

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N  
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N  
 Qual: Sale Dates: 01/01/69 to 02/18/20 Include Fees: N  
 Transaction Dates: 01/01/20 to 02/18/20 Include Costs: Y  
 Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Other: N  
 Sp. Assmnt: N Misc: N Board Up: N Demolition: N  
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:  
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.  
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)  
 - Redemption Payments Principal.  
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range  
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:  
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

| Block                                      | Owner Name              | Sale Date                            | Status           | Status Date                   | Certificate %   | Premium               |
|--------------------------------------------|-------------------------|--------------------------------------|------------------|-------------------------------|-----------------|-----------------------|
| Lot                                        | Street Address          | Held By                              | Check Cleared    | Date                          | Amounts In Sale |                       |
| Qual                                       | City, St                | Zip                                  | Tax Years        |                               | Principal       | Interest              |
| Cert Num                                   | Property Location       | Balance Type                         |                  |                               |                 | Total                 |
| Lien Hldr Id                               | Name                    | Trans: Balance Type                  | Date Yr Qtr Code | Description                   | Principal       | Interest Prin Balance |
| 1                                          | A & M CAPITAL GROUP LLC |                                      | 08/24/17         | Open                          |                 | 18.00 % 0.00          |
| 33.01                                      | 48 PRINCETON DRIVE      |                                      | Municipal        |                               |                 |                       |
|                                            | DELRAN, NJ              |                                      | 08075            | 2016                          |                 |                       |
| 17-00132                                   | 73 ST MIHIEL DR         |                                      |                  | Tax                           | 4,941.43        | 746.17 5,687.60       |
| 999                                        | DELRAN TOWNSHIP         |                                      |                  | Cost                          | 150.00          | 0.00 150.00           |
|                                            |                         |                                      |                  | Total In Sale:                |                 | 5,837.60              |
|                                            |                         |                                      |                  | Balance as of 12/31/19:       |                 | 19,491.92             |
|                                            | Tax                     | 02/01/20 20 1 J 061 2020 1st quarter |                  |                               | 874.23          | 0.00 20,366.15        |
| Install Plan Sp. Charges Account: 17-00132 |                         | Loan Date: 10/30/19                  |                  | Loan Amount:                  |                 | 12,388.75             |
|                                            |                         |                                      |                  | Loan Principal Begin Balance: |                 | 11,637.44             |
|                                            |                         | 02/11/20 3 PMIP CK 14412214          |                  |                               | 379.42          | 77.58 11,258.02       |
|                                            |                         | 02/11/20 4 PMIP CK 14412214          |                  |                               | 0.00            | 10.00 11,258.02       |
|                                            |                         |                                      |                  | Installment Interest Due:     |                 | 65.05 11,323.07       |
| 1                                          | LWS ENTERPRISES, LLC    |                                      | 12/04/08         | Open                          |                 | 18.00 % 0.00          |
| 37.01                                      | 6 CARDINAL DRIVE        |                                      | Municipal        |                               |                 |                       |
|                                            | MOORESTOWN, NJ          |                                      | 08057            |                               |                 |                       |
| 200801                                     | 89 ST MIHIEL DR         |                                      |                  | Tax                           | 1,899.57        | 263.11 2,162.68       |
| 999                                        | DELRAN TOWNSHIP         |                                      |                  | Cost                          | 103.25          | 0.00 103.25           |
|                                            |                         |                                      |                  | Total In Sale:                |                 | 2,265.93              |
|                                            |                         |                                      |                  | Balance as of 12/31/19:       |                 | 30,026.70             |
|                                            | Tax                     | 02/01/20 20 1 J 061 2020 1st quarter |                  |                               | 663.61          | 0.00 30,690.31        |
| 1                                          | LWS ENTERPRISES, LLC    |                                      | 12/04/08         | Open                          |                 | 18.00 % 0.00          |
| 37.02                                      | 6 CARDINAL DR           |                                      | Municipal        |                               |                 |                       |
|                                            | MOORESTOWN, NJ          |                                      | 08057            |                               |                 |                       |
| 200802                                     | 91 ST MIHIEL DR         |                                      |                  | Tax                           | 1,982.16        | 281.70 2,263.86       |
| 999                                        | DELRAN TOWNSHIP         |                                      |                  | Cost                          | 105.28          | 0.00 105.28           |
|                                            |                         |                                      |                  | Total In Sale:                |                 | 2,369.14              |
|                                            |                         |                                      |                  | Balance as of 12/31/19:       |                 | 31,336.90             |
|                                            | Tax                     | 02/01/20 20 1 J 061 2020 1st quarter |                  |                               | 692.46          | 0.00 32,029.36        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name Trans: Balance Type                          | Sale Date<br>Held By<br>Zip<br>Date Yr Qtr | Status<br>Tax Years<br>Code Description | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total<br>Prin Balance |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------|
| 1<br>37.03<br>200803<br>999                      | LWS ENTERPRISES, LLC<br>6 CARDINAL DR<br>MOORESTOWN, NJ<br>93 ST MIHIEL DR<br>DELRAN TOWNSHIP                      | 12/04/08<br>Municipal<br>08057             | Open                                    |                                                   | 18.00 %                                                | 0.00                             |
|                                                  |                                                                                                                    |                                            |                                         | Tax<br>Cost<br>Total In Sale:                     | 2,034.47<br>106.56<br>293.45<br>0.00                   | 2,327.92<br>106.56<br>2,434.48   |
|                                                  |                                                                                                                    |                                            |                                         | Balance as of 12/31/19:                           |                                                        | 32,166.68                        |
|                                                  | Tax                                                                                                                | 02/01/20 20 1                              | J 061 2020 1st quarter                  |                                                   | 710.74<br>0.00                                         | 32,877.42                        |
| 2<br>13<br>19-00002<br>740                       | JRM FINANCIAL LLC<br>5230 LAS VIRGENES RD # 105<br>CALABASAS, CA<br>73 ALDEN AVE<br>BB 316 INVESTMENTS LLC         | 09/10/19<br>Outside<br>08002               | Open<br>2018                            |                                                   | 0.00 %                                                 | 5,100.00                         |
|                                                  |                                                                                                                    |                                            |                                         | Tax<br>Cost<br>Total In Sale:                     | 964.59<br>48.83<br>66.24<br>0.00                       | 1,030.83<br>48.83<br>1,079.66    |
|                                                  |                                                                                                                    |                                            |                                         | Balance as of 12/31/19:                           |                                                        | 5,140.93                         |
|                                                  | Tax                                                                                                                | 02/11/20 20 1                              | J 074 BB 316 SUBS                       |                                                   | 970.43<br>0.00                                         | 6,111.36                         |
| 7<br>23<br>17-00145<br>548                       | US BANK NATIONAL ASSOC<br>3217 S DECKER LAKE DR<br>SALT LAKE CITY, UT<br>24 ALDEN AVE<br>PC4, LLC                  | 08/24/17<br>Outside<br>84119               | Open<br>2016                            |                                                   | 0.00 %                                                 | 1,000.00                         |
|                                                  |                                                                                                                    |                                            |                                         | Tax<br>Cost<br>Total In Sale:                     | 0.00<br>65.00<br>0.00<br>0.00                          | 0.00<br>65.00<br>65.00           |
|                                                  |                                                                                                                    |                                            |                                         | Balance as of 12/31/19:                           |                                                        | 10,000.82                        |
| 9<br>74<br>09106<br>999                          | TAYLORS LANE DEVELOPMENT CO. INC<br>14 E GERMANTOWN PIKE<br>PLYMOUTH MEETING PA<br>TAYLORS LANE<br>DELRAN TOWNSHIP | 07/17/91<br>Municipal<br>19462             | Open                                    |                                                   | 18.00 %                                                | 0.00                             |
|                                                  |                                                                                                                    |                                            |                                         | Tax<br>Cost<br>Total In Sale:                     | 17.80<br>15.00<br>1.20<br>0.00                         | 19.00<br>15.00<br>34.00          |
|                                                  |                                                                                                                    |                                            |                                         | Balance as of 12/31/19:                           |                                                        | 2,520.81                         |
|                                                  | Tax                                                                                                                | 02/01/20 20 1                              | J 061 2020 1st quarter                  |                                                   | 16.35<br>0.00                                          | 2,537.16                         |
| 31<br>2<br>18000020<br>620                       | MAZZOLI, EMMA J & DANIEL T<br>302 CHESTER AVE<br>DELRAN, NJ<br>302 CHESTER AVE<br>CHRISTIANA TR/CUST GSRAN-Z LLC   | 08/02/18<br>Outside<br>08075               | Open<br>2017                            |                                                   | 0.00 %                                                 | 21,000.00                        |
|                                                  |                                                                                                                    |                                            |                                         | Tax<br>Cost<br>Total In Sale:                     | 3,566.44<br>144.78<br>563.50<br>0.00                   | 4,129.94<br>144.78<br>4,274.72   |
|                                                  |                                                                                                                    |                                            |                                         | Balance as of 12/31/19:                           |                                                        | 19,189.40                        |
| 44<br>28<br>19-00009<br>620                      | MCDERMOTT, THOMAS<br>810 DREXEL ST<br>DELRAN, NJ<br>810 DREXEL ST<br>CHRISTIANA TR/CUST GSRAN-Z LLC                | 09/10/19<br>Outside<br>08075               | Open<br>2018                            |                                                   | 0.00 %                                                 | 23,000.00                        |
|                                                  |                                                                                                                    |                                            |                                         | Tax<br>Cost<br>Total In Sale:                     | 7,180.46<br>100.00<br>1,314.11<br>0.00                 | 8,494.57<br>100.00<br>8,594.57   |
|                                                  |                                                                                                                    |                                            |                                         | Balance as of 12/31/19:                           |                                                        | 16,001.27                        |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name Trans: Balance Type                                 | Sale Date<br>Held By<br>Zip<br>Date Yr Qtr | Status<br>Tax Years<br>Code Description | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total<br>Prin Balance |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------|
| 80<br>48<br>19-00015<br>740                      | DELTORO, PEDRO E. CARMEN I<br>1131 FAIRVIEW ST<br>DELRAN, NJ<br>1131 FAIRVIEW ST<br>BB 316 INVESTMENTS LLC                | 09/10/19<br>Outside<br>08075<br>2018       | Open                                    |                                                   | 0.00 %                                                 | 14,300.00                        |
|                                                  |                                                                                                                           |                                            | Tax                                     | 2,036.54                                          | 52.95                                                  | 2,089.49                         |
|                                                  |                                                                                                                           |                                            | Cost                                    | 54.63                                             | 0.00                                                   | 54.63                            |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 2,144.12                         |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 6,152.18                         |
| 85<br>9<br>16-00029<br>830                       | BURROWS, ALFRED S & EMMA E<br>12 LEHIGH DR<br>DELRAN, N J<br>12 LEHIGH DR<br>US Bank Cust BV002 Trst & Crdt               | 09/15/16<br>Outside<br>08075<br>2015       | Open                                    |                                                   | 0.00 %                                                 | 16,600.00                        |
|                                                  |                                                                                                                           |                                            | Tax                                     | 7,065.00                                          | 1,328.43                                               | 8,393.43                         |
|                                                  |                                                                                                                           |                                            | Cost                                    | 150.00                                            | 0.00                                                   | 150.00                           |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 8,543.43                         |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 38,799.43                        |
| 86<br>5<br>18000047<br>620                       | FLOWERS, CHRIS<br>56 WINDSOR LANE<br>WILLINGBORO, NJ<br>6 STEVENS DR<br>CHRISTIANA TR/CUST GSRAN-Z LLC                    | 08/02/18<br>Outside<br>08046<br>2017       | Open                                    |                                                   | 0.00 %                                                 | 24,000.00                        |
|                                                  |                                                                                                                           |                                            | Tax                                     | 5,253.09                                          | 275.78                                                 | 5,528.87                         |
|                                                  |                                                                                                                           |                                            | Cost                                    | 150.00                                            | 0.00                                                   | 150.00                           |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 5,678.87                         |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 19,651.06                        |
| 93<br>4<br>18000053<br>025                       | SANKOVICH, JOSEPH<br>8 PURDUE DR<br>DELRAN, NJ<br>8 PURDUE DR<br>LORAMARK CAPITAL LLC                                     | 08/02/18<br>Outside<br>08075<br>2017       | Open                                    |                                                   | 0.00 %                                                 | 1,600.00                         |
|                                                  |                                                                                                                           |                                            | Tax                                     | 0.00                                              | 0.00                                                   | 0.00                             |
|                                                  |                                                                                                                           |                                            | Cost                                    | 65.00                                             | 0.00                                                   | 65.00                            |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 65.00                            |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 158.99                           |
| 98<br>10<br>18000059<br>620                      | VANDEBURG, BERNADETTE E & LESLIE E<br>25 PRINCETON DR<br>DELRAN, N J<br>25 PRINCETON DR<br>CHRISTIANA TR/CUST GSRAN-Z LLC | 08/02/18<br>Outside<br>08075<br>2017       | Open                                    |                                                   | 0.00 %                                                 | 20,000.00                        |
|                                                  |                                                                                                                           |                                            | Tax                                     | 3,993.34                                          | 630.95                                                 | 4,624.29                         |
|                                                  |                                                                                                                           |                                            | Cost                                    | 147.12                                            | 0.00                                                   | 147.12                           |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 4,771.41                         |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 19,378.62                        |
| 99<br>2<br>19-00020<br>547                       | SKORKO, DAVID & JEANNE M<br>4 SUBURBAN BLVD<br>DELRAN, NJ<br>4 SUBURBAN BLVD<br>US BANK CUST FOR PRO CAP 8                | 09/10/19<br>Outside<br>08075<br>2018       | Open                                    |                                                   | 0.00 %                                                 | 11,200.00                        |
|                                                  |                                                                                                                           |                                            | Tax                                     | 0.00                                              | 0.00                                                   | 0.00                             |
|                                                  |                                                                                                                           |                                            | Cost                                    | 15.00                                             | 0.00                                                   | 15.00                            |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 15.00                            |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 6,257.40                         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name Trans: Balance Type                                       | Sale Date<br>Held By<br>Zip<br>Date Yr Qtr | Status<br>Tax Years<br>Code Description | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total<br>Prin Balance |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------|
| 104<br>5<br>18000063<br>620                      | BURTON, MORRIS<br>10 HOLYOKE DR<br>DELRAN, N J<br>10 HOLYOKE DR<br>CHRISTIANA TR/CUST GSRAN-Z LLC                               | 08/02/18<br>Outside<br>08075<br>2017       | Open                                    |                                                   | 0.00 %                                                 | 15,000.00                        |
|                                                  |                                                                                                                                 |                                            | Tax                                     | 20.44                                             | 2.14                                                   | 22.58                            |
|                                                  |                                                                                                                                 |                                            | Cost                                    | 65.00                                             | 0.00                                                   | 65.00                            |
|                                                  |                                                                                                                                 |                                            | Total In Sale:                          |                                                   |                                                        | 87.58                            |
|                                                  |                                                                                                                                 |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 18,429.75                        |
| 115<br>21<br>19-00022<br>620                     | KANORR, RUSSELL DANIEL<br>73 JANEWAY AVE<br>MOORESTOWN, NJ<br>73 JANEWAY AVE<br>CHRISTIANA TR/CUST GSRAN-Z LLC                  | 09/10/19<br>Outside<br>08057<br>2017, 2018 | Open                                    |                                                   | 0.00 %                                                 | 24,000.00                        |
|                                                  |                                                                                                                                 |                                            | Tax                                     | 7,460.08                                          | 1,409.57                                               | 8,869.65                         |
|                                                  |                                                                                                                                 |                                            | Cost                                    | 100.00                                            | 0.00                                                   | 100.00                           |
|                                                  |                                                                                                                                 |                                            | Total In Sale:                          |                                                   |                                                        | 8,969.65                         |
|                                                  |                                                                                                                                 |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 16,961.95                        |
| 115<br>26<br>17-00182<br>620                     | CROGE, FRANK C ET UX<br>87 COOPER AVE<br>MOORESTOWN, N J<br>87 COOPER AVE<br>CHRISTIANA TR/CUST GSRAN-Z LLC                     | 08/24/17<br>Outside<br>08057<br>2016       | Open                                    |                                                   | 0.00 %                                                 | 13,000.00                        |
|                                                  |                                                                                                                                 |                                            | Tax                                     | 2,720.30                                          | 459.73                                                 | 3,180.03                         |
|                                                  |                                                                                                                                 |                                            | Cost                                    | 126.34                                            | 0.00                                                   | 126.34                           |
|                                                  |                                                                                                                                 |                                            | Total In Sale:                          |                                                   |                                                        | 3,306.37                         |
|                                                  |                                                                                                                                 |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 20,403.41                        |
| 116<br>5.01<br>19-00023<br>620                   | HAAS, WILLIAM JR AND KATHLEEN M<br>4304 BRIDGEBORO RD<br>MOORESTOWN, NJ<br>4304 BRIDGEBORO RD<br>CHRISTIANA TR/CUST GSRAN-Z LLC | 09/10/19<br>Outside<br>08057<br>2018       | Open                                    |                                                   | 0.00 %                                                 | 46,000.00                        |
|                                                  |                                                                                                                                 |                                            | Tax                                     | 3,065.14                                          | 344.81                                                 | 3,409.95                         |
|                                                  |                                                                                                                                 |                                            | Cost                                    | 70.72                                             | 0.00                                                   | 70.72                            |
|                                                  |                                                                                                                                 |                                            | Total In Sale:                          |                                                   |                                                        | 3,480.67                         |
|                                                  |                                                                                                                                 |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 18,666.55                        |
| 116<br>33<br>19-00024<br>547                     | 4012 BRIDGEBORO AJR LLC<br>545 E COUNTY LINE RD S 18 P<br>LAKEWOOD, NJ<br>4012 BRIDGEBORO RD<br>US BANK CUST FOR PRO CAP 8      | 09/10/19<br>Outside<br>08701<br>2018       | Open                                    |                                                   | 0.00 %                                                 | 5,600.00                         |
|                                                  |                                                                                                                                 |                                            | Tax                                     | 0.00                                              | 0.00                                                   | 0.00                             |
|                                                  |                                                                                                                                 |                                            | Cost                                    | 15.00                                             | 0.00                                                   | 15.00                            |
|                                                  |                                                                                                                                 |                                            | Total In Sale:                          |                                                   |                                                        | 15.00                            |
|                                                  |                                                                                                                                 |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 3,487.86                         |
| 117<br>8<br>09932<br>999                         | KALYANI, SHUBHADA<br>861 COX RD<br>MOORESTOWN, NJ<br>COX RD<br>DELRAN TOWNSHIP                                                  | 06/03/99<br>Municipal<br>08057             | Open                                    |                                                   | 18.00 %                                                | 0.00                             |
|                                                  |                                                                                                                                 |                                            | Tax                                     | 34.98                                             | 2.64                                                   | 37.62                            |
|                                                  |                                                                                                                                 |                                            | Cost                                    | 35.00                                             | 0.00                                                   | 35.00                            |
|                                                  |                                                                                                                                 |                                            | Total In Sale:                          |                                                   |                                                        | 72.62                            |
|                                                  |                                                                                                                                 |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 1,133.62                         |
|                                                  |                                                                                                                                 |                                            | Tax                                     | 16.35                                             | 0.00                                                   | 1,149.97                         |
|                                                  |                                                                                                                                 | 02/01/20 20 1 J 061 2020 1st quarter       |                                         |                                                   |                                                        |                                  |

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|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------|
| 118<br>4.03<br>-C0173- -<br>18000076<br>541      | SAUNDERS, WENDY ANNE<br>173 NATALIE RD<br>DELRAN, NJ<br>173 NATALIE ROAD<br>US BANK CUST FOR PC7 FIRSTTRUST               | 08/02/18<br>Outside<br>08075<br>2017       | Open                                    |                                                   | 0.00 %                                                 | 1,000.00                         |
|                                                  |                                                                                                                           |                                            | Tax                                     |                                                   | 0.00                                                   | 0.00                             |
|                                                  |                                                                                                                           |                                            | Cost                                    |                                                   | 65.00                                                  | 0.00                             |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 65.00                            |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 4,924.78                         |
| 118<br>4.03<br>-C0308- -<br>18000078<br>740      | SAIYED, MINIRALI Y.<br>308 NICHOLAS DR.<br>DELRAN, NJ<br>308 NICHOLAS DR<br>BB 316 INVESTMENTS LLC                        | 08/02/18<br>Outside<br>08075<br>2017       | Open                                    |                                                   | 0.00 %                                                 | 6,100.00                         |
|                                                  |                                                                                                                           |                                            | Tax                                     |                                                   | 836.82                                                 | 50.40                            |
|                                                  |                                                                                                                           |                                            | Cost                                    |                                                   | 67.74                                                  | 0.00                             |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 887.22                           |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 954.96                           |
|                                                  |                                                                                                                           |                                            | Tax                                     | 02/11/20 20 1 J 074 BB 316 SUBS                   | 856.38                                                 | 0.00                             |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 8,721.45                         |
| 118.12<br>37<br>19-00030<br>620                  | LIVINGSTON REHAB<br>3111 ROUTE 38, SUITE 11-185<br>MT LAUREL, NJ<br>8 ASTER CT<br>CHRISTIANA TR/CUST GSRAN-Z LLC          | 09/10/19<br>Outside<br>08075<br>2018       | Open                                    |                                                   | 0.00 %                                                 | 38,000.00                        |
|                                                  |                                                                                                                           |                                            | Tax                                     |                                                   | 4,796.06                                               | 682.66                           |
|                                                  |                                                                                                                           |                                            | Cost                                    |                                                   | 100.00                                                 | 0.00                             |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 5,478.72                         |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 100.00                           |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 5,578.72                         |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 19,639.73                        |
| 118.17<br>25<br>18000090<br>620                  | BUTZ-MCMAHON, BOBBIE<br>10 AMBERFIELD DR<br>DELRAN, NJ<br>10 AMBERFIELD DR<br>CHRISTIANA TR/CUST GSRAN-Z LLC              | 08/02/18<br>Outside<br>08075<br>2017       | Open                                    |                                                   | 0.00 %                                                 | 41,000.00                        |
|                                                  |                                                                                                                           |                                            | Tax                                     |                                                   | 7,653.80                                               | 1,377.97                         |
|                                                  |                                                                                                                           |                                            | Cost                                    |                                                   | 150.00                                                 | 0.00                             |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 9,031.77                         |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 150.00                           |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 9,181.77                         |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 32,159.39                        |
| 118.20<br>53<br>19-00034<br>620                  | COWARD, CHARLES W III<br>8 PERIWINKLE LANE<br>DELRAN, NJ<br>8 PERIWINKLE LANE<br>CHRISTIANA TR/CUST GSRAN-Z LLC           | 09/10/19<br>Outside<br>08075<br>2018       | Open                                    |                                                   | 0.00 %                                                 | 27,000.00                        |
|                                                  |                                                                                                                           |                                            | Tax                                     |                                                   | 5,922.10                                               | 963.35                           |
|                                                  |                                                                                                                           |                                            | Cost                                    |                                                   | 100.00                                                 | 0.00                             |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 6,885.45                         |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 100.00                           |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 6,985.45                         |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 14,989.91                        |
| 118.21<br>1<br>-C0098- -<br>18000108<br>740      | THE SALT & LIGHT CO., INC<br>1841 BURLINGTON- MT.HOLLY<br>WESTAMPTON, NJ<br>98 WILDFLOWER PLACE<br>BB 316 INVESTMENTS LLC | 08/02/18<br>Outside<br>08060<br>2017       | Open                                    |                                                   | 0.00 %                                                 | 4,500.00                         |
|                                                  |                                                                                                                           |                                            | Tax                                     |                                                   | 581.81                                                 | 35.04                            |
|                                                  |                                                                                                                           |                                            | Cost                                    |                                                   | 65.00                                                  | 0.00                             |
|                                                  |                                                                                                                           |                                            | Total In Sale:                          |                                                   |                                                        | 616.85                           |
|                                                  |                                                                                                                           |                                            | Balance as of 12/31/19:                 |                                                   |                                                        | 65.00                            |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 681.85                           |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 5,467.53                         |
|                                                  |                                                                                                                           |                                            | Tax                                     | 02/11/20 20 1 J 074 BB 316 SUBS                   | 595.40                                                 | 0.00                             |
|                                                  |                                                                                                                           |                                            |                                         |                                                   |                                                        | 6,062.93                         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip    | Status<br>Tax Years<br>Code | Status Date<br>Check Cleared Date<br>Balance Type<br>Description | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                  |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|-----------------------------|------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------|
| Trans: Balance Type                              | Date Yr Qtr                                                           |                                |                             |                                                                  | Principal Interest                                     | Prin Balance                                                      |
| 119<br>17                                        | PINEDGE ASSOCIATES, LLC<br>230 WEST COOPER RD<br>WEST BERLIN, NJ      | 07/09/15<br>Municipal<br>08091 | Open<br>2014                |                                                                  | 18.00 %                                                | 0.00                                                              |
| 15-00127<br>999                                  | CREEK RD<br>DELRAN TOWNSHIP                                           |                                |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19:         | 104.14<br>65.00                                        | 111.94<br>65.00<br>176.94<br>922.06                               |
|                                                  | Tax                                                                   | 02/01/20 20 1                  | J 061 2020 1st quarter      |                                                                  | 38.47<br>0.00                                          | 960.53                                                            |
| 119<br>19                                        | WUCHTER, GARY<br>279 CREEK RD<br>DELRAN, NJ                           | 09/10/19<br>Outside<br>08075   | Open<br>2018                |                                                                  | 18.00 %                                                | 0.00                                                              |
| 19-00044<br>547                                  | 283-289 CREEK RD<br>US BANK CUST FOR PRO CAP 8                        |                                |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19:         | 8,424.65<br>100.00                                     | 1,864.25<br>0.00<br>10,288.90<br>100.00<br>10,388.90<br>19,409.24 |
| 120<br>4.01                                      | NEFF, JANET<br>28 TAISLEY LANE<br>BURLINGTON, NJ                      | 08/02/18<br>Outside<br>08016   | Open<br>2017                |                                                                  | 0.00 %                                                 | 100.00                                                            |
| 18000117<br>740                                  | 8006 RT 130 N<br>BB 316 INVESTMENTS LLC                               |                                |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19:         | 7,567.49<br>150.00                                     | 643.24<br>0.00<br>8,210.73<br>150.00<br>8,360.73<br>38,559.89     |
|                                                  | Tax                                                                   | 02/11/20 20 1                  | J 074 BB 316 SUBS           |                                                                  | 4,414.28<br>0.00                                       | 42,974.17                                                         |
| 120<br>6                                         | NEFF, JANET<br>28 TAISLEY LANE<br>BURLINGTON, NJ                      | 09/22/11<br>Outside<br>08016   | Open                        |                                                                  | 2.00 %                                                 | 0.00                                                              |
| 201184<br>922                                    | 8006 RT 130 N<br>SAME, LLC                                            |                                |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19:         | 2,641.62<br>87.50                                      | 483.38<br>0.00<br>3,125.00<br>87.50<br>3,212.50<br>3,212.50       |
| 120<br>6                                         | NEFF, JANET<br>28 TAISLEY LANE<br>BURLINGTON, NJ                      | 09/13/12<br>Municipal<br>08016 | Open<br>2011                |                                                                  | 18.00 %                                                | 0.00                                                              |
| 642012<br>999                                    | 8006 RT 130 N<br>DELRAN TOWNSHIP                                      |                                |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19:         | 5,215.00<br>150.00                                     | 1,159.64<br>0.00<br>6,374.64<br>150.00<br>6,524.64<br>53,093.56   |
|                                                  | Tax                                                                   | 02/01/20 20 1                  | J 061 2020 1st quarter      |                                                                  | 1,557.08<br>0.00                                       | 54,650.64                                                         |
| 120<br>13.01                                     | BUCCI, JOS J & SONS INC<br>22 RIDGEWOOD AVE<br>DELRAN, N J            | 08/02/18<br>Outside<br>08075   | Open<br>2017                |                                                                  | 0.00 %                                                 | 5,100.00                                                          |
| 18000119<br>383                                  | 7016 RT 130 N<br>NJ TLS LLC                                           |                                |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19:         | 1,854.99<br>92.96                                      | 293.08<br>0.00<br>2,148.07<br>92.96<br>2,241.03<br>9,921.10       |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip          | Status<br>Tax Years     | Status Date<br>Check Cleared Date | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total   |
|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------|-------------------------|-----------------------------------|--------------------------------------------------------|--------------------|
| Trans: Balance Type                              | Date Yr Qtr Code                                                      | Description                          | Balance Type            | Principal                         | Interest                                               | Prin Balance       |
| 120                                              | 13.01                                                                 | 18000119                             | BUCCI, JOS J & SONS INC | Continued                         |                                                        |                    |
|                                                  | Tax                                                                   | 02/11/20 20 1 J 074 NJ TLS LLC       |                         | 949.16                            | 0.00                                                   | 10,870.26          |
| 120<br>40.02                                     | VELEZ, CARLOS & ROSA<br>43 GOLDSPIRE LANE<br>BURLINGTON, NJ           | 12/04/08<br>Outside<br>08016         | Open                    |                                   | 1.00 %                                                 | 0.00               |
| 200847<br>913                                    | 75 HARTFORD ROAD<br>JACOBSON, DR IRVING & JODI                        |                                      | Tax<br>Cost             | 1,460.58<br>91.76                 | 127.55<br>0.00                                         | 1,588.13<br>91.76  |
|                                                  |                                                                       |                                      | Total In Sale:          |                                   |                                                        | 1,679.89           |
|                                                  |                                                                       |                                      | Balance as of 12/31/19: |                                   |                                                        | 9,103.48           |
| 120.05<br>30                                     | MAFRA, TEREZINHA & FERNEDA, EDVALDO<br>42 ASHLEY DR<br>DELRAN, NJ     | 09/10/19<br>Outside<br>08075         | Open                    |                                   | 0.00 %                                                 | 40,000.00          |
| 19-00046<br>620                                  | 42 ASHLEY DR.<br>CHRISTIANA TR/CUST GSRAN-Z LLC                       |                                      | Tax<br>Cost             | 5,068.91<br>100.00                | 897.19<br>0.00                                         | 5,966.10<br>100.00 |
|                                                  |                                                                       |                                      | Total In Sale:          |                                   |                                                        | 6,066.10           |
|                                                  |                                                                       |                                      | Balance as of 12/31/19: |                                   |                                                        | 17,455.76          |
| 125<br>2                                         | MITCHELL, CHARLES<br>1 S. BRIDGEBORO ST<br>DELRAN, NJ                 | 08/24/17<br>Municipal<br>08075       | Open                    |                                   | 18.00 %                                                | 0.00               |
| 17-00231<br>999                                  | ROUTE 130<br>DELRAN TOWNSHIP                                          |                                      | Tax<br>Cost             | 935.34<br>71.78                   | 153.78<br>0.00                                         | 1,089.12<br>71.78  |
|                                                  |                                                                       |                                      | Total In Sale:          |                                   |                                                        | 1,160.90           |
|                                                  |                                                                       |                                      | Balance as of 12/31/19: |                                   |                                                        | 4,055.93           |
|                                                  | Tax                                                                   | 02/01/20 20 1 J 061 2020 1st quarter |                         | 245.25                            | 0.00                                                   | 4,301.18           |
| 125<br>27                                        | DISPIRITO, MICHAEL & D'ARCY<br>434 WINDROW CLUSTER<br>MOORESTOWN, NJ  | 09/13/12<br>Municipal<br>08057       | Open                    |                                   | 18.00 %                                                | 0.00               |
| 702012<br>999                                    | WALNUT ST<br>DELRAN TOWNSHIP                                          |                                      | Tax<br>Cost             | 2,109.64<br>96.41                 | 210.79<br>0.00                                         | 2,320.43<br>96.41  |
|                                                  |                                                                       |                                      | Total In Sale:          |                                   |                                                        | 2,416.84           |
|                                                  |                                                                       |                                      | Balance as of 12/31/19: |                                   |                                                        | 22,429.06          |
|                                                  | Tax                                                                   | 02/01/20 20 1 J 061 2020 1st quarter |                         | 913.67                            | 0.00                                                   | 23,342.73          |
| 128<br>9.02                                      | FORCELLINI, JOANNE<br>125 RT 130 N<br>DELRAN NJ                       | 09/30/10<br>Outside<br>08075         | Open                    |                                   | 16.00 %                                                | 0.00               |
| 02080<br>922                                     | 24 ASH ST<br>SAME, LLC                                                |                                      | Tax<br>Cost             | 471.68<br>75.00                   | 41.21<br>0.00                                          | 512.89<br>75.00    |
|                                                  |                                                                       |                                      | Total In Sale:          |                                   |                                                        | 587.89             |
|                                                  |                                                                       |                                      | Balance as of 12/31/19: |                                   |                                                        | 1,433.32           |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name Trans: Balance Type                        | Sale Date<br>Held By<br>Zip<br>Date Yr Qtr | Status<br>Tax Years<br>Code Description | Status Date<br>Check Cleared Date<br>Balance Type        | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total<br>Prin Balance            |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------|----------------------------------------------------------|--------------------------------------------------------|---------------------------------------------|
| 128<br>9.02<br>13-00103<br>999                   | FORCELLINI, JOANNE<br>125 RT 130 N<br>DELRAN NJ<br>24 ASH ST<br>DELRAN TOWNSHIP                                  | 08/07/14<br>Municipal<br>08075<br>2013     | Open                                    |                                                          | 18.00 %                                                | 0.00                                        |
|                                                  |                                                                                                                  |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 572.24<br>97.39<br>65.00<br>0.00                       | 669.63<br>65.00<br>734.63<br>5,038.05       |
|                                                  |                                                                                                                  | Tax 02/01/20 20 1                          | J 061 2020 1st quarter                  |                                                          | 162.54<br>0.00                                         | 5,200.59                                    |
| 128<br>31<br>18000125<br>214                     | MCMAHON, BOBBIE & VICTORIA & C<br>10 MULBERRY ST<br>DELRAN, NJ<br>10 MULBERRY ST<br>TRYSTONE CAPITAL ASSETS INC  | 08/02/18<br>Outside<br>08075<br>2017       | Open                                    |                                                          | 0.00 %                                                 | 4,100.00                                    |
|                                                  |                                                                                                                  |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 2,128.90<br>336.36<br>104.39<br>0.00                   | 2,465.26<br>104.39<br>2,569.65<br>11,570.96 |
| 131<br>7.01<br>200134<br>907                     | UNKNOWN C/O ASSESSOR'S OFFICE<br>900 CHESTER AVE.<br>DELRAN, N J<br>ASH ST<br>DEBBIE MCFALL                      | 06/07/01<br>Outside<br>08075<br>2000       | Open                                    |                                                          | 18.00 %                                                | 0.00                                        |
|                                                  |                                                                                                                  |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 19.71<br>1.47<br>65.00<br>0.00                         | 21.18<br>65.00<br>86.18<br>86.18            |
| 131<br>7.01<br>200636<br>999                     | UNKNOWN C/O ASSESSOR'S OFFICE<br>900 CHESTER AVE.<br>DELRAN, N J<br>ASH ST<br>DELRAN TOWNSHIP                    | 10/03/06<br>Municipal<br>08075<br>2005     | Open                                    |                                                          | 18.00 %                                                | 0.00                                        |
|                                                  |                                                                                                                  |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 10.41<br>0.85<br>75.00<br>0.00                         | 11.26<br>75.00<br>86.26<br>290.22           |
| 142<br>10<br>17-00239<br>021                     | GROSSO, DION M & PAT A<br>203 FARMINGTON RD<br>DELRAN, N J<br>203 FARMINGTON RD<br>STUART LASHER                 | 08/24/17<br>Outside<br>08075<br>2016       | Open                                    |                                                          | 0.00 %                                                 | 4,500.00                                    |
|                                                  |                                                                                                                  |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 0.00<br>0.00<br>65.00<br>0.00                          | 0.00<br>65.00<br>65.00<br>15,299.12         |
| 145<br>18<br>200976<br>906                       | MCCOMB, JAMES R & ROBIN A<br>126 RED STONE RIDGE<br>DELRAN, N J<br>126 RED STONE RIDGE<br>CRUSADER LIEN SERVICES | 09/17/09<br>Outside<br>08075<br>2008       | Open                                    |                                                          | 16.00 %                                                | 0.00                                        |
|                                                  |                                                                                                                  |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 4,719.77<br>184.06<br>159.39<br>0.00                   | 4,903.83<br>159.39<br>5,063.22<br>16,223.04 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name Trans: Balance Type                                | Sale Date<br>Held By<br>Zip<br>Date Yr Qtr | Status<br>Tax Years<br>Code Description | Status Date<br>Check Cleared Date<br>Balance Type        | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total<br>Prin Balance            |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------|----------------------------------------------------------|--------------------------------------------------------|---------------------------------------------|
| 145<br>18<br>18000136<br>620                     | MCCOMB, JAMES R & ROBIN A<br>126 RED STONE RIDGE<br>DELRAN, N J<br>126 RED STONE RIDGE<br>CHRISTIANA TR/CUST GSRAN-Z LLC | 08/02/18<br>Outside<br>08075<br>2017       | Open                                    |                                                          | 0.00 %                                                 | 26,000.00                                   |
|                                                  |                                                                                                                          |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 2,926.75<br>58.54<br>109.71<br>0.00                    | 2,985.29<br>109.71<br>3,095.00<br>13,537.18 |
| 152<br>20<br>19-00052<br>620                     | MCCLOSKEY MICHAEL & CINDY LOU<br>143 DORADO DR<br>DELRAN, N J<br>143 DORADO DR<br>CHRISTIANA TR/CUST GSRAN-Z LLC         | 09/10/19<br>Outside<br>08075<br>2018       | Open                                    |                                                          | 0.00 %                                                 | 34,000.00                                   |
|                                                  |                                                                                                                          |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 4,454.03<br>622.11<br>100.00<br>0.00                   | 5,076.14<br>100.00<br>5,176.14<br>15,186.91 |
| 164<br>24<br>19-00056<br>620                     | HARDY BEVERLY F<br>893 WATERFORD DR<br>DELRAN, N J<br>893 WATERFORD DR<br>CHRISTIANA TR/CUST GSRAN-Z LLC                 | 09/10/19<br>Outside<br>08075<br>2018       | Open                                    |                                                          | 0.00 %                                                 | 30,000.00                                   |
|                                                  |                                                                                                                          |                                            |                                         | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/19: | 6,514.53<br>1,092.82<br>100.00<br>0.00                 | 7,607.35<br>100.00<br>7,707.35<br>17,570.97 |
| 184<br>14<br>19-00061<br>547                     | O'HARA, EDWARD P JR & DOROTHY<br>126 KATHLEEN AVE<br>DELRAN, NJ<br>126 KATHLEEN AVE<br>US BANK CUST FOR PRO CAP 8        | 09/10/19<br>Outside<br>08075<br>2018       | Open                                    |                                                          | 0.00 %                                                 | 6,500.00                                    |
|                                                  |                                                                                                                          |                                            |                                         | Tax<br>Total In Sale:<br>Balance as of 12/31/19:         | 0.00<br>0.00                                           | 0.00<br>0.00<br>3,297.21                    |

| Lien Type    | Count | Prev Bal   | Certificate Transfers | Assign/O.B. Principal | Payments Interest | Mun Adj Outside Adj | Redemption Principal | Payments Interest | Municipal Bal Total Balance |
|--------------|-------|------------|-----------------------|-----------------------|-------------------|---------------------|----------------------|-------------------|-----------------------------|
| Tax          | 48    | 693,794.25 | 0.00<br>5,890.75      | 0.00                  | 0.00              | 0.00<br>7,785.65    | 0.00                 | 0.00              | 207,357.98<br>707,470.65    |
| Cost         | 47    | 4,304.15   | 0.00<br>0.00          | 0.00                  | 0.00              | 0.00<br>0.00        | 0.00                 | 0.00              | 1,038.28<br>4,304.15        |
| Lien Totals  | 95    | 698,098.40 | 0.00<br>5,890.75      | 0.00                  | 0.00              | 0.00<br>7,785.65    | 0.00                 | 0.00              | 208,396.26<br>711,774.80    |
| Total Certs: | 48    |            |                       |                       |                   |                     |                      |                   |                             |

|                                |           |                          |        |                             |           |
|--------------------------------|-----------|--------------------------|--------|-----------------------------|-----------|
| Total Install Accts:           | 1         | Loan Principal Payments: | 379.42 | Loan Principal Balance:     | 11,258.02 |
| Loan Prev Balance:             | 11,637.44 | Loan Interest Payments:  | 87.58  | Installment Interest Due:   | 65.05     |
| New Loan Amounts:              | 0.00      | Loan Adjustments:        | 0.00   | Loan Prin + Instl Intr Due: | 11,323.07 |
| Total Municipal Install Accts: | 1         | Loan Principal Payments: | 379.42 | Loan Principal Balance:     | 11,258.02 |
| Loan Prev Balance:             | 11,637.44 | Loan Interest Payments:  | 87.58  | Installment Interest Due:   | 65.05     |
| New Loan Amounts:              | 0.00      | Loan Adjustments:        | 0.00   | Loan Prin + Instl Intr Due: | 11,323.07 |

SALE DATE: 01/01/1969 to 02/18/2020

BALANCE AS OF 12/31/19 709,735.84

TAX SALE

|                |      |      |
|----------------|------|------|
| Tax            | 0.00 |      |
| Cost           | 0.00 |      |
| Interest       | 0.00 |      |
| TOTAL TAX SALE |      | 0.00 |

TRANSFERS TO LIEN

|                         |          |          |
|-------------------------|----------|----------|
| Tax                     | 5,890.75 |          |
| TOTAL TRANSFERS TO LIEN |          | 5,890.75 |

ASSIGNMENT PAYMENTS (Principal & Interest)

|                           |      |      |
|---------------------------|------|------|
| Tax                       | 0.00 |      |
| Cost                      | 0.00 |      |
| TOTAL ASSIGNMENT PAYMENTS |      | 0.00 |

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

|                                            |      |      |
|--------------------------------------------|------|------|
| Tax                                        | 0.00 |      |
| Cost                                       | 0.00 |      |
| TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS |      | 0.00 |

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

|                       |        |            |
|-----------------------|--------|------------|
| Tax                   | 0.00   |            |
| Cost                  | 0.00   |            |
| Installment Principal | 379.42 |            |
| TOTAL COLLECTIONS     |        | ( 379.42 ) |

NSF REVERSALS (Lien Redemption)

|                                       |      |      |
|---------------------------------------|------|------|
| Tax                                   | 0.00 |      |
| Cost                                  | 0.00 |      |
| Installment Principal                 | 0.00 |      |
| TOTAL NSF REVERSALS (Lien Redemption) |      | 0.00 |

COLLECTOR ADJUSTMENTS

|                      | Debit    | Credit | Net      |
|----------------------|----------|--------|----------|
| Lien - Transfer O.B. | 7,785.65 | 0.00   | 7,785.65 |
|                      | 7,785.65 | 0.00   | 7,785.65 |
| TOTAL ADJUSTMENTS    |          |        | 7,785.65 |

BALANCE AS OF 02/18/20

|                       |            |            |
|-----------------------|------------|------------|
| Tax                   | 707,470.65 |            |
| Cost                  | 4,304.15   |            |
| Installment Principal | 11,258.02  |            |
| TOTAL BALANCE         |            | 723,032.82 |

MUNICIPAL LIEN BALANCE AS OF 02/18/20

|                              |            |            |
|------------------------------|------------|------------|
| Tax                          | 207,357.98 |            |
| Cost                         | 1,038.28   |            |
| Installment Principal        | 11,258.02  |            |
| TOTAL MUNICIPAL LIEN BALANCE |            | 219,654.28 |

TOTAL PREMIUM 509,300.00

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| COLLECTOR INTEREST ADJUSTMENTS | <u>Debit</u> | <u>Credit</u> | <u>Net</u> |             |
|                                | 0.00         | 0.00          | 0.00       |             |
| TOTAL INTEREST ADJUSTMENTS     |              |               |            | <u>0.00</u> |