interest:	54.78	1,676.08
192.01	35.		GENZANO, JAMES T & CAROL A		1,594.83	1,594.83	
		2		250.00	0.00	0.00	250.00
					Per Diem Interest:	2.17	252.17
193.01	28.		WARREN, MARY ELLEN		1,923.24	1,602.05	
		2		250.00	321.19-	0.00	250.00
					Per Diem Interest:	2.17	252.17
194.01	18.		VASSEY ALBERT & MARIE		2,031.43	1,658.40	
		2		250.00	373.03-	0.00	250.00
					Per Diem Interest:	2.17	252.17
195.01	11.		PETTEK, THEODORE J & JUDITH F		1,804.95	1,799.12	
		2		0.00	0.00	5.83	5.83
					Per Diem Interest:	0.16	5.99
200.01	3.		PROIETTI, TONI		1,285.07	1,283.07	
		2		0.00	0.00	0.00	2.00
					Per Diem Interest:	0.03	2.03
233.02	4.		BROADBENT, M J & MATTHEWS, C L		5.06	0.00	
		1		5.06	0.00	0.00	10.12
					Per Diem Interest:	0.26	10.38
246.01	16.		CHUN FAR SHEN REVOCABLE TRUST		2,027.20	1,687.13	
		2		0.00	339.47-	0.00	0.60
					Per Diem Interest:	0.01	0.61
285.22	6.		BOGUTZ RICHARD M & RUTH S -TRUSTEES		2,420.50	2,224.46	
		2		0.00	195.74-	0.00	0.30
					Per Diem Interest:	0.00	0.30
286.03	20.		SPIELBERG, KURT & MONIQUE		2,180.88	2,175.29	
		2		0.00	0.00	0.00	5.59
					Per Diem Interest:	0.08	5.67
286.12	3.		ENGLER IRWIN J		2,006.15	2,006.15	
		2		250.00	0.00	0.00	250.00
					Per Diem Interest:	2.17	252.17
286.12	7.		LEVESQUE ALBERT & PAULINE		2,115.16	1,794.15	
		2		0.00	320.55-	0.00	0.46
					Per Diem Interest:	0.01	0.47
286.23	19.		D'URSO, PAUL & LENA		1,930.32	1,602.67	
		2		0.00	321.45-	6.20	6.20
					Per Diem Interest:	0.16	6.36
296.01	1.		BONO MARY		1,956.61	1,956.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		250.00	0.00	10.63	250.00
					Per Diem Interest:	2.17	252.17
304.01	10.		AQUILINO, ELEANOR		1,695.94	0.00	
		2		5,332.25	0.00	0.00	7,028.19
					Per Diem Interest:	692.61	7,720.80
335.02	18.		HARMS, WOLFGANG & RENATE		2,083.82	2,075.70	
		2		0.00	0.00	8.12	8.12
					Per Diem Interest:	0.22	8.34
335.06	3.		PELCZARSKI, PAUL		2,430.61	2,414.63	
		2		0.00	0.00	0.00	15.98
					Per Diem Interest:	0.24	16.22
336.04	1.		DOTO SAMUEL + PATRICIA		2,305.24	2,293.47	
		2		0.00	0.00	11.77	11.77
					Per Diem Interest:	0.31	12.08
337.03	23.		RECA ANN MARIE		2,802.69	2,293.87	
		2		0.00	500.00-	8.82	8.82
					Per Diem Interest:	0.25	9.07
337.06	1.	-C0703- -	STEDMAN, ROBERT E & MARY ANNE		1,398.31	1,396.31	
		2		0.00	0.00	0.00	2.00
					Per Diem Interest:	0.03	2.03
338.23	29.		SALTZBURG EDWARD & JOAN		2,020.31	2,020.31	
		2		250.00	0.00	0.00	250.00
					Per Diem Interest:	2.17	252.17
339.11	14.	-C0503- -	HEOK LLC		556.09	555.33	
		2		0.00	0.00	0.00	0.76
					Per Diem Interest:	0.01	0.77
339.14	34.		LY TAMMY THU		1,709.72	1,704.03	
		2		0.00	0.00	5.69	5.69
					Per Diem Interest:	0.16	5.85
340.24	11.		KOCHOA DANILO + MARIA DOLORES		2,181.89	0.00	
		2		6,539.01	0.00	0.00	8,720.90
					Per Diem Interest:	744.04	9,464.94
341.12	12.		OU ZHI TIAN		1,831.05	1,828.57	
		2		0.00	0.00	9.47	2.48
					Per Diem Interest:	0.06	2.54
342.03	4.		NAPOLITANO, LOUIS J & SUEANN		1,809.82	1,518.40	
		2		0.00	290.60-	0.00	0.82
					Per Diem Interest:	0.01	0.83
342.14	13.		HARDENBERGH BRYAN		2,412.41	2,402.95	
		2		0.00	0.00	9.47	9.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.26	9.72
344.01	4.		TANNER, MARK R & KAREN M		1,949.34	1,947.34	
		4A		0.00	0.00	0.00	2.00
					Per Diem Interest:	0.03	2.03
349.01	18.		BORGIA, CARMEN A		1,439.76	1,436.93	
		2		0.00	0.00	3.84	2.83
					Per Diem Interest:	0.03	2.86
378.01	15.		KATES WENDY		1,623.96	1,345.34	
		2		250.00	278.62-	0.00	250.00
					Per Diem Interest:	2.17	252.17
382.01	35.		PENZA, KATHLEEN M		1,806.78	1,533.00	
		2		0.00	272.99-	0.00	0.79
					Per Diem Interest:	0.01	0.80
384.01	6.		RANIERI, ANGELA		2,375.00	2,363.44	
		2		0.00	0.00	11.56	11.56
					Per Diem Interest:	0.31	11.87
386.01	12.		LOUIS, K L & FALLON, S A		2,049.44	0.00	
		2		10,230.42	0.00	0.00	12,279.86
					Per Diem Interest:	1,586.58	13,866.44
395.03	17.		MOROZ GRAZYNA SAMBORSKA		1,273.12	1,018.33	
		2		250.00	254.79-	0.00	250.00
					Per Diem Interest:	2.17	252.17
395.06	8.		HARDENERGH, BRYAN		1,355.84	1,352.22	
		2		0.00	0.00	3.62	3.62
					Per Diem Interest:	0.04	3.66
395.06	13.		BROWN JOSEPH F JR		1,226.62	1,222.53	
		2		0.00	0.00	4.09	4.09
					Per Diem Interest:	0.05	4.14
397.02	47.		HEIFET, MARY		1,377.26	1,176.56	
		2		250.00	200.70-	14.12	250.00
					Per Diem Interest:	4.88	254.88
430.09	1.	-C0301- -	HUGHES, MARY C		660.42	505.48	
		2		250.00	154.94-	0.00	250.00
					Per Diem Interest:	2.17	252.17
433.07	22.01		HADDONTOWN SWIM CLUB		341.74	339.90	
		4A		0.00	0.00	0.00	1.84
					Per Diem Interest:	0.03	1.87
433.20	1.	-C0054- -	KUSHNER HARVEY		1,415.50	1,415.00	
		2		0.00	0.00	0.00	0.50
					Per Diem Interest:	0.01	0.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
435.16	18.		COSTANTINO DENISE		2,890.65	2,890.00	
		2		0.00	0.00	0.00	0.65
					Per Diem Interest:	0.01	0.66
461.01	8.		LAPPIN, JOSEPH A JR & DORIS M		2,775.58	2,775.58	
		2		250.00	0.00	0.00	250.00
					Per Diem Interest:	2.17	252.17
463.09	18.	-C1507- -	BERKOWITZ, LYDIA A		581.55	390.62	
		2		0.00	189.89-	1.04	1.04
					Per Diem Interest:	0.01	1.05
469.07	10.		NEGRA, MARILYN		2,158.00	2,158.00	
		2		250.00	0.00	20.50	250.00
					Per Diem Interest:	4.88	254.88
469.10	36.		TEIBEL, IRIS		2,047.79	1,650.00	
		2		0.00	397.31-	0.00	0.48
					Per Diem Interest:	0.01	0.49
469.16	1.		RUFFIN, FLOYD & JEAN		2,458.92	2,449.17	
		2		0.00	0.00	9.75	9.75
					Per Diem Interest:	0.27	10.02
513.11	15.		GOLD JOHN JR & MARVALINE		2,460.13	0.00	
		2		0.00	184.76-	0.00	2,275.37
					Per Diem Interest:	49.03	2,324.40
513.37	3.		GRACE WILLIAM & THERESA		2,531.72	2,530.99	
		2		0.00	0.00	0.00	0.73
					Per Diem Interest:	0.01	0.74
518.10	16.		LERNER, SCOTT & OLGA		5,120.07	5,120.00	
		2		0.00	0.00	0.00	0.07
					Per Diem Interest:	0.00	0.07
520.04	1.	-C0332- -	SYDERMAN P A & ASLANIAN T A		1,978.85	1,978.85	
		2		250.00	0.00	0.00	250.00
					Per Diem Interest:	2.17	252.17
520.04	1.	-C0420- -	TOUB MITCHELL		1,789.60	1,789.00	
		2		0.00	0.00	0.00	0.60
					Per Diem Interest:	0.01	0.61
520.04	1.	-C0919- -	MARX, ROBERT		1,728.11	1,283.88	
		2		250.00	444.23-	0.00	250.00
					Per Diem Interest:	2.17	252.17
520.04	2.	-C1113- -	MARAD, HAROLD & CHARLEEN		949.77	949.77	
		2		250.00	0.00	0.00	250.00
					Per Diem Interest:	2.17	252.17
521.05	10.		PLIMPTON BARRY & CAROL		3,206.29	3,206.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.29
					Per Diem Interest:	0.00	0.29
523.01	5.		CHANG, HENRY & KAO		4,486.12	4,485.12	
		2		0.00	0.00	0.00	1.00
					Per Diem Interest:	0.02	1.02
523.04	7.		ROEHL WESLY S & BARBARA J O		2,919.97	2,919.17	
		2		0.00	0.00	0.00	0.80
					Per Diem Interest:	0.01	0.81
525.16	24.		GIBSON, LENORE		3,043.51	2,493.51	
		2		250.00	550.00-	0.00	250.00
					Per Diem Interest:	2.17	252.17
527.03	19.		STAR JETS LLC		1,738.03	1,731.69	
		2		0.00	0.00	6.34	6.34
					Per Diem Interest:	0.17	6.51
528.48	16.		BUCKMAN, TONY & SILVER		2,747.08	2,747.08	
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: 14-02338	CCMUA			
			Sp Charges Account Id: 15-02227	CCMUA			
			Sp Charges Account Id: 16-02055	CCMUA			
			Sp Charges Account Id: 18-02282	CCMUA			
			Sp Charges Account Id: MUA-2200	Misc			
			Sp Charges Account Id: PML-0063	Prop Maint			
					Sp Charge Prior Yr/Prd Bal:	13,784.07	13,784.07
					Sp Charge Delinquent Interest:	1,444.01	15,228.08
528.52	6.		MCGUIRE, EUGENE S & LINDA M		2,376.02	2,366.76	
		2		0.00	0.00	9.26	9.26
					Per Diem Interest:	0.25	9.51
529.04	7.		RODIA SALVATORES & BELLA		2,086.21	1,719.38	
		2		250.00	366.83-	12.04	250.00
					Per Diem Interest:	4.88	254.88
529.12	34.		LARUSSO JOEL & ROSEMARY		2,193.01	2,018.01	
		2		0.00	174.20-	0.00	0.80
					Per Diem Interest:	0.01	0.81
529.19	27.		MONETTI ROBERT & EILEEN J		2,326.47	2,326.00	
		2		0.00	0.00	0.00	0.47
					Per Diem Interest:	0.01	0.48
580.01	7.		LYONS, JAMES		1,617.71	1,611.83	
		2		0.00	0.00	5.88	5.88
					Per Diem Interest:	0.16	6.04

	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Total
Original Billed	0.00	0.00	0.00	141,450.69	141,450.69
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	6,435.14-	6,435.14-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	0.00	0.00	0.00	122,778.70	122,778.70
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	0.00	12,236.85	12,236.85
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	0.00	0.00	12,236.85	12,236.85
Payments (Intr)	0.00	0.00	0.00	206.92	206.92
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	26,683.13	12,236.85			3,259.68	42,179.66
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	13,959.74	0.00	0.00	0.00	1,457.52	15,417.26
Total	40,642.87	12,236.85	0.00	0.00	4,717.20	57,596.92

			2019 DEDUCTIONS
Number of Accts:	74	Senior Citizen	17
Land Value:	4,218,900	Disabled Person	4
Improvement Value:	9,985,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	14,204,000	Widow of Veteran	7

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

July 9, 2019
10:41 AM

TOWNSHIP OF CHERRY HILL
Condensed Lien Account Status Report

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/61 to 07/09/19 Include Fees: N
Transaction Dates: 01/01/61 to 07/09/19 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y CCMUA: Y Other: Y
Sp. Assmnt: Y Misc: Y Prop Maint: 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 = Assigment 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 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
5.01 7. 18-00412 Outside 11 HOFFMAN AVE W	 34,700.00	0.00 11,200.05	0.00 0.00	0.00 0.00	12,089.20	0.00 0.00	23,289.25
11.01 1. 19-00177 Outside 806 PARK BLVD	 1,100.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
11.01 2. 18-00162 Outside 802 PARK BLVD	 1,200.00	0.00 510.19	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,004.45
12.01 9. 17-00057 Outside 1209 UNION AVE	 17,500.00	0.00 6,129.52	0.00 0.00	0.00 0.00	16,071.82	0.00 0.00	22,201.34
40.01 3. 19-00253 Outside 2131 RT 70 W	 22,000.00	0.00 5,904.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,904.83
42.01 9. 19-00471 Outside 2021 RT 70 W	 800.00	0.00 105.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	105.81
42.01 17. 19-00391 Outside 8 GROVE ST	 30,000.00	0.00 7,755.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,755.88
45.01 8. 18-00164 Outside 102 BEIDEMAN AVE	 1,100.00	0.00 403.17	0.00 0.00	0.00 0.00	96.03	0.00 0.00	499.20
52.01 1. 18-00449 Outside 207 PARK PL	-C0207- - 1,300.00	0.00 557.58	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,051.84

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
52.01 1. 19-00178 Outside 304 PARK PL	-C0304- - 10,000.00	0.00 4,321.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,321.59
52.01 1. 19-00075 Outside 310 PARK PL	-C0310- - 2,000.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
52.01 1. 18-00002 Outside 401 PARK PL	-C0401- - 5,500.00	0.00 1,329.79	0.00 0.00	0.00 0.00	5,620.20	0.00 0.00	6,949.99
52.01 1. 18-00099 Outside 418 PARK PL	-C0418- - 3,300.00	0.00 958.37	0.00 0.00	0.00 0.00	3,838.22	0.00 0.00	4,796.59
52.01 1. 19-00076 Outside 500 PARK PL	-C0500- - 2,000.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
52.01 1. 19-00265 Outside 504 PARK PL	-C0504- - 500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
54.01 5. 17-00105 Outside 225 PARK PLACE @ GSP	-C0225- - 8,300.00	0.00 4,276.47	0.00 0.00	0.00 0.00	18,014.10	0.00 0.00	22,290.57
54.01 5. 19-00066 Outside 246 PARK PLACE @ GSP	-C0246- - 10,000.00	0.00 2,001.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,001.07
54.01 5. 19-00266 Outside 710 PARK PLACE @ GSP	-C0710- - 500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
54.01 5. 19-00077 Outside 1120 PARK PLACE @ GSP	-C1120- - 5,000.00	0.00 421.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	421.15
54.01 5. 17-00099 Outside 1404 PARK PLACE @ GSP	-C1404- - 20,000.00	0.00 3,055.84	0.00 0.00	0.00 0.00	19,124.88	0.00 0.00	22,180.72
54.01 5. 19-00036 Outside 1605 PARK PLACE @ GSP	-C1605- - 19,000.00	0.00 3,062.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,062.38
54.01 6. 09-00664 Municipal 2200 RT 70 W	18.00 %	0.00 36,690.24	28.50 20,180.02	0.00 0.00	0.00	0.00 0.00	56,898.76

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
54.01 7. 13-00852 Municipal 2200 RT 70 W	18.00 %	0.00 17,457.83	8,010.08 5,801.21-	0.00 0.00	0.00	0.00 0.00	19,666.70
55.02 1. 19-00179 Outside 2230-2240 RT 70 W	7,100.00	0.00 1,365.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,365.02
57.01 23. 19-00001 Outside 602 THIRD AVE W	11,000.00	0.00 2,138.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,138.76
57.01 24. 19-00180 Outside 606 THIRD AVE W	28,400.00	0.00 9,880.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,880.69
57.01 35. 18-00452 Outside 644 THIRD AVE W	1,100.00	0.00 386.65	0.00 0.00	0.00 0.00	3,289.56	0.00 0.00	3,676.21
58.01 3. 19-00078 Outside 671 HIGHLAND AVE	2,100.00	0.00 412.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	412.89
58.01 40. 19-00327 Outside 660 WOODLAND AVE	1,200.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
68.01 2. 07-00110 Outside 2370 RT 70 W - REAR	17.00 %	0.00 19,407.38	0.00 0.00	0.00 0.00	24,702.18	0.00 0.00	44,109.56
68.01 2. 09-00667 Municipal 2370 RT 70 W - REAR	18.00 %	0.00 15,147.51	141,548.38 71,855.37	0.00 0.00	0.00	0.00 0.00	228,551.26
92.01 13. 17-00058 Outside 903 NORTHWOOD AVE	16,100.00	0.00 5,895.35	0.00 0.00	0.00 0.00	12,703.62	0.00 0.00	18,598.97
98.01 3. 18-00005 Outside 709 KENILWORTH AVE	6,800.00	0.00 2,001.16	0.00 0.00	0.00 0.00	6,764.05	0.00 0.00	8,765.21
98.01 4. 18-00037 Outside 711 KENILWORTH AVE	6,200.00	0.00 1,880.73	0.00 0.00	0.00 0.00	6,298.82	0.00 0.00	8,179.55
99.01 3. 10-00624 Outside KENILWORTH AVE	0.00 %	0.00 1,425.91	0.00 0.00	0.00 0.00	8,347.25	0.00 0.00	9,773.16

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
99.01 3.		0.00	2,920.22	0.00		0.00	
16-00820 Municipal		265.71	0.00	0.00	0.00	0.00	3,185.93
KENILWORTH AVE	18.00 %						
100.01 2.		0.00	0.00	0.00		0.00	
19-00079 Outside		510.00	0.00	0.00	0.00	0.00	510.00
802 BEECHWOOD AVE	1,700.00						
100.01 15.		0.00	0.00	0.00		0.00	
19-00436 Outside		2,219.88	0.00	0.00	0.00	0.00	2,219.88
700 OLIVE ST	10,000.00						
102.01 2.		0.00	0.00	0.00		0.00	
19-00080 Outside		510.00	0.00	0.00	0.00	0.00	510.00
800 LONGWOOD AVE	2,100.00						
104.01 2.		0.00	0.00	0.00		0.00	
19-00454 Outside		16,539.53	0.00	0.00	992.37	0.00	17,531.90
805 RT 38	74,000.00						
104.01 6.		0.00	0.00	0.00		0.00	
19-00472 Outside		111.77	0.00	0.00	0.00	0.00	111.77
712 NORTHWOOD AVE	700.00						
104.01 7.		0.00	0.00	0.00		0.00	
17-00059 Outside		303.33	0.00	0.00	13,925.00	0.00	14,228.33
714 NORTHWOOD AVE	1,200.00						
104.01 12.		0.00	0.00	0.00		0.00	
19-00392 Outside		4,303.48	0.00	0.00	0.00	0.00	4,303.48
726 NORTHWOOD AVE	12,500.00						
104.01 16.		0.00	0.00	0.00		0.00	
18-00314 Outside		510.19	0.00	0.00	1,209.38	0.00	1,719.57
723 LONGWOOD AVE	1,000.00						
105.01 13.		0.00	0.00	0.00		0.00	
15-00439 Outside		2,737.23	0.00	0.00	5,885.31	0.00	8,622.54
711 NORTHWOOD AVE	18.00 %						
105.01 21.		0.00	0.00	0.00		0.00	
19-00267 Outside		35.77	0.00	0.00	0.00	0.00	35.77
654 KENILWORTH AVE	200.00						
108.01 3.		0.00	0.00	0.00		0.00	
02-00200 Outside		1,207.87	0.00	0.00	16,190.76	0.00	17,398.63
305 WISTERIA AVE	0.00 %						
108.01 3.		0.00	0.00	0.00		0.00	
19-00437 Outside		1,532.62	0.00	0.00	0.00	0.00	1,532.62
305 WISTERIA AVE	4,500.00						

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
108.01 4.		0.00	1,023.99	0.00		0.00	
10-00685 Municipal		45.07	235.49	0.00	0.00	0.00	1,304.55
102 MILLER AVE	18.00 %						
108.01 10.		0.00	0.00	0.00		0.00	
17-00364 Outside		1,810.85	0.00	0.00	7,550.47	0.00	9,361.32
604 MERCHANT ST	3,700.00						
109.01 12.		0.00	0.00	0.00		0.00	
19-00081 Outside		395.39	0.00	0.00	0.00	0.00	395.39
522A-522B MERCHANT ST	1,600.00						
109.01 16.		0.00	0.00	0.00		0.00	
18-00291 Outside		5,746.22	0.00	0.00	6,976.95	0.00	12,723.17
534 MERCHANT ST	7,600.00						
109.01 20.		0.00	0.00	0.00		0.00	
19-00082 Outside		420.46	0.00	0.00	0.00	0.00	420.46
548 MERCHANT ST	1,900.00						
109.01 22.		0.00	0.00	0.00		0.00	
17-00106 Outside		2,835.51	0.00	0.00	11,548.45	0.00	14,383.96
552 MERCHANT ST	4,200.00						
109.01 23.		0.00	289.72	0.00		0.00	
17-00529 Municipal		88.30	0.00	0.00	0.00	0.00	378.02
109 MILLER AVE	18.00 %						
109.01 27.		0.00	0.00	0.00		0.00	
19-00002 Outside		5,504.86	0.00	0.00	0.00	0.00	5,504.86
6124 WISTERIA AVE	15,100.00						
111.01 18.		0.00	0.00	0.00		0.00	
19-00181 Outside		111.77	0.00	0.00	0.00	0.00	111.77
570 MAIN ST	500.00						
111.01 28.		0.00	0.00	0.00		0.00	
19-00182 Outside		2,200.94	0.00	0.00	0.00	0.00	2,200.94
525 MERCHANT ST	7,200.00						
114.01 7.		0.00	0.00	0.00		0.00	
19-00328 Outside		111.77	0.00	0.00	0.00	0.00	111.77
520 FRANKLIN AVE	500.00						
116.01 20.		0.00	0.00	0.00		0.00	
19-00268 Outside		111.77	0.00	0.00	0.00	0.00	111.77
605 FRANKLIN AVE	500.00						
119.01 9.		0.00	0.00	0.00		0.00	
19-00329 Outside		1,516.45	0.00	0.00	0.00	0.00	1,516.45
609 JEROME AVE	6,700.00						

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
119.01 13. 13-00064 Outside 620 LONGWOOD AVE	18.00 %	0.00 480.70	0.00 0.00	0.00 0.00	494.58	0.00 0.00	975.28
119.01 13. 14-00004 Outside 620 LONGWOOD AVE	18.00 %	0.00 490.71	0.00 0.00	0.00 0.00	4,940.81	0.00 0.00	5,431.52
119.01 13. 15-00109 Outside 620 LONGWOOD AVE	18.00 %	0.00 1,639.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,639.16
119.01 13. 16-00064 Outside 620 LONGWOOD AVE	18.00 %	0.00 413.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.74
120.01 18. 18-00040 Outside 605 KENILWORTH AVE	5,500.00	0.00 2,971.24	0.00 0.00	0.00 0.00	5,751.29	0.00 0.00	8,722.53
121.01 1. 19-00406 Outside 800 RT 38	2,000.00	0.00 40.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	40.24
124.02 5. 19-00393 Outside 1177 CHAPEL AVE W	30,500.00	0.00 9,883.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,883.59
125.05 2. 19-00083 Outside 1203 CHAPEL AVE W	1,900.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
125.05 7. 19-00183 Outside 518 BEECHWOOD AVE	6,100.00	0.00 4,490.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,490.37
125.05 9. 16-00561 Outside 1300 RT 38	18.00 %	0.00 81.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	81.31
125.05 9.01 19-00438 Outside 529 NORTHWOOD AVE	100.00	0.00 85.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	85.88
128.01 1. 17-00530 Municipal 4501 CHAPEL AVE W	18.00 %	0.00 222.47	547.24 0.00	0.00 0.00	0.00	0.00 0.00	769.71
128.01 4. 18-00378 Outside 512 HIGHLAND AVE	2,000.00	0.00 2,520.71	0.00 0.00	0.00 0.00	2,983.73	0.00 0.00	5,504.44

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
128.01 5. 17-00325 Outside 1419 RT 38	18.00 %	0.00 6,784.12	0.00 0.00	0.00 0.00	12,915.73	0.00 0.00	19,699.85
128.01 43. 19-00184 Outside 540 HIGHLAND AVE	4,700.00	0.00 2,701.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,701.81
128.02 4. 17-00061 Outside 509 HOLLYWOOD AVE	9,100.00	0.00 6,826.29	0.00 0.00	0.00 0.00	13,567.84	0.00 0.00	20,394.13
128.02 5. 17-00062 Outside 1406 RT 38	29,000.00	0.00 10,556.11	0.00 0.00	0.00 0.00	22,757.63	0.00 0.00	33,313.74
129.01 12. 19-00439 Outside 541 HIGHLAND AVE	2,400.00	0.00 82.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	82.13
130.01 1. 19-00067 Outside 1601 CHAPEL AVE W	25,000.00	0.00 7,165.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,165.99
130.01 2. 19-00185 Outside 1603 CHAPEL AVE W	7,000.00	0.00 3,846.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,846.28
130.01 3. 19-00330 Outside 1605 CHAPEL AVE W	5,000.00	0.00 1,111.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,111.50
139.01 2. 19-00394 Outside 1403 WYNWOOD AVE	18,600.00	0.00 6,630.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,630.96
140.01 12. 19-00084 Outside 912 HADDONFIELD RD	11,500.00	0.00 1,412.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,412.72
147.01 4. 18-00009 Outside 1215 SEVERN ST	7,900.00	0.00 2,257.99	0.00 0.00	0.00 0.00	7,759.19	0.00 0.00	10,017.18
154.01 5. 19-00085 Outside 810 FULTON ST	2,700.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
156.01 12. 19-00086 Outside 1303 HOLLIS AVE	2,100.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00

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
161.01 16.		0.00	0.00	0.00		0.00	
19-00087 Outside		510.00	0.00	0.00	0.00	0.00	510.00
1222 MARTIN AVE	1,700.00						
164.01 1.		0.00	0.00	0.00		0.00	
19-00186 Outside		25,827.63	0.00	0.00	1,549.66	0.00	27,377.29
500 HADDONFIELD RD	67,000.00						
164.01 2.		0.00	0.00	0.00		0.00	
16-00142 Outside		103.59	0.00	0.00	0.00	0.00	103.59
1801 CHAPEL AVE W	300.00						
164.01 16.		0.00	0.00	0.00		0.00	
19-00088 Outside		510.00	0.00	0.00	0.00	0.00	510.00
1014 BEDFORD AVE	1,600.00						
167.01 10.		0.00	0.00	0.00		0.00	
15-00740 Outside		111.77	0.00	0.00	980.23	0.00	1,092.00
1505 BEDFORD AVE	400.00						
175.01 7.		0.00	0.00	0.00		0.00	
19-00037 Outside		3,539.61	0.00	0.00	0.00	0.00	3,539.61
716 MURRAY AVE	21,000.00						
179.01 9.		0.00	0.00	0.00		0.00	
19-00331 Outside		111.77	0.00	0.00	0.00	0.00	111.77
422 HARVARD AVE	600.00						
180.01 11.		0.00	0.00	0.00		0.00	
15-00195 Outside		2,198.63	0.00	0.00	16,220.02	0.00	18,418.65
428 THIRD AVE W	5,000.00						
180.01 21.		0.00	0.00	0.00		0.00	
19-00455 Outside		1,773.34	0.00	0.00	0.00	0.00	1,773.34
411 WOODLAND AVE	8,100.00						
184.01 11.		0.00	0.00	0.00		0.00	
17-00063 Outside		4,062.12	0.00	0.00	14,807.23	0.00	18,869.35
432 PRINCETON AVE	14,500.00						
184.01 29.		0.00	0.00	0.00		0.00	
19-00089 Outside		510.00	0.00	0.00	0.00	0.00	510.00
310 WOODLAND AVE	1,800.00						
185.01 7.		0.00	0.00	0.00		0.00	
18-00045 Outside		1,341.56	0.00	0.00	5,658.55	0.00	7,000.11
441 PRINCETON AVE	2,500.00						
185.01 21.		0.00	0.00	0.00		0.00	
19-00440 Outside		3,489.08	0.00	0.00	0.00	0.00	3,489.08
408 YALE AVE	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
187.01 4. 19-00090 Outside 304 UNION AVE	1,700.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
187.01 12. 15-00370 Outside 330 UNION AVE	12,000.00	0.00 6,709.25	0.00 0.00	0.00 0.00	17,139.83	0.00 0.00	23,849.08
187.01 24. 19-00187 Outside 361 LINCOLN AVE N	1,800.00	0.00 2,649.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,649.57
188.01 16. 19-00003 Outside 346 LINCOLN AVE N	25,100.00	0.00 8,774.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,774.96
188.01 17. 19-00424 Outside 350 LINCOLN AVE N	12,100.00	0.00 4,107.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,107.11
189.01 20. 19-00091 Outside 352 MONROE AVE	1,600.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
189.01 25. 18-00458 Outside 366 MONROE AVE	7,400.00	0.00 2,115.30	0.00 0.00	0.00 0.00	7,245.25	0.00 0.00	9,360.55
191.01 4. 19-00092 Outside 326 EVERGREEN AVE	1,800.00	0.00 497.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	497.30
191.01 17. 19-00093 Outside 502 CHAPEL AVE W	4,900.00	0.00 1,681.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,681.42
192.01 33. 19-00269 Outside 325 HINCHMAN AVE	500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
194.01 12. 19-00004 Outside 318 WESTMINSTER AVE	9,800.00	0.00 1,850.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,850.86
195.01 8. 19-00188 Outside 317 WESTMINSTER AVE	11,000.00	0.00 7,542.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,542.31
195.01 17. 19-00520 Municipal ST JAMES PL	18.00 %	0.00 68.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	68.74

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
199.01 40. 19-00521 Municipal 133 IVINS AVE	 18.00 %	0.00 168.30	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 168.30
201.01 9. 19-00332 Outside 216 LINDERMAN AVE	 6,400.00	0.00 1,377.19	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 1,377.19
213.01 17. 19-00333 Outside 103 STATE ST	 7,000.00	0.00 1,489.31	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 1,489.31
214.01 16. 19-00441 Outside 103 BARLOW AVE	 7,000.00	0.00 1,522.41	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 1,522.41
215.01 1. 18-00098 Outside 112 PETITT AVE	 7,500.00	0.00 5,610.73	0.00 0.00	0.00 0.00	 6,950.58	0.00 0.00	 12,561.31
217.01 8. 19-00094 Outside 206 WOODLAND AVE	 1,700.00	0.00 413.23	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 413.23
217.01 19. 19-00189 Outside 203 VICTOR AVE	 1,300.00	0.00 510.00	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 510.00
218.01 31. 19-00407 Outside 800 CHURCH RD	 800.00	0.00 111.77	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 111.77
226.01 1. 18-00381 Outside 825 CHURCH RD	 6,000.00	0.00 4,281.60	0.00 0.00	0.00 0.00	 17,405.50	0.00 0.00	 21,687.10
226.01 2. 18-00049 Outside 811 CHURCH RD	 81,000.00	0.00 12,724.26	0.00 0.00	0.00 0.00	 51,447.95	0.00 0.00	 64,172.21
233.01 7. 18-00292 Outside 230 WILBUR AVE	 11,100.00	0.00 5,927.18	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 5,927.18
234.01 32. 18-00538 Outside 11 WILLIS AVE	 100.00	0.00 111.79	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 111.79
234.01 36. 14-01139 Municipal 3 WILLIS AVE	 18.00 %	0.00 40.47	512.65 0.00	0.00 0.00	 0.00	0.00 0.00	 553.12

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
236.01 6.		0.00	0.00	0.00		0.00	
17-00390 Outside		1,375.78	0.00	0.00	11,006.11	0.00	12,381.89
23 OAKVIEW AVE	6,100.00						
240.01 2.		0.00	0.00	0.00		0.00	
19-00038 Outside		2,568.84	0.00	0.00	0.00	0.00	2,568.84
1001 WAYNE RD	10,000.00						
240.01 13.		0.00	0.00	0.00		0.00	
19-00190 Outside		1,021.75	0.00	0.00	0.00	0.00	1,021.75
1040 MAPLE AVE	2,800.00						
246.01 17.		0.00	0.00	0.00		0.00	
18-00178 Outside		205.46	0.00	0.00	398.23	0.00	603.69
1504 MAPLE AVE	700.00						
250.01 4.		0.00	0.00	0.00		0.00	
18-00179 Outside		111.79	0.00	0.00	0.00	0.00	111.79
121 LENAPE RD	500.00						
256.01 6.		0.00	0.00	0.00		0.00	
19-00191 Outside		9,406.89	0.00	0.00	0.00	0.00	9,406.89
11 COLWICK RD	20,000.00						
256.01 18.		0.00	0.00	0.00		0.00	
19-00408 Outside		102.10	0.00	0.00	0.00	0.00	102.10
12 COLMAR RD	800.00						
260.01 4.		0.00	0.00	0.00		0.00	
19-00039 Outside		2,697.11	0.00	0.00	0.00	0.00	2,697.11
105 COLWICK RD	16,000.00						
260.01 18.		0.00	0.00	0.00		0.00	
19-00040 Outside		5,843.47	0.00	0.00	0.00	0.00	5,843.47
133 COLWICK RD	21,500.00						
281.01 1.		0.00	0.00	0.00		0.00	
18-00052 Outside		3,444.47	0.00	0.00	6,782.55	0.00	10,227.02
22 OVERBROOK DR	5,900.00						
281.01 8.		0.00	0.00	0.00		0.00	
19-00095 Outside		303.31	0.00	0.00	0.00	0.00	303.31
40 OVERBROOK DR	1,500.00						
282.01 28.		0.00	0.00	0.00		0.00	
18-00053 Outside		7,983.23	0.00	0.00	7,431.05	0.00	15,414.28
34 CHESTNUT TERR	8,000.00						
282.01 42.		0.00	0.00	0.00		0.00	
19-00254 Outside		9,057.97	0.00	0.00	0.00	0.00	9,057.97
29 DELWOOD RD	12,000.00						

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
284.02 8. 19-00473 Outside 2433 CHURCH RD	500.00	0.00 103.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	103.55
285.01 1. 19-00096 Outside 18 LAUREL TERR	1,700.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
285.04 1. 19-00097 Outside 2 EMBASSY DR	1,700.00	0.00 500.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	500.33
285.04 4. 18-00105 Outside 8 EMBASSY DR	400.00	0.00 111.79	0.00 0.00	0.00 0.00	398.23	0.00 0.00	510.02
285.05 2. 19-00098 Outside 3 EMBASSY DR	1,600.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
285.06 8. 19-00192 Outside 318 CHERRY HILL BLVD	12,000.00	0.00 4,511.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,511.13
285.10 26. 19-00193 Outside 426 TANFORAN DR	1,300.00	0.00 255.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.21
285.11 2. 18-00055 Outside 403 GARDEN STATE DR	21,500.00	0.00 5,560.31	0.00 0.00	0.00 0.00	10,884.06	0.00 0.00	16,444.37
285.11 20. 19-00474 Outside 426 SARATOGA DR	800.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
285.16 17. 19-00041 Outside 324 HIALEAH DR	25,000.00	0.00 3,487.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,487.90
285.18 24. 18-00463 Outside 414 CHERRY HILL BLVD	300.00	0.00 111.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.79
285.19 6. 19-00194 Outside 417 CHERRY HILL BLVD	1,800.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
285.20 6. 18-00328 Outside 441 HIALEAH DR	1,000.00	0.00 413.40	0.00 0.00	0.00 0.00	494.26	0.00 0.00	907.66

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
285.20 21. 19-00334 Outside 411 HIALEAH DR	 1,200.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
285.21 11. 19-00005 Outside 305 HIALEAH DR	 20,100.00	0.00 7,557.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,557.04
285.23 5. 19-00270 Outside 2 REGENCY COURT	-C0002- - 100.00	0.00 188.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	188.54
285.23 5. 18-00464 Outside 14 REGENCY COURT	-C0014- - 1,000.00	0.00 510.19	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,004.45
285.23 5. 19-00006 Outside 35 REGENCY COURT	-C0035- - 21,600.00	0.00 5,362.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,362.17
286.01 1. 19-00335 Outside 498 KINGS HWY N	 900.00	0.00 103.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	103.55
286.03 16. 19-00475 Outside 30 KNOLLWOOD DR	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
286.03 28. 18-00181 Outside 54 KNOLLWOOD DR	 1,200.00	0.00 413.40	0.00 0.00	0.00 0.00	494.26	0.00 0.00	907.66
286.04 11. 19-00007 Outside 25 KNOLLWOOD DR	 25,600.00	0.00 8,564.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,564.97
286.04 13. 18-00058 Outside 29 KNOLLWOOD DR	 10,500.00	0.00 6,322.22	0.00 0.00	0.00 0.00	8,022.28	0.00 0.00	14,344.50
286.04 17. 19-00008 Outside 37 KNOLLWOOD DR	 9,600.00	0.00 1,863.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,863.38
286.12 5. 18-00466 Outside 7 IVY LN	 700.00	0.00 111.79	0.00 0.00	0.00 0.00	96.03	0.00 0.00	207.82
286.12 31. 19-00271 Outside 16 JADE LN	 500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77

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
286.12 38. 10-00448 Outside 2 JADE LN	 6,300.00	0.00 6,717.37	0.00 0.00	0.00 0.00	29,528.53	0.00 0.00	36,245.90
286.12 38. 14-00980 Outside 2 JADE LN	 14,300.00	0.00 2,686.12	0.00 0.00	0.00 0.00	11,605.37	0.00 0.00	14,291.49
286.19 1. 19-00042 Outside 41 WAGON LN	 2,100.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
286.22 4. 19-00456 Outside 7 KNOLL LN	 11,100.00	0.00 2,052.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,052.09
286.26 20. 19-00272 Outside 8 PEBBLE LN	 500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
286.27 26. 19-00043 Outside 326 SURREY RD	 5,200.00	0.00 410.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	410.67
286.27 33. 19-00195 Outside 28 SADDLE LN	 35,000.00	0.00 10,804.89	0.00 0.00	0.00 0.00	648.29	0.00 0.00	11,453.18
286.28 4. 19-00336 Outside 303 SURREY RD	 1,000.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
286.30 4. 16-00157 Outside 31 SADDLE LN	 200.00	0.00 111.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.82
286.34 2. 19-00442 Outside 34 IVY LN	 15,000.00	0.00 2,105.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,105.93
286.34 3. 17-00111 Outside 32 IVY LN	 18,500.00	0.00 7,451.43	0.00 0.00	0.00 0.00	1,819.20	0.00 0.00	9,270.63
286.39 15. 17-00069 Outside 15 GREENSWARD	 17,100.00	0.00 5,302.62	0.00 0.00	0.00 0.00	13,066.90	0.00 0.00	18,369.52
286.39 48. 19-00337 Outside 48 GREENSWARD	 600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77

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
286.39 121. 19-00099 Outside 121 GREENSWARD	 1,400.00	0.00 510.00	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 510.00
286.39 122. 19-00009 Outside 122 GREENSWARD	 7,700.00	0.00 1,599.24	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 1,599.24
287.01 39. 13-00045 Outside 39 JAMES RUN	 3,500.00	0.00 2,586.20	0.00 0.00	0.00 0.00	 8,963.94	0.00 0.00	 11,550.14
287.01 40. 19-00273 Outside 40 JAMES RUN	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 111.77
287.05 2. 19-00476 Outside 722 COOPERLANDING RD	 9,100.00	0.00 1,938.57	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 1,938.57
288.03 21. 19-00100 Outside 802 COOPERLANDING RD	 2,700.00	0.00 1,009.80	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 1,009.80
288.04 3. 19-00101 Outside 15 BEEKMAN PL	 1,400.00	0.00 510.00	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 510.00
288.05 1. -C0105- - 19-00338 Outside 105 CHESTNUT PL	 500.00	0.00 111.77	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 111.77
288.05 1. -C0116- - 18-00385 Outside 116 CHESTNUT PL	 1,300.00	0.00 1,667.42	0.00 0.00	0.00 0.00	 2,093.55	0.00 0.00	 3,760.97
288.05 1. -C0205- - 19-00339 Outside 205 CHESTNUT PL	 600.00	0.00 111.77	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 111.77
288.05 1. -C0306- - 19-00102 Outside 306 CHESTNUT PL	 1,200.00	0.00 300.19	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	 300.19
288.05 1. -C0405- - 17-00008 Outside 405 CHESTNUT PL	 1,200.00	0.00 2,047.78	0.00 0.00	0.00 0.00	 6,988.98	0.00 0.00	 9,036.76
288.05 1. -C0410- - 18-00386 Outside 410 CHESTNUT PL	 1,300.00	0.00 1,295.47	0.00 0.00	0.00 0.00	 2,237.47	0.00 0.00	 3,532.94

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288.05 1.	-C0411- -	0.00	0.00	0.00		0.00	
18-00469 Outside		606.05	0.00	0.00	1,277.44	0.00	1,883.49
411 CHESTNUT PL	1,300.00						
288.05 1.	-C0415- -	0.00	0.00	0.00		0.00	
19-00340 Outside		111.77	0.00	0.00	0.00	0.00	111.77
415 CHESTNUT PL	100.00						
288.05 1.	-C0510- -	0.00	0.00	0.00		0.00	
19-00196 Outside		546.47	0.00	0.00	0.00	0.00	546.47
510 CHESTNUT PL	1,200.00						
288.06 31.		0.00	0.00	0.00		0.00	
19-00103 Outside		510.00	0.00	0.00	0.00	0.00	510.00
31 APPLEY CT	1,700.00						
289.01 24.02		0.00	0.00	0.00		0.00	
19-00010 Outside		2,254.19	0.00	0.00	0.00	0.00	2,254.19
15 SNYDER AVE	11,500.00						
289.01 28.		0.00	0.00	0.00		0.00	
13-00008 Outside		111.77	0.00	0.00	0.00	0.00	111.77
331 OAK AVE	18.00 %						
289.01 28.		0.00	0.00	0.00		0.00	
14-00012 Outside		111.75	0.00	0.00	0.00	0.00	111.75
331 OAK AVE	18.00 %						
289.01 28.		0.00	0.00	0.00		0.00	
15-00120 Outside		111.77	0.00	0.00	0.00	0.00	111.77
331 OAK AVE	18.00 %						
289.04 53.		0.00	0.00	0.00		0.00	
19-00341 Outside		111.77	0.00	0.00	0.00	0.00	111.77
53 MARA CT	1,100.00						
289.05 10.		0.00	0.00	0.00		0.00	
17-00009 Outside		1,696.34	0.00	0.00	13,844.55	0.00	15,540.89
829 COOPERLANDING RD	6,600.00						
289.05 11.		0.00	0.00	0.00		0.00	
17-00010 Outside		1,934.38	0.00	0.00	15,733.01	0.00	17,667.39
825 COOPERLANDING RD	7,100.00						
290.01 1.		0.00	0.00	0.00		0.00	
19-00104 Outside		413.23	0.00	0.00	0.00	0.00	413.23
12 COOLIDGE RD	2,500.00						
291.01 6.		0.00	0.00	0.00		0.00	
19-00105 Outside		413.23	0.00	0.00	0.00	0.00	413.23
5 MARSHALL AVE	3,400.00						

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292.01 6.		0.00	0.00	0.00		0.00	
19-00106 Outside		740.87	0.00	0.00	0.00	0.00	740.87
12 POPLAR TERRACE	2,300.00						
295.01 7.		0.00	0.00	0.00		0.00	
19-00342 Outside		510.00	0.00	0.00	0.00	0.00	510.00
2708 CHURCH RD	1,200.00						
302.01 4.		0.00	0.00	0.00		0.00	
18-00189 Outside		207.64	0.00	0.00	494.26	0.00	701.90
423 SILVER HILL RD	200.00						
306.01 10.		0.00	1,663.22	0.00		0.00	
09-00676 Municipal		83.24	562.99	0.00	0.00	0.00	2,309.45
LAKE DR E	18.00 %						
309.01 8.		0.00	0.00	0.00		0.00	
19-00477 Outside		111.77	0.00	0.00	0.00	0.00	111.77
213 CLEVELAND RD	600.00						
319.01 8.		0.00	6,186.77	0.00		0.00	
09-00677 Municipal		333.50	3,813.47	0.00	0.00	0.00	10,333.74
MONROE AVE	18.00 %						
319.01 9.		0.00	11,455.09	0.00		0.00	
09-00678 Municipal		689.90	8,080.95	0.00	0.00	0.00	20,225.94
MILL RD	18.00 %						
319.01 10.		0.00	12,133.61	0.00		0.00	
09-00679 Municipal		711.14	8,335.14	0.00	0.00	0.00	21,179.89
2501 RT 38	18.00 %						
319.01 11.		0.00	1,255.14	0.00		0.00	
09-00680 Municipal		90.83	907.97	0.00	0.00	0.00	2,253.94
PENNSAUKEN CREEK	18.00 %						
320.01 3.		0.00	0.00	0.00		0.00	
19-00044 Outside		111.77	0.00	0.00	0.00	0.00	111.77
100 LINCOLN AVE S	4,000.00						
328.01 2.		0.00	0.00	0.00		0.00	
19-00107 Outside		510.00	0.00	0.00	0.00	0.00	510.00
215 MCKINLEY RD	1,800.00						
333.02 1.		0.00	0.00	0.00		0.00	
19-00197 Outside		6,925.56	0.00	0.00	0.00	0.00	6,925.56
2458 RT 38	15,000.00						
333.02 5.		0.00	0.00	0.00		0.00	
19-00457 Outside		15,999.46	0.00	0.00	959.97	0.00	16,959.43
2442 RT 38	99,000.00						

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335.07 12.		0.00	0.00	0.00		0.00	
18-00061 Outside		7,183.32	0.00	0.00	9,216.99	0.00	16,400.31
149 CHERRY TREE LN W	17,500.00						
335.14 3.		0.00	0.00	0.00		0.00	
19-00011 Outside		9,326.57	0.00	0.00	0.00	0.00	9,326.57
54 KINGS HWY N	27,900.00						
335.15 14.		0.00	0.00	0.00		0.00	
19-00108 Outside		510.00	0.00	0.00	0.00	0.00	510.00
1101 GARFIELD AVE	2,000.00						
336.01 1.		0.00	0.00	0.00		0.00	
18-00191 Outside		111.79	0.00	0.00	6,178.45	0.00	6,290.24
5 KINGS HWY N	400.00						
336.01 6.		0.00	0.00	0.00		0.00	
19-00413 Outside		510.00	0.00	0.00	0.00	0.00	510.00
7 KINGS HWY N	1,000.00						
336.01 7.		0.00	0.00	0.00		0.00	
19-00045 Outside		2,696.25	0.00	0.00	0.00	0.00	2,696.25
12 BROOKDALE CT	21,000.00						
337.01 9.		0.00	0.00	0.00		0.00	
19-00478 Outside		111.77	0.00	0.00	0.00	0.00	111.77
10 DEAN LN	700.00						
337.02 18.		0.00	0.00	0.00		0.00	
18-00334 Outside		413.40	0.00	0.00	10,351.74	0.00	10,765.14
34 CROOKED LN	1,000.00						
337.03 20.		0.00	0.00	0.00		0.00	
19-00109 Outside		302.66	0.00	0.00	0.00	0.00	302.66
28 FOUNTAIN CT	2,500.00						
337.06 1.	-C0118- -	0.00	0.00	0.00		0.00	
19-00479 Outside		111.77	0.00	0.00	0.00	0.00	111.77
118 KINGS CROFT	700.00						
337.06 1.	-C0528- -	0.00	0.00	0.00		0.00	
18-00195 Outside		510.19	0.00	0.00	494.26	0.00	1,004.45
528 KINGS CROFT	1,200.00						
337.06 1.	-C0533- -	0.00	0.00	0.00		0.00	
19-00425 Outside		2,469.36	0.00	0.00	0.00	0.00	2,469.36
533 KINGS CROFT	10,800.00						
337.06 1.	-C0622- -	0.00	0.00	0.00		0.00	
19-00198 Outside		1,711.06	0.00	0.00	0.00	0.00	1,711.06
622 KINGS CROFT	6,900.00						

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
337.06 1. 17-00072 Outside 747 KINGS CROFT	-C0747- - 13,000.00	0.00 5,180.01	0.00 0.00	0.00 0.00	6,009.73	0.00 0.00	11,189.74
337.06 1. 19-00409 Outside 810 KINGS CROFT	-C0810- - 3,800.00	0.00 302.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.85
337.06 1. 12-00619 Outside 819 KINGS CROFT	-C0819- - 0.00 %	0.00 2,869.13	0.00 0.00	0.00 0.00	35,446.91	0.00 0.00	38,316.04
337.06 1. 19-00012 Outside 819 KINGS CROFT	-C0819- - 16,000.00	0.00 5,157.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,157.83
337.06 1. 19-00343 Outside 904 KINGS CROFT	-C0904- - 5,200.00	0.00 1,096.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,096.92
337.07 11. 17-00427 Outside 11 CROFTON COMMONS	1,200.00	0.00 413.57	0.00 0.00	0.00 0.00	761.21	0.00 0.00	1,174.78
337.07 23. 19-00199 Outside 23 CROFTON COMMONS	15,500.00	0.00 6,794.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,794.03
338.02 3. 19-00013 Outside 105 RAMBLE RD	10,800.00	0.00 1,747.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,747.45
338.03 9. 19-00443 Outside 508 FOREST RD	6,800.00	0.00 1,653.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,653.31
338.05 7. 19-00110 Outside 105 CHAPEL AVE E	2,600.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
338.05 18. 19-00480 Outside 104 RAMBLE RD	9,600.00	0.00 1,973.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,973.53
338.07 15. 19-00014 Outside 208 KINGSLEY RD	9,800.00	0.00 1,798.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,798.76
338.07 22. 19-00274 Outside 207 KINGSPORT RD	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77

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
338.09 18. 19-00426 Outside 329 SHEFFIELD RD	9,500.00	0.00 4,029.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,029.00
338.10 18. 19-00275 Outside 501 KING GEORGE RD	1,400.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
338.20 2. 18-00199 Outside 402 CHAPEL AVE E	1,100.00	0.00 510.19	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,004.45
338.20 11. 19-00344 Outside 420 CHAPEL AVE E	600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
338.20 29. 19-00200 Outside 401 SHEFFIELD RD	1,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
338.22 3. 19-00068 Outside 7 SYRACUSE DR S	15,000.00	0.00 2,320.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,320.41
338.22 8. 19-00427 Outside 19 SYRACUSE DR S	13,300.00	0.00 3,774.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,774.22
338.23 29. 19-00201 Outside 10 SYRACUSE DR S	1,200.00	0.00 207.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	207.38
339.02 6. 19-00111 Outside 210 SHEFFIELD RD	1,500.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
339.03 10. 18-00477 Outside 215 SHEFFIELD RD	1,200.00	0.00 510.19	0.00 0.00	0.00 0.00	1,034.29	0.00 0.00	1,544.48
339.05 2. 19-00428 Outside 703 KINGSTON RD	17,700.00	0.00 6,691.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,691.98
339.07 1. 18-00297 Outside 400 SHEFFIELD RD	11,500.00	0.00 4,126.33	0.00 0.00	0.00 0.00	6,179.13	0.00 0.00	10,305.46
339.11 14. 18-00478 Outside 302 SUSSEX HOUSE	-C0302- - 300.00	0.00 111.79	0.00 0.00	0.00 0.00	1,607.94	0.00 0.00	1,719.73

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
339.11 14. 19-00112 Outside 613 SUSSEX HOUSE	-C0613- - 1,800.00	0.00 404.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	404.49
339.14 8. 19-00202 Outside 210 AVON RD	1,800.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
339.14 22. 19-00203 Outside 802 EDGEMOOR RD	18,800.00	0.00 8,620.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,620.18
339.30 10. 18-00063 Outside 519 HOWARD RD	15,000.00	0.00 6,875.55	0.00 0.00	0.00 0.00	8,737.96	0.00 0.00	15,613.51
339.30 23. 19-00204 Outside 827 RICHARD RD	1,500.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
339.31 12. 18-00064 Outside 902 ORLANDO RD	15,000.00	0.00 6,871.25	0.00 0.00	0.00 0.00	8,465.93	0.00 0.00	15,337.18
339.32 8. 18-00114 Outside 913 ORLANDO RD	800.00	0.00 205.44	0.00 0.00	0.00 0.00	494.26	0.00 0.00	699.70
339.32 9. 17-00115 Outside 911 ORLANDO RD	7,600.00	0.00 1,656.29	0.00 0.00	0.00 0.00	14,128.40	0.00 0.00	15,784.69
339.38 3. 19-00346 Outside 530 HOWARD RD	800.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
340.01 24. 19-00276 Outside 335 CONNECTICUT AVE	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
340.04 1. 19-00015 Outside 227 MIAMI AVE W	21,000.00	0.00 7,422.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,422.99
340.04 18. 17-00253 Outside 244 MAINE AVE	100.00	0.00 111.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.82
340.05 20. 19-00347 Outside 249 MAINE AVE	7,300.00	0.00 1,763.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,763.99

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
340.10 4. 19-00348 Outside 313 WINDSOR DR	 1,000.00	0.00 395.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	395.09
340.14 8. 19-00114 Outside 5 HAVERHILL AVE	 1,400.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
340.16 30. 18-00336 Outside 329 WINDSOR CT	 1,000.00	0.00 510.19	0.00 0.00	0.00 0.00	198.17	0.00 0.00	708.36
340.17 19. 19-00205 Outside 427 VALLEY RUN DR	 17,500.00	0.00 8,142.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,142.64
340.18 2. 19-00277 Outside 503 RHODE ISLAND AVE	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
340.19 23. 19-00458 Outside 514 RHODE ISLAND AVE	 9,100.00	0.00 2,013.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,013.78
340.21 19. 19-00349 Outside 507 VALLEY RUN DR	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
340.24 29. 19-00278 Outside 310 ROYAL OAK AVE	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
340.27 5. 19-00016 Outside 317 ROYAL OAK AVE	 12,600.00	0.00 2,240.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,240.97
340.30 1. 19-00206 Outside 2901 CHAPEL AVE W	 8,000.00	0.00 6,217.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,217.53
340.30 12. 19-00069 Outside 800 KINGS HWY N	 440,000.00	0.00 144,376.39	0.00 0.00	0.00 0.00	8,662.58	0.00 0.00	153,038.97
340.31 99. 19-00115 Outside 6 PLAYA DEL SOL	-C0006- - 2,000.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
340.31 99. 19-00444 Outside 7 PLAYA DEL SOL	-C0007- - 4,500.00	0.00 1,207.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,207.57

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
340.31 99.	-C0010- -	0.00	0.00	0.00		0.00	
19-00251 Outside		501.02	0.00	0.00	0.00	0.00	501.02
10 PLAYA DEL SOL	2,200.00						
340.31 99.	-C0011- -	0.00	0.00	0.00		0.00	
19-00350 Outside		1,187.55	0.00	0.00	0.00	0.00	1,187.55
11 PLAYA DEL SOL	2,500.00						
340.31 99.	-C0012- -	0.00	0.00	0.00		0.00	
06-00255 Outside		91.45	0.00	0.00	0.00	0.00	91.45
12 PLAYA DEL SOL	13.00 %						
340.31 99.	-C0013- -	0.00	0.00	0.00		0.00	
17-00012 Outside		2,396.36	0.00	0.00	5,152.15	0.00	7,548.51
13 PLAYA DEL SOL	1,300.00						
340.31 99.	-C0014- -	0.00	0.00	0.00		0.00	
19-00252 Outside		489.39	0.00	0.00	0.00	0.00	489.39
14 PLAYA DEL SOL	1,100.00						
340.31 99.	-C0025- -	0.00	0.00	0.00		0.00	
19-00351 Outside		2,201.01	0.00	0.00	0.00	0.00	2,201.01
25 PLAYA DEL SOL	1,300.00						
340.31 99.	-C0225- -	0.00	0.00	0.00		0.00	
19-00429 Outside		1,929.32	0.00	0.00	0.00	0.00	1,929.32
225 PLAYA DEL SOL	2,900.00						
340.31 99.	-C0407- -	0.00	0.00	0.00		0.00	
19-00353 Outside		724.67	0.00	0.00	0.00	0.00	724.67
407 PLAYA DEL SOL	1,100.00						
340.31 99.	-C0510- -	0.00	0.00	0.00		0.00	
18-00338 Outside		1,259.69	0.00	0.00	2,942.68	0.00	4,202.37
510 PLAYA DEL SOL	1,200.00						
340.31 99.	-C0527- -	0.00	0.00	0.00		0.00	
19-00017 Outside		1,144.70	0.00	0.00	0.00	0.00	1,144.70
527 PLAYA DEL SOL	2,800.00						
340.32 101.		0.00	0.00	0.00		0.00	
19-00354 Outside		3,099.85	0.00	0.00	0.00	0.00	3,099.85
101 TAMARA CT	7,600.00						
340.33 16.		0.00	0.00	0.00		0.00	
19-00279 Outside		111.77	0.00	0.00	0.00	0.00	111.77
16 WINDSOR MEWS	600.00						
340.33 62.		0.00	0.00	0.00		0.00	
18-00119 Outside		111.79	0.00	0.00	96.03	0.00	207.82
62 WINDSOR MEWS	18.00 %						

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340.33 68. 19-00481 Outside 68 WINDSOR MEWS	13,900.00	0.00 3,821.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,821.38
341.02 4. 19-00280 Outside 1026 ABINGTON RD	600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
341.02 15. 19-00414 Outside 1020 EDGEMOOR RD	3,400.00	0.00 233.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	233.24
341.03 2. 19-00355 Outside 1014 ABINGTON RD	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
341.03 14. 19-00430 Outside 1009 EDGEMOOR RD	16,700.00	0.00 8,221.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,221.27
341.07 12. 19-00356 Outside 1002 CHELTEN PKWY	800.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
341.12 7. 19-00281 Outside 986 KINGSTON DR	900.00	0.00 206.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	206.04
341.12 17. 19-00018 Outside 907 ABINGTON RD	11,000.00	0.00 2,288.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,288.92
341.13 35. 19-00116 Outside 937 EDGEMOOR RD	2,100.00	0.00 876.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	876.60
341.17 5. 19-00445 Outside 17 RANOLDO TERR	10,000.00	0.00 3,923.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,923.12
341.17 11. 18-00029 Outside 29 RANOLDO TERR	11,000.00	0.00 4,943.46	0.00 0.00	0.00 0.00	13,833.98	0.00 0.00	18,777.44
341.27 1. 19-00117 Outside 10 RANOLDO TERR	6,500.00	0.00 927.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	927.99
342.02 4. 19-00118 Outside 10 KENWOOD DR	1,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00

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
342.03 3. 19-00119 Outside 2 BROOKMEAD DR	3,000.00	0.00 491.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	491.80
342.03 11. 19-00431 Outside 18 BROOKMEAD DR	12,500.00	0.00 3,769.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,769.42
342.03 49. 19-00255 Outside 243 RT 70 E	20,500.00	0.00 3,925.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,925.33
342.05 37. 19-00482 Outside 103 KENWOOD DR	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
342.13 21. 18-00120 Outside 217 TIMOTHY CT	500.00	0.00 108.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	108.65
342.18 6. 08-00260 Outside 1 BARCLAY TOWERS	-C0001- - 0.00 %	0.00 2,715.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,715.11
342.18 6. 09-00356 Outside 1 BARCLAY TOWERS	-C0001- - 18.00 %	0.00 3,890.06	0.00 0.00	0.00 0.00	3,904.00	0.00 0.00	7,794.06
342.18 6. 18-00393 Outside 1 BARCLAY TOWERS	-C0001- - 18.00 %	0.00 826.05	0.00 0.00	0.00 0.00	2,924.82	0.00 0.00	3,750.87
342.18 6. 19-00207 Outside 8 BARCLAY TOWERS	-C0008- - 4,800.00	0.00 3,104.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,104.81
342.18 6. 19-00208 Outside 201 BARCLAY TOWERS	-C0201- - 2,500.00	0.00 2,051.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,051.14
342.18 6. 19-00209 Outside 202 BARCLAY TOWERS	-C0202- - 3,400.00	0.00 1,892.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,892.22
342.18 6. 19-00357 Outside 210 BARCLAY TOWERS	-C0210- - 1,600.00	0.00 1,591.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,591.56
342.18 6. 19-00358 Outside 213 BARCLAY TOWERS	-C0213- - 1,300.00	0.00 1,152.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,152.04

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
342.18 6. 18-00343 Outside 214 BARCLAY TOWERS	-C0214- - 18.00 %	0.00 1,538.87	0.00 0.00	0.00 0.00	1,967.45	0.00 0.00	3,506.32
342.18 6. 19-00210 Outside 307 BARCLAY TOWERS	-C0307- - 3,400.00	0.00 2,051.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,051.14
342.18 6. 19-00359 Outside 310 BARCLAY TOWERS	-C0310- - 1,300.00	0.00 1,591.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,591.56
342.18 6. 19-00211 Outside 409 BARCLAY TOWERS	-C0409- - 4,000.00	0.00 1,800.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,800.85
342.18 6. 19-00360 Outside 410 BARCLAY TOWERS	-C0410- - 2,600.00	0.00 1,591.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,591.56
342.18 6. 19-00361 Outside 412 BARCLAY TOWERS	-C0412- - 2,000.00	0.00 1,582.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,582.98
342.18 6. 18-00214 Outside 505 BARCLAY TOWERS	-C0505- - 100.00	0.00 111.79	0.00 0.00	0.00 0.00	96.03	0.00 0.00	207.82
342.18 6. 16-00108 Outside 507 BARCLAY TOWERS	-C0507- - 200.00	0.00 111.82	0.00 0.00	0.00 0.00	288.03	0.00 0.00	399.85
342.18 6. 19-00362 Outside 512 BARCLAY TOWERS	-C0512- - 2,000.00	0.00 1,582.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,582.98
342.18 6. 19-00363 Outside 514 BARCLAY TOWERS	-C0514- - 1,100.00	0.00 383.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	383.35
342.18 6. 19-00033 Outside 605 BARCLAY TOWERS	-C0605- - 2,300.00	0.00 1,870.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,870.74
342.18 6. 19-00212 Outside 609 BARCLAY TOWERS	-C0609- - 3,500.00	0.00 1,806.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,806.31
342.18 6. 19-00364 Outside 610 BARCLAY TOWERS	-C0610- - 2,000.00	0.00 1,591.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,591.56

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
342.18 6.	-C0708- -	0.00	0.00	0.00		0.00	
18-00394 Outside		1,646.55	0.00	0.00	1,964.81	0.00	3,611.36
708 BARCLAY TOWERS	1,300.00						
342.18 6.	-C0801- -	0.00	0.00	0.00		0.00	
18-00540 Outside		108.65	0.00	0.00	509.88	0.00	618.53
801 BARCLAY TOWERS	100.00						
342.18 6.	-C0804- -	0.00	0.00	0.00		0.00	
19-00365 Outside		1,875.04	0.00	0.00	0.00	0.00	1,875.04
804 BARCLAY TOWERS	2,300.00						
342.18 6.	-C0901- -	0.00	0.00	0.00		0.00	
19-00366 Outside		481.78	0.00	0.00	0.00	0.00	481.78
901 BARCLAY TOWERS	1,100.00						
342.18 6.	-C0912- -	0.00	0.00	0.00		0.00	
19-00213 Outside		2,051.14	0.00	0.00	0.00	0.00	2,051.14
912 BARCLAY TOWERS	4,000.00						
342.18 6.	-C1005- -	0.00	0.00	0.00		0.00	
19-00367 Outside		1,870.74	0.00	0.00	0.00	0.00	1,870.74
1005 BARCLAY TOWERS	1,300.00						
342.18 6.	-C1007- -	0.00	0.00	0.00		0.00	
19-00368 Outside		1,247.55	0.00	0.00	0.00	0.00	1,247.55
1007 BARCLAY TOWERS	2,100.00						
342.18 6.	-C1012- -	0.00	0.00	0.00		0.00	
19-00369 Outside		2,051.14	0.00	0.00	0.00	0.00	2,051.14
1012 BARCLAY TOWERS	3,100.00						
342.18 6.	-C1102- -	0.00	0.00	0.00		0.00	
19-00214 Outside		1,890.52	0.00	0.00	0.00	0.00	1,890.52
1102 BARCLAY TOWERS	2,500.00						
342.18 6.	-C1107- -	0.00	0.00	0.00		0.00	
19-00282 Outside		111.77	0.00	0.00	0.00	0.00	111.77
1107 BARCLAY TOWERS	600.00						
342.18 6.	-C1206- -	0.00	0.00	0.00		0.00	
18-00345 Outside		1,529.22	0.00	0.00	1,816.05	0.00	3,345.27
1206 BARCLAY TOWERS	18.00 %						
342.18 6.	-C1212- -	0.00	0.00	0.00		0.00	
19-00215 Outside		2,051.14	0.00	0.00	0.00	0.00	2,051.14
1212 BARCLAY TOWERS	4,000.00						
342.18 6.	-C1408- -	0.00	0.00	0.00		0.00	
19-00216 Outside		2,051.14	0.00	0.00	0.00	0.00	2,051.14
1408 BARCLAY TOWERS	3,800.00						

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
342.18 6. 19-00217 Outside 1501 BARCLAY TOWERS	-C1501- - 3,600.00	0.00 2,051.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,051.14
342.18 6. 19-00370 Outside 809-A BARCLAY TOWERS	-C809A- - 11.00 %	0.00 1,591.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,591.56
342.20 5. 19-00446 Outside 100 BRACE RD	 15,000.00	0.00 4,944.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,944.64
342.20 7. 19-00261 Outside 207 KINGS HWY S	 68,000.00	0.00 7,801.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,801.94
342.20 8. 19-00262 Outside 303 KINGS HWY S	 73,000.00	0.00 8,316.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,316.97
342.28 1. 19-00218 Outside 604 BARCLAY WALK	-C0604- - 11,500.00	0.00 5,185.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,185.14
342.29 2. 19-00283 Outside 208 REDSTONE RIDGE	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
342.34 4. 19-00070 Outside 413A RT 70 E	-C0001- - 33,000.00	0.00 9,300.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,300.87
345.01 5. 19-00120 Outside 5 GEORGIA AVE	 1,200.00	0.00 365.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	365.45
347.01 4. 19-00019 Outside 701 NEW YORK AVE	 19,000.00	0.00 5,910.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,910.78
347.01 16. 19-00121 Outside 702 PENNSYLVANIA AVE	 1,200.00	0.00 497.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	497.59
348.01 2. 19-00219 Outside 101 COOPERLANDING RD	 21,000.00	0.00 9,006.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,006.24
350.01 1. 19-00284 Outside 201 CONNECTICUT AVE	 600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77

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
359.01 15. 19-00285 Outside 125 MASSACHUSETTS AVE	1,100.00	0.00 302.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.91
364.01 10. 19-00122 Outside 24 WEBSTER AVE	1,300.00	0.00 507.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	507.43
366.01 11. 19-00220 Outside 36 CONWELL AVE	16,700.00	0.00 8,365.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,365.92
367.01 18. 19-00286 Outside 51 CONWELL AVE	100.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
369.01 5. 19-00123 Outside 16 GRANT AVE	1,100.00	0.00 311.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	311.34
369.01 12. 19-00483 Outside 40 GRANT AVE	10,600.00	0.00 2,052.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,052.96
372.01 3. 19-00221 Outside 809 RT 70 W	20,000.00	0.00 7,441.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,441.98
375.01 26. 19-00484 Outside 1025 PARK DR	700.00	0.00 110.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	110.24
381.01 26. 18-00300 Outside 137 EDISON AVE	6,700.00	0.00 3,730.47	0.00 0.00	0.00 0.00	7,367.03	0.00 0.00	11,097.50
382.01 12. 19-00124 Outside 142 EDISON AVE	1,200.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
385.01 4. 19-00460 Outside 20 MADISON AVE	10,400.00	0.00 3,892.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,892.52
385.01 28. 19-00461 Outside 23 COOPER AVE	11,800.00	0.00 7,712.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,712.88
385.01 29. 19-00020 Outside 15 COOPER AVE	10,600.00	0.00 1,787.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,787.11

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
386.01 28. 19-00222 Outside 33 MADISON AVE	900.00	0.00 208.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	208.59
387.01 3. 18-00489 Outside 509 RT 70 W	1,000.00	0.00 206.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	206.53
390.01 7. 19-00485 Outside 402 KINGS HWY S	200.00	0.00 75.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	75.91
391.01 4. 19-00021 Outside 75 NEVADA AVE	9,800.00	0.00 3,366.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,366.80
391.01 8. 19-00462 Outside 300 KINGS HWY S	5,500.00	0.00 1,256.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,256.57
392.01 1. 19-00046 Outside 27 OREGON AVE	12,500.00	0.00 1,970.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,970.51
395.01 11. 19-00432 Outside 11 SCHOOL LN	15,600.00	0.00 5,885.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,885.88
395.03 33. 19-00371 Outside 18 WINDING WAY	600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
395.04 3. 19-00486 Outside 47 WINDING WAY	7,100.00	0.00 1,249.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,249.32
395.06 29. 19-00372 Outside 704 KINGS HWY S	800.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
395.08 1. -C101A- - 18-00348 Outside 101A CHERRY PARKE	1,000.00	0.00 510.19	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,004.45
395.08 1. -C102C- - 18-00421 Outside 102C CHERRY PARKE	1,300.00	0.00 2,366.08	0.00 0.00	0.00 0.00	2,287.31	0.00 0.00	4,653.39
395.08 1. -C105A- - 19-00287 Outside 105A CHERRY PARKE	400.00	0.00 114.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	114.60

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
395.08 1. 19-00373 Outside 106C CHERRY PARKE	-C106C- - 2,000.00	0.00 486.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	486.69
395.08 1. 19-00223 Outside 114D CHERRY PARKE	-C114D- - 3,600.00	0.00 1,778.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,778.20
395.08 1. 19-00374 Outside 119C CHERRY PARKE	-C119C- - 1,500.00	0.00 1,477.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,477.35
395.08 1. 19-00375 Outside 121D CHERRY PARKE	-C121D- - 600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
397.01 24. 19-00224 Outside 76 EDISON RD	1,200.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
397.02 2. 19-00125 Outside 11 EDISON RD	1,200.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
397.02 21. 18-00220 Outside 111 EDISON RD	500.00	0.00 111.79	0.00 0.00	0.00 0.00	491.06	0.00 0.00	602.85
397.02 47. 19-00376 Outside 24 CHURCHILL RD	7,500.00	0.00 1,620.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,620.69
397.06 9. 18-00031 Outside 27 SHEPHERD RD	7,300.00	0.00 1,773.84	0.00 0.00	0.00 0.00	6,677.07	0.00 0.00	8,450.91
397.06 13. 19-00463 Outside 43 SHEPHERD RD	6,100.00	0.00 1,918.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,918.03
397.06 17. 19-00288 Outside 59 SHEPHERD RD	600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
397.06 28. 18-00350 Outside 103 SHEPHERD RD	1,000.00	0.00 394.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	394.71
398.01 2. 19-00126 Outside 607 KINGS HWY S	1,400.00	0.00 504.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.59

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
400.01 20. 19-00377 Outside 15 NEWELL AVE	600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
404.02 8. 19-00464 Outside 103 WILLOW WAY PL	42,400.00	0.00 11,277.33	0.00 0.00	0.00 0.00	676.64	0.00 0.00	11,953.97
404.07 43. 19-00415 Outside 561 COVERED BRIDGE RD	12,100.00	0.00 2,207.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,207.59
404.09 15. 19-00522 Municipal 106 WILLOW WAY	18.00 %	0.00 236.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	236.01
404.20 18. 15-00592 Outside 127 FENWICK RD	1,100.00	0.00 498.69	0.00 0.00	0.00 0.00	1,977.70	0.00 0.00	2,476.39
404.23 8. 19-00487 Outside 117 SPLIT RAIL CT	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
404.25 14. 19-00488 Outside 360 BORTONS MILL RD	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
404.31 36. 19-00127 Outside 127 BARCROFT DR	2,100.00	0.00 504.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.90
404.36 73. 19-00489 Outside 19 TEAK CT	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
404.41 14. 19-00289 Outside 1048 RED OAK DR	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
404.44 13. 19-00416 Outside 207 MUNN LN	30,100.00	0.00 3,231.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,231.55
404.45 1. 19-00417 Outside 110 MUNN LN	23,000.00	0.00 3,735.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,735.92
404.45 3.01 05-00197 Outside 160 MUNN LN	0.00 %	0.00 410.33	0.00 0.00	0.00 0.00	9,585.46	0.00 0.00	9,995.79

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
404.45 3.01 11-00042 Outside 160 MUNN LN	18.00 %	0.00 2,213.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,213.61
404.45 3.01 13-00851 Outside 160 MUNN LN	18.00 %	0.00 1,192.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,192.08
404.45 3.01 14-01143 Municipal 160 MUNN LN	18.00 %	0.00 1,228.86	866.30 292.73-	0.00 0.00	0.00	0.00 0.00	1,802.43
404.45 31. 09-00683 Municipal 1224 COTSWOLD LN	18.00 %	0.00 5,631.14	47,583.94 21,627.85	0.00 0.00	0.00	0.00 0.00	74,842.93
404.48 10. 17-00002 Outside 1203 COTSWOLD LN	61,000.00	0.00 14,213.90	0.00 0.00	0.00 0.00	39,794.86	0.00 0.00	54,008.76
408.02 1. 19-00447 Outside 216 PEARL CROFT RD	12,000.00	0.00 1,887.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,887.73
408.02 2. 19-00128 Outside 220 PEARL CROFT RD	3,200.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
409.01 22. 19-00225 Outside 798 BERLIN RD	111,000.00	0.00 33,951.84	0.00 0.00	0.00 0.00	2,037.11	0.00 0.00	35,988.95
411.04 5. 19-00047 Outside 2 INDIAN KING DR	25,000.00	0.00 3,078.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,078.21
412.05 16. 19-00022 Outside 32 LEITH HILL	55,100.00	0.00 6,190.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,190.59
413.02 11. 19-00048 Outside 32 EAST RIDING DR	32,700.00	0.00 3,445.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,445.94
413.02 18. 19-00049 Outside 18 EAST RIDING DR	35,000.00	0.00 4,213.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,213.61
419.01 8. 19-00226 Outside 21 ELMHURST AVE	5,100.00	0.00 3,594.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,594.67

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
423.01 7. 18-00301 Outside 64 KRESSON RD	 7,300.00	0.00 4,684.15	0.00 0.00	0.00 0.00	6,014.88	0.00 0.00	10,699.03
423.01 11. 19-00129 Outside 73 BERLIN RD	 2,100.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
423.01 15. 18-00399 Outside 11 BERLIN RD	 6,000.00	0.00 6,651.31	0.00 0.00	0.00 0.00	6,265.59	0.00 0.00	12,916.90
423.01 16. 16-00124 Outside 9 BERLIN RD	 18.00 %	0.00 8,084.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,084.92
423.01 16. 17-00472 Outside 9 BERLIN RD	 4,300.00	0.00 8,155.89	0.00 0.00	0.00 0.00	3,616.53	0.00 0.00	11,772.42
423.01 16. 18-00400 Outside 9 BERLIN RD	 100.00	0.00 4,261.87	0.00 0.00	0.00 0.00	7,694.49	0.00 0.00	11,956.36
424.01 20. 19-00490 Outside 33 WILLARD AVE	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
426.01 16. 19-00411 Outside 11 COLEMAN AVE	 800.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
428.01 1. 19-00227 Outside 200 HDLFLD-BERLIN RD	 200.00	0.00 324.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	324.39
429.02 9. 18-00078 Outside 76 BERLIN RD	 7,300.00	0.00 2,304.41	0.00 0.00	0.00 0.00	8,741.39	0.00 0.00	11,045.80
429.04 1. -C0112- - 18-00302 Outside 112 TAVISTOCK	 6,200.00	0.00 5,551.79	0.00 0.00	0.00 0.00	5,229.99	0.00 0.00	10,781.78
429.04 1. -C0125- - 17-00473 Outside 125 TAVISTOCK	 1,200.00	0.00 409.15	0.00 0.00	0.00 0.00	2,095.41	0.00 0.00	2,504.56
429.04 1. -C0134- - 18-00128 Outside 134 TAVISTOCK	 1,100.00	0.00 400.71	0.00 0.00	0.00 0.00	96.03	0.00 0.00	496.74

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
429.04 1. 18-00034 Outside 177 TAVISTOCK	-C0177- - 4,100.00	0.00 4,604.73	0.00 0.00	0.00 0.00	5,842.61	0.00 0.00	10,447.34
429.04 1. 19-00130 Outside 178 TAVISTOCK	-C0178- - 1,500.00	0.00 504.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.72
429.04 1. 19-00378 Outside 260 TAVISTOCK	-C0260- - 5,400.00	0.00 1,237.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,237.78
430.05 19. 19-00290 Outside 301 WOODSTOCK DR S	 400.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
430.08 15. 19-00050 Outside 217 WOODSTOCK DR S	 8,500.00	0.00 1,370.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,370.18
430.09 1. 19-00131 Outside 104 UXBRIDGE	-C0104- - 1,200.00	0.00 317.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	317.25
430.09 1. 13-00825 Outside 106 UXBRIDGE	-C0106- - 18.00 %	0.00 5,992.58	0.00 0.00	0.00 0.00	5,931.36	0.00 0.00	11,923.94
430.09 1. 19-00412 Outside 132 UXBRIDGE	-C0132- - 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
430.09 1. 16-00127 Outside 162 UXBRIDGE	-C0162- - 600.00	0.00 133.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.24
430.09 1. 19-00228 Outside 202 UXBRIDGE	-C0202- - 2,900.00	0.00 759.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	759.89
430.09 1. 19-00291 Outside 216 UXBRIDGE	-C0216- - 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
431.04 27. 16-00128 Outside 203 BROOKFIELD RD N	 200.00	0.00 111.79	0.00 0.00	0.00 0.00	680.92	0.00 0.00	792.71
431.05 4. 19-00395 Outside 120 BROOKFIELD RD N	 9,600.00	0.00 1,810.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,810.62

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
431.07 27. 19-00023 Outside 113 ASHBROOK RD	11,400.00	0.00 4,648.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,648.29
431.14 9. 19-00132 Outside 118 ASHBROOK RD	1,300.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
431.14 23. 18-00223 Outside 144 ASHBROOK RD	1,100.00	0.00 510.19	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,004.45
431.14 36. 19-00292 Outside 1147 VALLEYBROOK RD W	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
431.14 66. 19-00433 Outside 215 BROOKFIELD RD S	10,400.00	0.00 3,924.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,924.07
431.15 2. 17-00121 Outside 135 ASHBROOK RD	11,000.00	0.00 6,610.38	0.00 0.00	0.00 0.00	17,015.76	0.00 0.00	23,626.14
431.17 3. 16-00130 Outside 1403 HDFLD BERLIN RD	18.00 %	0.00 1,152.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,152.69
433.03 5. 19-00293 Outside 101 MANSFIELD BLVD S	100.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
433.03 29. 18-00424 Outside 1026 BERLIN RD	5,800.00	0.00 4,623.85	0.00 0.00	0.00 0.00	7,038.37	0.00 0.00	11,662.22
433.04 22. 19-00294 Outside 1010 HARAL PL	500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
433.07 13. 16-00307 Outside 129 MANSFIELD BLVD S	300.00	0.00 307.45	0.00 0.00	0.00 0.00	1,273.43	0.00 0.00	1,580.88
433.09 6. 19-00229 Outside 1004 SALEM RD	1,300.00	0.00 353.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	353.40
433.12 6. 19-00230 Outside 170 MANSFIELD BLVD N	2,000.00	0.00 2,214.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,214.65

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
433.15 17. 19-00133 Outside 1102 HARAL PL	 1,200.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
433.16 5. 19-00491 Outside 108 HADDONTOWNE CT	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
433.16 7. 19-00396 Outside 303 HADDONTOWNE CT	-C0303- - 19,500.00	0.00 9,689.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,689.98
433.16 12. 19-00256 Outside 122 HADDONTOWNE CT	 36,000.00	0.00 5,125.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,125.78
433.17 2. 19-00051 Outside 3 PLYMOUTH DR	 5,600.00	0.00 418.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	418.99
433.19 4. 19-00379 Outside 374 KRESSON RD	 1,100.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
433.20 1. 19-00231 Outside 132 CENTURA	-C0132- - 3,800.00	0.00 1,028.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,028.08
433.20 1. 06-00229 Outside CENTURA	-C013G- - 18.00 %	0.00 555.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	555.88
433.20 1. 09-00685 Municipal CENTURA	-C013G- - 18.00 %	0.00 657.29	3,589.07 1,834.11	0.00 0.00	0.00	0.00 0.00	6,080.47
433.20 1. 97-00244 Outside CENTURA	-C013G- - 10.00 %	0.00 257.26	0.00 0.00	0.00 0.00	1,066.38	0.00 0.00	1,323.64
433.20 1. 16-00736 Outside 144 CENTURA	-C0144- - 6,100.00	0.00 2,117.33	0.00 0.00	0.00 0.00	13,001.72	0.00 0.00	15,119.05
433.20 1. 18-00303 Outside 146 CENTURA	-C0146- - 3,800.00	0.00 2,135.10	0.00 0.00	0.00 0.00	4,230.25	0.00 0.00	6,365.35
433.20 1. 19-00034 Outside CENTURA	-C016G- - 9.00 %	0.00 418.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	418.59

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
433.20 1. 19-00232 Outside 173 CENTURA	-C0173- - 3,000.00	0.00 792.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	792.89
433.20 1. 19-00233 Outside 176 CENTURA	-C0176- - 3,400.00	0.00 1,007.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,007.15
433.20 1. 19-00434 Outside 220 CENTURA	-C0220- - 6,100.00	0.00 6,534.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,534.57
433.20 1. 19-00295 Outside 228 CENTURA	-C0228- - 800.00	0.00 307.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	307.72
433.20 1. 19-00380 Outside CENTURA	-C024G- - 18.00 %	0.00 558.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	558.20
433.20 1. 19-00234 Outside 468 CENTURA	-C0468- - 6,100.00	0.00 1,675.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,675.91
433.21 7. 18-00304 Outside 405 BROWNING LN	 6,800.00	0.00 6,679.52	0.00 0.00	0.00 0.00	6,255.88	0.00 0.00	12,935.40
434.01 9. 19-00492 Outside 802 KRESSON RD	 700.00	0.00 102.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	102.10
434.05 14. 19-00397 Outside 1609 FORT DUQUESNE DR	 42,000.00	0.00 10,083.61	0.00 0.00	0.00 0.00	605.02	0.00 0.00	10,688.63
434.09 15. 18-00226 Outside 1340 BUNKER HILL DR	 1,000.00	0.00 413.40	0.00 0.00	0.00 0.00	494.26	0.00 0.00	907.66
434.11 10. 19-00235 Outside 1228 LIBERTY BELL DR	 1,500.00	0.00 302.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.95
434.16 13. 19-00493 Outside 1016 PEACOCK LN	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
434.16 14. 19-00052 Outside 1020 PEACOCK LN	 25,000.00	0.00 6,565.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,565.03

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
434.22 9. 18-00086 Outside 18 WOODLEIGH DR N	42,500.00	0.00 11,913.44	0.00 0.00	0.00 0.00	16,965.74	0.00 0.00	28,879.18
434.24 1. 19-00494 Outside 740 KRESSON RD	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
434.24 12. 17-00310 Outside 489 HIDDEN LN	1,600.00	0.00 187.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	187.30
434.24 22. 19-00134 Outside 460 BROWNING LN	6,200.00	0.00 37.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	37.23
435.02 4. 19-00296 Outside 202 TEABERRY DR	100.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
435.02 15. 19-00135 Outside 1209 FORGE RD	1,200.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
435.10 3. 19-00236 Outside 44 COVERED BRIDGE RD	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
436.01 39. 19-00136 Outside 1325 PADDOCK WAY	1,700.00	0.00 407.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	407.80
436.03 7. 19-00137 Outside 1178 MARLKRESS RD	7,000.00	0.00 84.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	84.72
436.03 63. 17-00497 Outside 314 TUVIRA LN	1,100.00	0.00 407.91	0.00 0.00	0.00 0.00	15,385.79	0.00 0.00	15,793.70
436.03 81. 19-00297 Outside 383 TUVIRA LN	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
436.03 99. 19-00298 Outside 441 TUVIRA LN	500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
436.03 115. 19-00299 Outside 373 TUVIRA LN	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77

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
436.05 99. 19-00053 Outside 23 BUCKINGHAM PL	-C0023- - 3,500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
436.05 99. 19-00237 Outside 69 BUCKINGHAM PL	-C0069- - 1,300.00	0.00 206.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	206.18
437.01 24. 15-00139 Outside 9 ALLISON DR	18.00 %	0.00 76.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	76.00
437.01 24. 16-00173 Outside 9 ALLISON DR	18.00 %	0.00 63.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	63.55
437.01 24. 17-00527 Outside 9 ALLISON DR	18.00 %	0.00 64.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	64.03
437.01 24. 18-00543 Municipal 9 ALLISON DR	18.00 %	0.00 65.12	48.49 0.00	0.00 0.00	0.00	0.00 0.00	113.61
437.01 28. 17-00342 Outside 1175 MARLKRESS RD	18.00 %	0.00 537.16	0.00 0.00	0.00 0.00	956.92	0.00 0.00	1,494.08
437.03 1. 18-00305 Outside 121 SOCIETY HILL	-C0121- - 6,700.00	0.00 4,029.93	0.00 0.00	0.00 0.00	7,477.37	0.00 0.00	11,507.30
437.03 1. 19-00138 Outside 126 SOCIETY HILL	-C0126- - 1,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
437.03 1. 18-00426 Outside 1028-A SOCIETY HILL	-C0281- - 3,100.00	0.00 3,309.84	0.00 0.00	0.00 0.00	3,247.93	0.00 0.00	6,557.77
437.03 1. 18-00137 Outside 301 SOCIETY HILL	-C0301- - 5,000.00	0.00 3,097.07	0.00 0.00	0.00 0.00	1,642.60	0.00 0.00	4,739.67
437.03 1. 19-00300 Outside 819 SOCIETY HILL	-C0819- - 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
437.03 1. 19-00238 Outside 1012 SOCIETY HILL	-C1012- - 5,500.00	0.00 1,858.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,858.07

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437.03 1. 19-00465 Outside 1021 SOCIETY HILL	-C1021- - 2,000.00	0.00 565.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	565.58
437.03 1. 19-00435 Outside 1115 SOCIETY HILL	-C1115- - 15,100.00	0.00 3,830.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,830.90
437.05 38. 16-00271 Outside 93 RENAISSANCE DR	600.00	0.00 111.82	0.00 0.00	0.00 0.00	319.94	0.00 0.00	431.76
437.06 1. 18-00427 Outside 101 LUCERNE BLVD	38,000.00	0.00 10,192.31	0.00 0.00	0.00 0.00	21,634.82	0.00 0.00	31,827.13
437.12 10. 18-00035 Outside 10 VERSAILLES	8,200.00	0.00 2,416.93	0.00 0.00	0.00 0.00	8,841.60	0.00 0.00	11,258.53
437.12 32. 19-00495 Outside 32 VERSAILLES	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
439.01 6. 18-00088 Outside 108 MIAMI AVE W	6,500.00	0.00 1,718.45	0.00 0.00	0.00 0.00	1,682.07	0.00 0.00	3,400.52
439.01 11. 19-00301 Outside 305 VALLEY RUN DR	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
444.01 7. 19-00398 Outside 12 MIAMI AVE	12,000.00	0.00 4,537.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,537.11
447.01 1. 18-00089 Outside 1201 KINGS HWY N	16,500.00	0.00 6,933.97	0.00 0.00	0.00 0.00	9,939.61	0.00 0.00	16,873.58
447.01 3. 19-00071 Outside 1205 KINGS HWY N	25,000.00	0.00 6,174.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,174.12
447.01 8. 19-00302 Outside 21 DAYTONA AVE E	100.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
448.01 8. 19-00139 Outside 19 TAMPA AVE E	1,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00

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
448.01 15. 19-00399 Outside 6 MIAMI AVE E	29,500.00	0.00 8,436.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,436.11
449.01 10. 19-00303 Outside 18 ORMOND AVE E	500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
450.01 10. 11-00246 Outside KINGS HWY N	18.00 %	0.00 63.44	0.00 0.00	0.00 0.00	95.82	0.00 0.00	159.26
450.01 10. 12-00286 Outside KINGS HWY N	18.00 %	0.00 39.88	0.00 0.00	0.00 0.00	23.27	0.00 0.00	63.15
450.01 10. 13-00297 Outside KINGS HWY N	18.00 %	0.00 66.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	66.13
450.01 10. 14-01145 Municipal KINGS HWY N	18.00 %	0.00 57.17	315.48 0.00	0.00 0.00	0.00	0.00 0.00	372.65
453.01 5. 17-00127 Outside 111 TAMPA AVE E	11,000.00	0.00 7,630.94	0.00 0.00	0.00 0.00	4,597.93	0.00 0.00	12,228.87
458.01 13. 18-00036 Outside 208 DAYTONA AVE E	7,000.00	0.00 2,127.87	0.00 0.00	0.00 0.00	7,478.34	0.00 0.00	9,606.21
462.04 5. 19-00497 Outside 110 GREEN VALE RD	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
462.04 11. 19-00140 Outside 122 GREEN VALE RD	2,500.00	0.00 493.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	493.83
462.04 22. 19-00054 Outside 25 HOLDEN RD	15,500.00	0.00 2,558.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,558.93
462.05 1. 19-00055 Outside 7 HOLDEN RD	22,000.00	0.00 5,666.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,666.86
463.01 2. 09-00687 Municipal 600 PARK RD	18.00 %	0.00 437.64	1,825.10 708.43	0.00 0.00	0.00	0.00 0.00	2,971.17

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
463.02 2. 19-00141 Outside 2 WADE DR	 1,400.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
463.02 7. 19-00024 Outside 520 PARK RD	 21,100.00	0.00 5,303.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,303.16
463.04 10. 19-00418 Outside 8 HOLDEN RD	 1,000.00	0.00 488.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	488.66
463.06 11. 18-00139 Outside 9 LOGAN DR	 18.00 %	0.00 372.50	0.00 0.00	0.00 0.00	1,224.88	0.00 0.00	1,597.38
463.06 18. 19-00239 Outside 6 LOGAN DR	 1,400.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
463.06 21. 11-00569 Municipal CARLTON DR	 18.00 %	0.00 1,017.58	21,282.38 1,332.73	0.00 0.00	0.00	0.00 0.00	23,632.69
463.09 9. 09-00689 Municipal 1432 RT 70 E - REAR	 18.00 %	0.00 1,206.84	14,604.76 6,991.38	0.00 0.00	0.00	0.00 0.00	22,802.98
463.09 18. 19-00498 Outside MARK 70 - #406	-C0406- - 4,200.00	0.00 963.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	963.31
463.09 18. 19-00142 Outside MARK 70 - #802	-C0802- - 1,200.00	0.00 500.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	500.33
463.09 18. 17-00128 Outside MARK 70 - #1407	-C1407- - 1,300.00	0.00 657.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	657.14
464.02 2. 15-00140 Outside 1879 OLD CUTHBERT RD #27	-C1027- - 18.00 %	0.00 14,962.54	0.00 0.00	0.00 0.00	900.00	0.00 0.00	15,862.54
464.02 2. 17-00528 Outside 1879 OLD CUTHBERT RD #27	-C1027- - 18.00 %	0.00 3,218.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,218.64
464.02 2. 18-00405 Outside 1879 OLD CUTHBERT RD #27	-C1027- - 1,200.00	0.00 3,536.11	0.00 0.00	0.00 0.00	3,545.76	0.00 0.00	7,081.87

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465.05 5. 16-00832 Municipal CHAPEL AVE EXTENSION E	 18.00 %	0.00 1,779.41	9,335.00 0.00	0.00 0.00	0.00	0.00 0.00	11,114.41
467.02 19. 19-00143 Outside 1 GREEN VALE RD	 2,000.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
467.03 1. 19-00025 Outside 509 DOE LN	 10,400.00	0.00 2,419.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,419.89
467.11 2. 19-00144 Outside 524 DOE LN	 2,000.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
467.21 1. 19-00240 Outside 620 DEER RD, STE 11	-C0011- - 7,000.00	0.00 1,791.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,791.34
467.22 25. 17-00346 Outside 1916 OLD CUTHBERT RD U-9	-C0009- - 3,000.00	0.00 3,572.98	0.00 0.00	0.00 0.00	6,037.62	0.00 0.00	9,610.60
469.04 1. 19-00304 Outside 1901 BIRCHWOOD PK DR N	 600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
469.04 36. 19-00145 Outside 28 FOREST HILL DR	 1,900.00	0.00 504.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.73
469.07 5. 19-00305 Outside 1909 HUNTINGTON DR	 2.00 %	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
469.07 10. 18-00090 Outside 14 LISA LN	 8,400.00	0.00 2,433.45	0.00 0.00	0.00 0.00	9,497.68	0.00 0.00	11,931.13
469.09 34. 19-00466 Outside 25 STRATHMORE DR	 31,900.00	0.00 10,982.56	0.00 0.00	0.00 0.00	658.95	0.00 0.00	11,641.51
469.09 38. 19-00499 Outside 33 STRATHMORE DR	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
469.13 4. 19-00241 Outside 44 GREEN ACRE DR N	 44,300.00	0.00 12,795.58	0.00 0.00	0.00 0.00	767.73	0.00 0.00	13,563.31

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
469.13 20. 18-00510 Outside 1974 BIRCHWOOD PK DR N	1,000.00	0.00 510.19	0.00 0.00	0.00 0.00	398.23	0.00 0.00	908.42
469.15 1. 19-00056 Outside 1 ANDERS DR	16,000.00	0.00 2,644.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,644.76
469.15 10. 19-00057 Outside 1968 BIRCHWOOD PK DR N	16,000.00	0.00 2,714.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,714.15
470.01 22. 19-00381 Outside 1915 GREENTREE RD	9,900.00	0.00 2,188.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,188.74
470.02 24. 19-00242 Outside 1887 GREENTREE RD	9,400.00	0.00 5,946.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,946.26
470.05 16. 19-00058 Outside 8 WESTBROOK DR	19,000.00	0.00 7,546.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,546.47
470.06 36. 19-00500 Outside 34 LAKEVIEW DR	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
470.06 47. 19-00146 Outside 56 LAKEVIEW DR	1,200.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
470.10 15. 19-00449 Outside 2100 RT 70 E	100.00	0.00 346.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	346.13
471.02 5. 19-00382 Outside 16 TENDRING RD	1,300.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
471.02 36. 19-00147 Outside 6 DORSET RD	2,700.00	0.00 408.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	408.51
471.04 20. 17-00024 Outside 2 WESTON CT	27,500.00	0.00 3,496.69	0.00 0.00	0.00 0.00	30,131.52	0.00 0.00	33,628.21
471.09 11. 19-00059 Outside 137 WESTON DR	20,000.00	0.00 2,717.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,717.13

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
471.10 6. 19-00072 Outside 11 BUXTON RD	 22,500.00	0.00 5,390.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,390.56
473.01 4. 16-00313 Outside 1940 OLNEY AVE	-C0001- - 1,200.00	0.00 762.86	0.00 0.00	0.00 0.00	2,341.74	0.00 0.00	3,104.60
476.01 13. 19-00450 Outside 1920 GRAYDON AVE	 18.00 %	0.00 3,291.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,291.69
476.01 15. 19-00451 Outside 1921 FAIRFAX AVE	 6,000.00	0.00 7,682.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,682.67
479.01 8. 19-00243 Outside 1912 OLNEY AVE	 4,500.00	0.00 1,692.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,692.49
481.01 5. 12-00702 Municipal LINDEN AVE	 18.00 %	0.00 483.14	3,487.72 0.00	0.00 0.00	0.00	0.00 0.00	3,970.86
481.01 11. 19-00306 Outside 1888 GREENTREE RD	 300.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
482.01 3. 19-00452 Outside 1904 SPRINGDALE RD	 18.00 %	0.00 4,582.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,582.36
501.01 2. 19-00257 Outside 1849 RT 70 E	 38,000.00	0.00 7,315.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,315.23
513.22 11. 19-00419 Outside 5 LOCUST GROVE RD	 1,000.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
513.23 39. 19-00148 Outside 5 WAVERLY RD	 6,200.00	0.00 329.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	329.56
513.24 17. 18-00437 Outside 431 OLD ORCHARD RD	 20,000.00	0.00 10,049.00	0.00 0.00	0.00 0.00	10,837.52	0.00 0.00	20,886.52
513.24 26. 19-00149 Outside 413 OLD ORCHARD RD	 2,000.00	0.00 511.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	511.71

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
513.27 5. 19-00501 Outside 906 CROPWELL RD	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
513.30 5. 19-00383 Outside 9 WHEELWRIGHT LN	 1,100.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
513.32 11. 19-00026 Outside 620 OLD ORCHARD RD	 17,000.00	0.00 4,941.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,941.66
513.32 16. 19-00060 Outside 19 COBBLESTONE RD	 18,600.00	0.00 2,965.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,965.08
513.33 8. 19-00307 Outside 627 OLD ORCHARD RD	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
513.36 3. 19-00150 Outside 24 SPLIT ROCK DR E	 1,500.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
513.37 9. 19-00061 Outside 103 MIMOSA DR	 17,000.00	0.00 5,349.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,349.51
513.38 19. 18-00513 Outside 319 MIMOSA PL	 10,500.00	0.00 2,987.06	0.00 0.00	0.00 0.00	11,867.71	0.00 0.00	14,854.77
513.38 22. 19-00151 Outside 327 MIMOSA PL	 1,700.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
513.41 5. 18-00239 Outside 14 STONEBRIDGE RD	 1,300.00	0.00 510.19	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,004.45
513.44 26. 19-00152 Outside 208 MIMOSA DR	 1,400.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
513.45 6. 18-00438 Outside 602 GUILFORD RD	 11,500.00	0.00 8,136.49	0.00 0.00	0.00 0.00	10,854.26	0.00 0.00	18,990.75
514.05 10. 19-00027 Outside 801 MARLOWE RD	 20,200.00	0.00 5,971.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,971.24

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
514.05 21. 18-00242 Outside 21 DOWNING ST	1,300.00	0.00 510.19	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,004.45
514.06 13. 19-00308 Outside 6 BANNER RD	500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
514.07 4. 18-00514 Outside 7 BANNER RD	1,400.00	0.00 504.56	0.00 0.00	0.00 0.00	287.16	0.00 0.00	791.72
515.03 4. 19-00309 Outside 832 MARLOWE RD	400.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
515.04 3. 18-00439 Outside 115 SANDRINGHAM RD	28,600.00	0.00 10,144.23	0.00 0.00	0.00 0.00	10,902.44	0.00 0.00	21,046.67
515.06 11. 19-00153 Outside 1521 SQUIRE LN	1,700.00	0.00 277.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	277.00
515.07 15. 18-00244 Outside 1521 BRICK RD	1,300.00	0.00 510.19	0.00 0.00	0.00 0.00	96.03	0.00 0.00	606.22
515.11 10. 19-00503 Outside 203 BALFIELD TERR	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
515.12 13. 19-00154 Outside 114 APLEY DR	1,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
515.13 1. 19-00504 Outside 200 BALFIELD TERR	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
515.14 17. 18-00408 Outside 306 LONGSTONE DR	8,000.00	0.00 2,636.36	0.00 0.00	0.00 0.00	8,844.17	0.00 0.00	11,480.53
515.18 36. 19-00505 Outside 7 ABINGER LN	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
518.02 1. 19-00506 Outside 1217 CROPWELL RD	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77

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
518.06 11. 19-00507 Outside 7 THACKERY LN	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
518.08 10. 19-00028 Outside 7 GLENPERTH LN	 27,600.00	0.00 4,075.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,075.89
518.08 11. 17-00215 Outside 9 GLENPERTH LN	 1,100.00	0.00 513.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	513.33
518.10 2. 19-00508 Outside 102 ST VINCENT CT	 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
518.10 13. 19-00509 Outside 124 ST VINCENT CT	 1,100.00	0.00 302.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.95
518.14 42. 19-00029 Outside 12 COHASSET LN	 29,100.00	0.00 4,098.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,098.28
518.18 22. 19-00062 Outside 8 CHERRYWOOD CT	 25,500.00	0.00 3,642.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,642.73
518.21 7. 19-00155 Outside 215 HADLEIGH DR	 3,400.00	0.00 508.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	508.31
518.22 16. 19-00510 Outside 81 BRICK RD	 12,100.00	0.00 7,271.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,271.74
519.01 6. 18-00248 Outside 111 PARTRIDGE LN E	 1,200.00	0.00 401.97	0.00 0.00	0.00 0.00	494.26	0.00 0.00	896.23
519.07 2. 19-00511 Outside 302 HILLE DR	 700.00	0.00 116.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	116.11
519.09 35. 19-00310 Outside 116 PARTRIDGE LN E	 800.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
520.04 1. 19-00244 Outside 304 CHANTICLEER	-C0304- - 1,400.00	0.00 302.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.95

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
520.04 1. 19-00311 Outside 329 CHANTICLEER	-C0329- - 800.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
520.04 1. 18-00096 Outside 406 CHANTICLEER	-C0406- - 1,300.00	0.00 510.31	0.00 0.00	0.00 0.00	7,722.05	0.00 0.00	8,232.36
520.04 1. 19-00312 Outside 773 CHANTICLEER	-C0773- - 800.00	0.00 111.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.86
520.04 1. 19-00313 Outside 818 CHANTICLEER	-C0818- - 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
520.04 1. 19-00314 Outside 823 CHANTICLEER	-C0823- - 600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
520.04 1. 17-00263 Outside 943 CHANTICLEER	-C0943- - 100.00	0.00 111.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.82
520.04 1. 19-00156 Outside 960 CHANTICLEER	-C0960- - 1,200.00	0.00 408.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	408.79
520.04 1. 19-00467 Outside 964 CHANTICLEER	-C0964- - 8,500.00	0.00 2,065.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,065.87
520.04 1. 18-00148 Outside 1041 CHANTICLEER	-C1041- - 800.00	0.00 303.06	0.00 0.00	0.00 0.00	4,837.10	0.00 0.00	5,140.16
520.04 1. 19-00512 Outside 1153 CHANTICLEER	-C1153- - 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
520.04 1. 19-00384 Outside 1228 CHANTICLEER	-C1228- - 7,200.00	0.00 3,346.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,346.01
520.04 1. 19-00513 Outside 1604 CHANTICLEER	-C1604- - 700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
520.04 1. 19-00258 Outside 1609 CHANTICLEER	-C1609- - 18,000.00	0.00 5,121.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,121.02

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520.04 1. 19-00315 Outside 1825 THE WOODS II	-C1825- - 200.00	0.00 73.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	73.12
520.04 1. 18-00441 Outside 1946 THE WOODS II	-C1946- - 4,100.00	0.00 5,560.53	0.00 0.00	0.00 0.00	5,251.76	0.00 0.00	10,812.29
520.04 1. 19-00157 Outside 1948 THE WOODS II	-C1948- - 1,300.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
520.04 2. 19-00316 Outside 704 THE WOODS	-C0704- - 1,100.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
520.04 2. 19-00317 Outside 1107 THE WOODS	-C1107- - 100.00	0.00 191.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	191.48
520.04 2. 19-00245 Outside 2303 THE WOODS	-C2303- - 9,400.00	0.00 5,603.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,603.24
521.03 8. 19-00246 Outside 1415 AUTUMN LN	43,900.00	0.00 13,882.73	0.00 0.00	0.00 0.00	832.96	0.00 0.00	14,715.69
521.05 9. 19-00385 Outside 1616 PRINCE DR	17,000.00	0.00 3,032.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,032.01
521.05 11. 19-00158 Outside 6 WINTER PL	2,900.00	0.00 504.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.72
521.07 6. 18-00278 Outside 1506 CHALET DR	14,200.00	0.00 5,962.69	0.00 0.00	0.00 0.00	11,692.69	0.00 0.00	17,655.38
521.09 108. 19-00514 Outside 12 EQUESTRIAN LN	900.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
521.16 2. 19-00318 Outside 3 BRIDLE CT	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
521.16 7. 19-00073 Outside 13 BRIDLE CT	20,500.00	0.00 6,179.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,179.31

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
521.16 13. 19-00159 Outside 25 BRIDLE CT	1,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
523.02 21. 18-00409 Outside 42 COOPERS RUN DR	18.00 %	0.00 4,001.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,001.49
523.02 21. 19-00453 Outside 42 COOPERS RUN DR	18.00 %	0.00 4,159.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,159.52
523.05 8. 19-00319 Outside 7 HAWTHORNE DR	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
524.02 3. 19-00263 Outside 1007 SPRINGDALE RD	130,000.00	0.00 39,881.69	0.00 0.00	0.00 0.00	2,392.90	0.00 0.00	42,274.59
524.04 10. 18-00280 Outside 5 GWEN CT	75,000.00	0.00 21,743.04	0.00 0.00	0.00 0.00	30,813.34	0.00 0.00	52,556.38
524.05 3. 17-00006 Outside 57 CUNNINGHAM LN	18.00 %	0.00 5,028.76	0.00 0.00	0.00 0.00	16,098.41	0.00 0.00	21,127.17
524.07 3. 18-00365 Outside 1 DORIS DR W	12,000.00	0.00 3,979.66	0.00 0.00	0.00 0.00	16,202.16	0.00 0.00	20,181.82
524.07 10. 15-00159 Outside 15 DORIS DR W	18.00 %	0.00 489.02	0.00 0.00	0.00 0.00	1,508.27	0.00 0.00	1,997.29
524.10 43. 18-00366 Outside 33 COUNTRY WALK	13,000.00	0.00 3,467.67	0.00 0.00	0.00 0.00	14,396.08	0.00 0.00	17,863.75
524.12 15. 19-00030 Outside 18 COUNTRY WALK	30,100.00	0.00 3,966.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,966.83
525.05 4. 19-00063 Outside 11 MIDDLE ACRE LN	24,500.00	0.00 3,152.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,152.34
525.08 27. 19-00160 Outside 1201 HEARTWOOD DR	1,200.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00

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
525.10 5. 18-00281 Outside 1221 CRANE DR	12,000.00	0.00 5,038.81	0.00 0.00	0.00 0.00	10,201.03	0.00 0.00	15,239.84
525.10 12. 17-00514 Outside 1137 CRANE DR	1,100.00	0.00 524.26	0.00 0.00	0.00 0.00	95.99	0.00 0.00	620.25
525.12 18. 19-00161 Outside 1709 INDEPENDENCE LN	1,100.00	0.00 391.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	391.91
525.27 13. 19-00247 Outside 1948 CARDINAL LAKE DR	37,000.00	0.00 11,119.65	0.00 0.00	0.00 0.00	667.18	0.00 0.00	11,786.83
525.30 17. 18-00251 Outside 1945 WEST POINT CT	1,000.00	0.00 337.38	0.00 0.00	0.00 0.00	2,679.21	0.00 0.00	3,016.59
525.33 16. 18-00524 Outside 909 FRANCINE DR	1,000.00	0.00 413.40	0.00 0.00	0.00 0.00	13,447.39	0.00 0.00	13,860.79
526.04 10. 19-00074 Outside 1146-A BARBARA DR	21,000.00	0.00 3,160.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,160.27
526.07 3. 18-00309 Outside 1310 KRESSON RD	5,100.00	0.00 4,808.78	0.00 0.00	0.00 0.00	6,088.36	0.00 0.00	10,897.14
526.07 4. 19-00386 Outside 1314 KRESSON RD	1,100.00	0.00 410.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	410.60
526.07 5.01 12-00703 Municipal KRESSON RD	18.00 %	0.00 189.21	1,811.92 0.00	0.00 0.00	0.00	0.00 0.00	2,001.13
527.03 5. 19-00320 Outside 1616 BRYANT RD	500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
527.03 16. 19-00321 Outside 1524 BOWLING GREEN DR S	500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
527.04 7. 19-00162 Outside 1604 BOWLING GREEN DR S	1,800.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00

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
527.05 12. 19-00420 Outside 1603 BERLIN RD	1,000.00	0.00 500.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	500.33
528.01 7. 19-00259 Outside 1808 BERLIN RD	21,000.00	0.00 4,313.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,313.81
528.01 14. 19-00064 Outside 105 RUE DU BOIS	19,500.00	0.00 3,223.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,223.42
528.02 15. 18-00253 Outside 326 BROWNING LN	1,100.00	0.00 510.19	0.00 0.00	0.00 0.00	598.74	0.00 0.00	1,108.93
528.03 14. 19-00421 Outside 305 CRANFORD RD	700.00	0.00 206.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	206.53
528.04 42. 19-00163 Outside 1522 BERLIN RD	1,200.00	0.00 301.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	301.59
528.05 14. 19-00164 Outside 1613 PLEASANT DR	1,100.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
528.05 33. 19-00322 Outside 1620 BERLIN RD	100.00	0.00 209.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	209.58
528.06 10. 19-00165 Outside 300 JUNIPER DR	1,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
528.07 30. 19-00422 Outside 326 JUNIPER DR	1,000.00	0.00 506.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	506.20
528.09 2. 19-00065 Outside 1603 ASTOR DR	18,200.00	0.00 6,664.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,664.65
528.09 37. 19-00400 Outside 332 CRANFORD RD	17,500.00	0.00 7,079.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,079.43
528.10 15. 19-00387 Outside 1610 PLEASANT DR	1,100.00	0.00 418.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	418.88

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
528.10 23. 19-00515 Outside 312 NATURE DR	600.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
528.11 7. 19-00260 Outside 307 PLEASANT DR	16,500.00	0.00 7,013.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,013.18
528.18 16. 19-00167 Outside 1781 QUEEN ANNE RD	3,300.00	0.00 413.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.23
528.18 17. 19-00168 Outside 1004 HEARTWOOD DR	1,200.00	0.00 403.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	403.90
528.18 23. 19-00031 Outside 1756 LARK LN	10,200.00	0.00 2,060.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,060.38
528.25 15. 19-00516 Outside 1763 LARKSPUR RD	700.00	0.00 102.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	102.10
528.29 1. 19-00169 Outside 502 BALSAM RD	1,200.00	0.00 302.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.95
528.30 7. 19-00248 Outside 514 BALSAM RD	1,400.00	0.00 302.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.95
528.35 14. 19-00032 Outside 1902 MORRIS DR	20,000.00	0.00 3,143.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,143.13
528.42 7. 18-00529 Outside 1708 BERLIN RD	700.00	0.00 111.79	0.00 0.00	0.00 0.00	96.03	0.00 0.00	207.82
528.42 14. 17-00043 Outside 1709 COUNTRY CLUB DR	1,200.00	0.00 619.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	619.86
528.42 14. 18-00530 Outside 1709 COUNTRY CLUB DR	500.00	0.00 111.79	0.00 0.00	0.00 0.00	3,465.31	0.00 0.00	3,577.10
528.42 38. 19-00517 Outside 1751 COUNTRY CLUB DR	700.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77

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
528.42 45. 19-00264 Outside 1766 COUNTRY CLUB DR	 29,000.00	0.00 4,092.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,092.68
528.44 7. 19-00468 Outside 1758 DEWBERRY LN	 11,000.00	0.00 2,433.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,433.34
528.44 9. 19-00170 Outside 1762 DEWBERRY LN	 2,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
528.46 11. 18-00259 Outside 1765 RUSSET DR	 1,100.00	0.00 510.19	0.00 0.00	0.00 0.00	11,257.77	0.00 0.00	11,767.96
528.49 13. 16-00191 Outside 409 BARBY LN	 200.00	0.00 111.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.82
528.49 13. 17-00230 Outside 409 BARBY LN	 18.00 %	0.00 619.86	0.00 0.00	0.00 0.00	986.54	0.00 0.00	1,606.40
528.53 11. 19-00469 Outside 1710 COUNTRY CLUB DR	 8,000.00	0.00 2,236.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,236.78
528.60 16. 19-00518 Outside 510 KINGS DR	 800.00	0.00 113.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	113.37
528.60 21. 17-00246 Outside 520 KINGS DR	 54,000.00	0.00 13,296.86	0.00 0.00	0.00 0.00	20,350.73	0.00 0.00	33,647.59
529.01 28. 19-00401 Outside 101 SLEEPY HOLLOW PL	 12,500.00	0.00 6,171.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,171.46
529.02 13. 18-00159 Outside 1920 DELICIOUS WAY	 1,000.00	0.00 510.19	0.00 0.00	0.00 0.00	494.26	0.00 0.00	1,004.45
529.02 14. 19-00402 Outside 1922 DELICIOUS WAY	 15,200.00	0.00 7,302.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,302.77
529.04 7. 18-00310 Outside 1920 WINESAP RD	 10,000.00	0.00 9,417.55	0.00 0.00	0.00 0.00	8,087.98	0.00 0.00	17,505.53

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
529.07 7. 19-00323 Outside 1903 BALDWIN RD	 500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
529.07 34. 19-00324 Outside 1924 PIPPIN CT	 100.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
529.11 3. 19-00519 Outside 105 SIMI CT	 100.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
529.12 55. 19-00171 Outside 102 WOODFIELD CT	 1,800.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
529.13 15. 19-00172 Outside 1764 LONGFELLOW DR	 2,000.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
529.14 3. 18-00445 Outside 1811 BERLIN RD	 19,900.00	0.00 10,087.23	0.00 0.00	0.00 0.00	10,815.87	0.00 0.00	20,903.10
529.15 34. 19-00403 Outside 131 WALT WHITMAN BLVD	 12,800.00	0.00 2,437.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,437.28
529.15 35. 19-00388 Outside 129 WALT WHITMAN BLVD	 500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
529.16 10. 19-00173 Outside 123 ASHLEY CT	 900.00	0.00 255.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.55
529.20 22. 19-00325 Outside 124 KEATS PL	 400.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
529.22 17. 19-00389 Outside 1407 HILLSIDE DR	 400.00	0.00 102.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	102.10
544.01 5. 18-00372 Outside 121 PALMWOOD AVE	 1,000.00	0.00 510.19	0.00 0.00	0.00 0.00	1,373.51	0.00 0.00	1,883.70
548.01 3. 19-00174 Outside 501 BURNT MILL RD	 1,000.00	0.00 345.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	345.35

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
562.01 5. 19-00404 Outside 15 BURNT MILL RD	 11,500.00	0.00 3,660.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,660.68
562.01 6. 18-00544 Municipal 7 BURNT MILL RD	 18.00 %	0.00 17,231.17	15,272.87 2,040.30	0.00 0.00	0.00	0.00 0.00	34,544.34
562.01 11. 17-00349 Outside 146 EVESHAM RD	 18.00 %	0.00 1,980.75	0.00 0.00	0.00 0.00	10,338.02	0.00 0.00	12,318.77
562.02 6. 19-00405 Outside 20 CAROLINA AVE	 13,000.00	0.00 5,965.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,965.77
566.01 3. 19-00175 Outside 15 FIFTH AVE E	 1,300.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
570.01 4. 19-00176 Outside 309 RAILROAD BLVD	 1,500.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
577.01 1. 19-00390 Outside 34 OGDEN AVE	 9,300.00	0.00 2,926.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,926.22
577.01 8. 19-00249 Outside 14 ASHLAND AVE	 1,400.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00
577.01 22. 18-00264 Outside 15 PEROT AVE	 400.00	0.00 111.79	0.00 0.00	0.00 0.00	96.03	0.00 0.00	207.82
578.01 1. 19-00326 Outside 203 ASHLAND AVE	 500.00	0.00 111.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111.77
578.01 58. 19-00470 Outside 42 EVESHAM ROAD WEST	 3,000.00	0.00 1,596.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,596.46
578.02 7. 18-00376 Outside 202 ASHLAND AVE	 10,000.00	0.00 5,357.38	0.00 0.00	0.00 0.00	10,944.15	0.00 0.00	16,301.53
581.01 9. 19-00423 Outside 114 HENSZEY LN	 1,000.00	0.00 510.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.00

TOWNSHIP OF CHERRY HILL
Condensed Lien Account Status Report

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
583.02 1.		0.00	0.00	0.00		0.00	
19-00250 Outside		1,453.83	0.00	0.00	0.00	0.00	1,453.83
201 MERION AVE	4,000.00						

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Interest	Mun Adj Outside Adj	Redemption Payments Principal	Interest	Municipal Bal Total Balance
Tax	423	0.00	1741,081.98 307,422.64	0.00	0.00	142,412.26 1250,863.82	0.00	0.00	550,240.39 3441,780.70
Sewer	525	0.00	51,405.02 175.00	0.00	0.00	0.00 18,609.78	0.00	0.00	355.64 70,189.80
CCMUA	387	0.00	141,573.06 0.00	0.00	0.00	0.00 53,708.43	0.00	0.00	796.80 195,281.49
Other	5	0.00	0.00 0.00	0.00	0.00	0.00 4,164.16	0.00	0.00	0.00 4,164.16
Misc	21	0.00	1,830.18 0.00	0.00	0.00	0.00 3,358.84	0.00	0.00	0.00 5,189.02
Prop Maint	7	0.00	1,133.72 0.00	0.00	0.00	0.00 1,689.39	0.00	0.00	0.00 2,823.11
Cost	739	0.00	29,380.02 0.00	0.00	0.00	0.00 0.00	0.00	0.00	940.90 29,380.02
Lien Totals	2107	0.00	1966,403.98 307,597.64	0.00	0.00	142,412.26 1332,394.42	0.00	0.00	552,333.73 3748,808.30

Total Certs: 751

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 07/09/2019

BALANCE AS OF 12/31/60		0.00
TAX SALE		
Tax	1,645,505.05	
Sewer	50,391.11	
CCMUA	125,846.61	
Other	0.00	
Misc	1,717.24	
Prop Maint	1,073.37	
Cost	29,380.02	
Interest	112,490.58	
TOTAL TAX SALE		1,966,403.98
TRANSFERS TO LIEN		
Tax	307,422.64	
Sewer	175.00	
CCMUA	0.00	
Other	0.00	
Misc	0.00	
Prop Maint	0.00	
TOTAL TRANSFERS TO LIEN		307,597.64
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
CCMUA	0.00	
Other	0.00	
Misc	0.00	
Prop Maint	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
CCMUA	0.00	
Other	0.00	
Misc	0.00	
Prop Maint	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	
CCMUA	0.00	
Other	0.00	
Misc	0.00	
Prop Maint	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

	Debit	Credit	Net	Total
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
CCMUA			0.00	
Other			0.00	
Misc			0.00	
Prop Maint			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Transfer Overpayment	0.00	7,144.03-	7,144.03-	
Lien - Transfer O.B.	1,400,615.34	0.00	1,400,615.34	
6% Penalty	81,335.37	0.00	81,335.37	
	1,481,950.71	7,144.03-	1,474,806.68	
TOTAL ADJUSTMENTS				1,474,806.68
BALANCE AS OF 07/09/19				
Tax			3,441,780.70	
Sewer			70,189.80	
CCMUA			195,281.49	
Other			4,164.16	
Misc			5,189.02	
Prop Maint			2,823.11	
Cost			29,380.02	
Installment Principal			0.00	
TOTAL BALANCE				3,748,808.30
MUNICIPAL LIEN BALANCE AS OF 07/09/19				
Tax			550,240.39	
Sewer			355.64	
CCMUA			796.80	
Other			0.00	
Misc			0.00	
Prop Maint			0.00	
Cost			940.90	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				552,333.73
TOTAL PREMIUM				5,631,000.00

	Debit	Credit	Net	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00

Property Maintenance Violations

Block	Lot	Issue Date	Summary	Statute
528.42	5	5/21/2019	Total amou	Township Cleanup (30 day invoice)
528.09	37	6/10/2019	Total amou	Township Cleanup (30 day invoice)
339.25	20	3/7/2019	/RNAs of Ja	March 8 2019 as a (they will n Unacceptal
528.33	12	5/30/2019	Replace or	Sidewalks and Driveways
471.07	16	5/24/2019	Remove de	Trees (Dead & Hazardous)
187.01	24	5/30/2019	Total amou	Township Cleanup (30 day invoice)
404.36	49	5/29/2019	Cut and tri	(10 Day) Grass Letter
304.01	10	3/4/2019	Remove or	Sanitation
304.01	10	3/4/2019	1) Remove	Motor Vehicles
304.01	10	3/4/2019	Replace or	Exterior Structure (General)
386.01	28	6/13/2019	Cut and tri	Sidewalks and Driveways
335.02	1	5/21/2019	Total amou	Township Cleanup (30 day invoice)
288.03	3	4/1/2019	Remove 1 (	Trees (Dead & Hazardous)
288.03	3	5/1/2019	Remove tra	Sanitation
411.08	6	6/3/2019	1) Remove	Sanitation
524.05	3	6/12/2019	Remove all	Sanitation
524.05	3	4/18/2019	1) Remove	Sanitation
524.05	3	4/18/2019	1) Remove	Trees (Dead & Hazardous)
105.01	20	6/13/2019	Remove de	Trees (Dead & Hazardous)
224.05	4	6/17/2019	Remove tre	Trees (Dead & Hazardous)
528.42	14	5/28/2019	Due to the	Preparation of Yard Waste
519.09	17	4/17/2019	1) Replace	General Maintenance
458.01	13	5/14/2019	Repair left	General Maintenance
582.01	9	5/13/2019	1) Remove	Trees (Dead & Hazardous)
582.01	9	5/13/2019	Repair win(	General Maintenance
338.28	19	3/15/2019	repair or re	General Maintenance
338.28	19	3/15/2019	Make repai	Roofs and Drainage
433.01	6	5/21/2019	Total amou	Township Cleanup (30 day invoice)
433.01	6	6/11/2019	Total amou	Township Cleanup (30 day invoice)
519.08	7	6/10/2019	Cut and tri	(10 Day) Grass Letter
338.22	8	5/21/2019	Total amou	Township Cleanup (30 day invoice)
105.01	7	5/30/2019	Replace br(	General Maintenance
		5/8/2019	Cut and tri	(10 Day) Grass Letter
528.07	28	6/6/2019	remove or	General Maintenance
528.07	28	6/6/2019	Replace or	Sidewalks and Driveways
528.07	28	6/6/2019	Clean out g	Roofs and Drainage
529.23	13	6/18/2019	Remove de	Trees (Dead & Hazardous)
589.01	1	5/15/2019	Cut and tri	(10 Day) Grass Letter
179.01	9	6/19/2019	Trim bushe	Sidewalks and Driveways
179.01	9	5/21/2019	Total amou	Township Cleanup (30 day invoice)
179.01	9	6/19/2019	Cut and tri	(10 Day) Grass Letter
527.03	8	6/10/2019	Cut and tri	(10 Day) Grass Letter
286.04	1	6/7/2019	Replace or	Sidewalks and Driveways
260.01	17	5/14/2019	Remove ha	Trees (Dead & Hazardous)
513.43	6	5/29/2019	Remove 5 (	Trees (Dead & Hazardous)
339.22	14	6/17/2019	Since 2016	Unacceptable Waste

371.01	3	5/22/2019	Place trash	Garbage Removal and Storage
519.03	2	5/22/2019	Replace or	Sidewalks and Driveways
435.1	6	3/25/2019	Gutter on f	General Maintenance
435.1	6	3/25/2019	Replace or	Sidewalks and Driveways
527.02	62	5/28/2019	Cut and tri	(10 Day) Grass Letter
433.19	24	4/26/2019	Brush must	Preparation of Yard Waste
335.06	50	2/6/2019	Replace or	Sidewalks and Driveways
433.2	1	2/26/2019	Replace mi	General Maintenance
217.01	6	5/13/2019	Make repai	Accessory Structures Maintained
217.01	6	5/13/2019	Make repai	General Maintenance
217.01	6	5/13/2019	Remove all	Roofs and Drainage
335.1	18	5/14/2019	Replace 5 t	Sidewalks and Driveways
335.1	18	5/14/2019	Make repai	Accessory Structures Maintained
526.02	14	5/22/2019	There have	Collection Schedule
339.26	8	5/3/2019	Cut and tri	(10 Day) Grass Letter
397.05	13	6/7/2019	Clean all co	Sanitation
527.03	13	6/12/2019	Remove de	Trees (Dead & Hazardous)
431.04	14	5/30/2019	Trim bushe	General Maintenance (Landscaping)
433.15	6	1/25/2019	/RNAs of Ja	Unacceptable Waste
339.22	17	6/3/2019	The large p	Preparation of Yard Waste
201.01	6	4/10/2019	1) Repair g	General Maintenance
469.19	7	5/3/2019	Remove lai	Trees (Dead & Hazardous)
434.05	19	6/12/2019	Replace or	Sidewalks and Driveways
404.18	12	6/11/2019	Replace or	Sidewalks and Driveways
286.2	1	3/14/2019	Brush must	Preparation of Yard Waste
525.06	2	5/21/2019	Cut and tri	(10 Day) Grass Letter
4.01	6	5/16/2019	Remove all	Appearance (Storage)
4.01	6	5/16/2019	Remove un	Motor Vehicles
115.01	1	4/17/2019	Remove or	Motor Vehicles
115.01	1	4/29/2019	Remove or	Motor Vehicles
115.01	1	4/17/2019	Remove or	Appearance (Storage)
115.01	1	4/29/2019	Remove all	Sanitation
514.05	10	5/21/2019	Total amou	Township Cleanup (30 day invoice)
194.01	12	5/21/2019	Total amou	Township Cleanup (30 day invoice)
431.06	13	5/16/2019	Remove de	Trees (Dead & Hazardous)
343.03	1	6/11/2019	Total amou	Township Cleanup (30 day invoice)
435.11	8	5/30/2019	Remove 2 (	Trees (Dead & Hazardous)
185.01	7	5/21/2019	Amount du	Township Cleanup (30 day invoice)
469.12	19	5/23/2019	Wood mus	Special Materials
285.14	26	5/16/2019	Remove tre	Sidewalks and Driveways
285.14	26	5/16/2019	Make repai	Exterior Structure (General)
285.14	26	5/16/2019	Make repai	Roofs and Drainage
285.14	26	5/16/2019	Clean up ar	(Weeds) Natural Growth
285.14	26	5/16/2019	Cut and tri	(10 Day) Grass Letter
545.01	4	5/7/2019	Remove tre	Sidewalks and Driveways
545.01	4	5/7/2019	Replace or	General Maintenance
514.07	10	1/10/2019	AUGUST 24	Disposal of Electronics

286.26	20	5/30/2019	Total amou	Township Cleanup (30 day invoice)
224.08	3	4/2/2019	Replace all	Sidewalks and Driveways
469.04	31	5/14/2019	Repair fasc	General Maintenance
339.19	9	6/3/2019		Preparation of Yard Waste
		6/4/2019	Remove de	Trees (Dead & Hazardous)
58.01	35	6/13/2019	Brush that	Preparation of Yard Waste
430.06	1	3/21/2019	Replace or	Sidewalks and Driveways
414.01	4	4/18/2019	Clean up al	Sanitation
414.01	4	4/18/2019	Fix garage (	General Maintenance
414.01	4	4/18/2019	Remove de	Trees (Dead & Hazardous)
414.01	4	4/18/2019	Remove or	Accessory Structures Maintained
528.37	23	6/7/2019	Replace or	Sidewalks and Driveways
528.27	1	3/5/2019	Replace 3 s	Sidewalks and Driveways
528.27	1	3/5/2019	Remove ha	Trees (Dead & Hazardous)
71.01	1	3/27/2019	Repair drai	Ground Surface Hazards or Unsanitary Conditi
339.24	11	5/24/2019	TVs may be	Disposal of Electronics
182.01	13	6/19/2019	Replace br(	General Maintenance
182.01	13	6/19/2019	Remove tr(	Trees (Dead & Hazardous)
192.01	33	5/30/2019	Total amou	Township Cleanup (30 day invoice)
342.11	25	5/24/2019	Remove de	Trees (Dead & Hazardous)
58.01	3	4/16/2019	1) Replace	General Maintenance
479.01	8	5/11/2019	Register an	Motor Vehicles
340.06	22	5/28/2019	PIECES OF '	Unacceptable Waste
340.04	42	5/21/2019	Replace or	Sidewalks and Driveways
592.01	4	6/13/2019	Clean limbs	Trees (Dead & Hazardous)
592.01	4	5/15/2019	Clean up al	Sanitation
592.01	4	5/15/2019	Remove all	Trees (Dead & Hazardous)
592.01	4	6/13/2019	Clean trash	Sanitation
592.01	4	6/13/2019	Cut and tri	(10 Day) Grass Letter
592.01	4	5/15/2019	Cut and tri	(10 Day) Grass Letter
339.07	1	2/22/2019	Replace or	Sidewalks and Driveways
426.01	5	5/30/2019	Total amou	Township Cleanup (30 day invoice)
372.01	3	6/13/2019	Replace rot	General Maintenance
249.01	4	5/31/2019	Repair or r(	Sidewalks and Driveways
187.01	31	6/10/2019	Place trash	Sanitation
187.01	31	6/10/2019	Remove or	Motor Vehicles
187.01	31	6/10/2019	Cut and tri	(10 Day) Grass Letter
340.16	13	1/3/2019	Register an	Motor Vehicles
340.16	13	5/23/2019	Use of Non	Unacceptable Waste
356.01	1	5/30/2019	Total amou	Township Cleanup (30 day invoice)
528.48	32	6/14/2019	Replace or	Sidewalks and Driveways
433.17	1	5/16/2019	Remove 5 (	Trees (Dead & Hazardous)
433.17	1	5/16/2019	Trim low b	General Maintenance (Landscaping)
433.17	1	5/16/2019	Clean up d(	Appearance (Landscaping)
397.04	4	6/13/2019	Remove fal	Trees (Dead & Hazardous)
397.04	4	6/13/2019	Remove sh	Accessory Structures Maintained
397.04	4	6/13/2019	Make repai	General Maintenance

527.04	16	5/2/2019	Replace or	Sidewalks and Driveways
340.04	18	6/3/2019	Loose bags	Unacceptable Waste
463.04	3	4/30/2019	Remove or	General Maintenance
515.08	18	6/18/2019	Replace or	Sidewalks and Driveways
423.01	11	6/19/2019	1) Remove	General Maintenance
513.23	5	2/25/2019	Replace pr	Sidewalks and Driveways
339.18	33	6/7/2019	Fix door on	Exterior Structure (General)
339.18	33	6/7/2019	treat pool (	Accessory Structures Maintained
339.18	33	6/7/2019	Trim bushe	Sidewalks and Driveways
525.17	7	5/21/2019	Repair step	Sidewalks and Driveways
336.05	1	4/25/2019	Remove 2 t	Trees (Dead & Hazardous)
342.07	21	4/3/2019	Remove all	Motor Vehicles
342.07	21	4/3/2019	Remove all	Motor Vehicles
342.07	21	4/3/2019	Remove all	Sanitation
342.07	21	4/3/2019	Repair rear	Exterior Structure (General)
342.34	9	6/4/2019	Remove de	Trees (Dead & Hazardous)
105.01	18	5/15/2019	Make sure	Vacant Structures & Land
105.01	18	5/15/2019	Fix all brok	Exterior Structure (General)
105.01	18	5/15/2019	Clean up de	Sanitation
340.24	25	3/4/2019	Remove or	Motor Vehicles
431.12	15	5/29/2019	Cut and trii	(10 Day) Grass Letter
185.01	21	6/10/2019	Total amou	Township Cleanup (30 day invoice)
338.05	7	5/6/2019	Remove st	Sidewalks and Driveways
338.05	7	5/6/2019	Repair exte	General Maintenance
		5/16/2019	Remove de	Trees (Dead & Hazardous)
179.01	1	2/14/2019	Properly st	Storage of Wood
179.01	1	2/14/2019	Remove ex	Sanitation
187.01	25	5/17/2019	Clean up de	Sanitation
187.01	25	5/17/2019	Make repai	Accessory Structures Maintained
338.2	12	5/6/2019	replace or i	General Maintenance
513.04	16	2/26/2019	Replace or	Sidewalks and Driveways
413.02	1	6/3/2019	Cut and trii	(10 Day) Grass Letter
413.02	1	6/3/2019	Remove de	Trees (Dead & Hazardous)
469.16	29	6/19/2019	Replace or	General Maintenance
404.44	15	3/7/2019	The carpet	Unacceptable Waste
286.26	16	6/18/2019	Remove, re	General Maintenance
339.24	21	3/18/2019	Replace or	Sidewalks and Driveways
339.24	21	3/18/2019	Clean up de	Trees (Dead & Hazardous)