

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 04/25/22 Include Fees: N
 Transaction Dates: First to 04/25/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Mun Transfer		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
203. 1.		0.00	1,771.00		0.00	
18-00002 Municipal		358.77	0.00		0.00	2,129.77
SO. MOUNTAIN AVENUE	18.00 %					
302. 6.		0.00	2,580.60		0.00	
18-00003 Municipal		751.64	0.00		0.00	3,332.24
LLOYD ROAD REAR	18.00 %					
803. 23.		0.00	518.65		0.00	
18-00008 Municipal		244.17	0.00		0.00	762.82
UP. MOUNTAIN AVE REAR	18.00 %					
902. 2.01		0.00	33,517.39		0.00	
16-00004 Municipal		6,279.37	0.00		0.00	39,796.76
15 LENAPE TRAIL	18.00 %					
905. 25.01		0.00	14,117.40		0.00	
18-00010 Municipal		5,981.04	0.00		0.00	20,098.44
MT. HEBRON ROAD	18.00 %					
1403. 12.		0.00	1,998.70		0.00	
18-00014 Municipal		383.32	0.00		0.00	2,382.02
BLOOMFIELD AVENUE	18.00 %					
1503. 24.		0.00	126.50		0.00	
18-00016 Municipal		55.93	0.00		0.00	182.43
NO. MOUNTAIN AVENUE	18.00 %					
1710. 16.		0.00	189.76		0.00	
18-00023 Municipal		105.03	0.00		0.00	294.79
OAKCROFT AVENUE	18.00 %					
1806. 28.		0.00	177.10		0.00	
18-00024 Municipal		105.03	0.00		0.00	282.13
NORMAN ROAD REAR	18.00 %					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
2004. 28. 4115 Municipal ORANGE ROAD	18.00 %	0.00 36.15	6,305.91 0.00		0.00 0.00	6,342.06
2004. 41. 11-00038 Municipal HIGH STREET	18.00 %	0.00 3,052.19	29,390.23 0.00		0.00 0.00	32,442.42
2503. 62. 18-00043 Municipal PARK STREET REAR	18.00 %	0.00 88.66	151.80 0.00		0.00 0.00	240.46
3101. 17. 99-59 Municipal HARTLEY STREET	18.00 %	0.00 1,307.43	19,299.58 0.00		0.00 0.00	20,607.01
3111. 55. 10-00052 Municipal 48 NEW STREET	18.00 %	0.00 1,098.22	34,248.43 0.00		0.00 0.00	35,346.65
3704. 15. 18-00076 Municipal OVERLOOK ROAD REAR	18.00 %	0.00 219.63	253.00 0.00		0.00 0.00	472.63
3904. 29. 99-98 Municipal PLEASANT WAY	18.00 %	0.00 847.60	92,686.70 0.00		0.00 0.00	93,534.30
4105. 5. 18-00102 Municipal WHEELER STREET REAR	18.00 %	0.00 137.78	619.85 0.00		0.00 0.00	757.63

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	17	0.00	20,488.32 236,222.60	0.00	0.00	0.00	0.00	0.00	256,710.92
Misc	1	0.00	0.00 1,730.00	0.00	0.00	0.00	0.00	0.00	1,730.00
Cost	17	0.00	563.64 0.00	0.00	0.00	0.00	0.00	0.00	563.64
Lien Totals	35	0.00	21,051.96 237,952.60	0.00	0.00	0.00	0.00	0.00	259,004.56

Total Certs: 17

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

SALE DATE: First to 04/25/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	17,372.77	
Misc	0.00	
Cost	563.64	
Interest	<u>3,115.55</u>	
TOTAL TAX SALE		21,051.96

TRANSFERS TO LIEN

Tax	236,222.60	
Misc	<u>1,730.00</u>	
TOTAL TRANSFERS TO LIEN		237,952.60

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				<u>0.00</u>

MUNICIPAL LIEN BALANCE AS OF 04/25/22

Tax	256,710.92	
Misc	1,730.00	
Cost	563.64	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>259,004.56</u>

TOTAL PREMIUM 0.00

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>