

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 10/06/83 to 09/16/21 Include Fees: N
 Transaction Dates: 01/01/22 to 07/08/22 Include Costs: Y
 Include Charge Type: Tax: Y Water/Elect: Y Sewer: Y Deductions: Y Solid Waste: Y
 Sp. Assmnt: Y Misc: Y PILOT: Y Demolition: Y

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

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

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

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

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

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

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
104. 8.		13,105.65	0.00	0.00	0.00	0.00	
11-00001 Municipal		0.00	0.00	0.00	0.00	0.00	13,105.65
1230 BROWN RD	18.00 %						
107. 9.		5,780.40	0.00	0.00	0.00	0.00	
18-00004 Outside		0.00	0.00	0.00	487.20	0.00	6,267.60
4570 ROBIN RD	18.00 %						
107. 12.		16,309.85	0.00	0.00	0.00	0.00	
18-00005 Outside		0.00	0.00	0.00	1,679.98	0.00	17,989.83
4526 ROBIN RD	18.00 %						
115. 1.		6,309.34	0.00	0.00	0.00	0.00	
17-00002 Municipal		0.00	0.00	0.00	0.00	0.00	6,309.34
COLUMBIA AVE	18.00 %						
120. 3.		526.55	0.00	0.00	0.00	0.00	
18-00007 Municipal		0.00	0.00	0.00	0.00	0.00	526.55
N DELSEA DR	18.00 %						
120. 4.		773.52	0.00	0.00	0.00	0.00	
18-00008 Municipal		0.00	0.00	0.00	0.00	0.00	773.52
N DELSEA DR	18.00 %						
301. 14.		19.99	0.00	0.00	0.00	0.00	
14-00013 Outside		0.00	0.00	0.00	0.00	0.00	19.99
WASHINGTON AVE	18.00 %						
301. 14.		195.31	0.00	0.00	0.00	0.00	
17-00005 Municipal		0.00	0.00	0.00	0.00	0.00	195.31
WASHINGTON AVE	18.00 %						
301. 19.		149.94	0.00	0.00	0.00	0.00	
050006 Outside		0.00	0.00	0.00	0.00	0.00	149.94
AMERICA AVE	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
301. 19. 060005 Outside AMERICA AVE	18.00 %	384.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	384.73
303. 39. 18-00011 Municipal 3440 N DELSEA DR	18.00 %	4,797.32 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,797.32
306. 4. 19-00004 Municipal 3916 N DELSEA DR	18.00 %	14,408.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,408.34
307. 13. 20-00003 Municipal 3856 N DELSEA DR	18.00 %	1,455.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,455.14
308. 8. 18-00012 Municipal CENTRE AVE	18.00 %	226.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	226.68
401. 9. 19-00008 Municipal W WEYMOUTH RD	18.00 %	943.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	943.21
401. 31. 20-00004 Outside 3468 N WEST AVE	18.00 %	6,405.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,405.43
501. 25.1 20-00008 Municipal N WEST BLVD	18.00 %	332.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	332.05
503. 6.1 18-00013 Municipal PROSPECT AVE	18.00 %	8,370.72 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,370.72
603. 2. 11-00016 Outside 3209 N MILL RD	18.00 %	27,369.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,369.89
603. 2. 12-00015 Outside 3209 N MILL RD	18.00 %	91,699.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	91,699.22
603. 2. 15-00006 Municipal 3209 N MILL RD	18.00 %	255,382.49 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	255,382.49
603. 3. 11-00017 Municipal 3137 CHAMMINGS CT	18.00 %	389,142.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	389,142.68

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
701. 64. 20-00009 Outside 874 W FOREST GROVE RD	9,500.00	13,165.62 0.00	0.00 0.00	0.00 0.00	0.00 718.38	0.00 0.00	13,884.00
910. 6. 13-00013 Municipal 160 CENTRAL AVE	18.00 %	7,615.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,615.68
1101. 49. 18-00015 Outside 1836 N DELSEA DR	18.00 %	11,143.40 0.00	0.00 0.00	0.00 0.00	0.00 864.65	0.00 0.00	12,008.05
1201. 5. 5612 Outside W GARDEN RD	10.00 %	14,482.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,482.75
1201. 5. 6068 Outside W GARDEN RD	18.00 %	863.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	863.41
1201. 5. 6290 Outside W GARDEN RD	18.00 %	1,772.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,772.33
1201. 5. 980023 Outside W GARDEN RD	18.00 %	1,779.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,779.04
1201. 5. 990028 Municipal W GARDEN RD	18.00 %	51,692.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,692.79
1201. 54. 15-00011 Municipal 2215 N DELSEA DR	-CC1 - - 18.00 %	34,150.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34,150.43
1202. 6. 20-00012 Municipal 2120 N WEST BLVD	18.00 %	17,754.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,754.37
1202. 7. 09-00021 Municipal 2050 N WEST BLVD	18.00 %	150,299.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	150,299.17
1401. 95. 080018 Outside N EAST AVE	18.00 %	1,610.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,610.07
1501. 2. 13-00018 Outside 1611 W WHEAT RD	18.00 %	38,242.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	38,242.37

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1501. 2. 16-00013 Municipal 1611 W WHEAT RD	18.00 %	80,626.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	80,626.79
1501. 72. 11-00032 Municipal 1405 N MILL RD	18.00 %	18,495.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,495.67
1501. 73. 11-00033 Municipal 1431 N MILL RD	18.00 %	18,659.88 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,659.88
1501. 74. 11-00034 Municipal 1443 N MILL RD	18.00 %	19,305.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,305.25
1501. 75. 19-00020 Outside 1469 N MILL RD	18.00 %	6,664.99 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,664.99
1501. 77. 11-00035 Municipal 1535 N MILL RD	18.00 %	11,220.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,220.36
1701. 32. 20-00016 Outside 327 W CORNELL ST	200.00	821.30 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,030.95
1702. 99. 20-00019 Outside 680 TIMBER BROOK DR	600.00	821.37 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,031.02
2008. 3. 18-00042 Municipal 795 MAURICE RIVER PKY	18.00 %	17,914.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,914.02
2104. 2. 4092 Municipal 1369 W OAK RD	18.00 %	8,023.61 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,023.61
2104. 28. 20-00031 Outside 1378 DOGWOOD LN	13,900.00	11,904.50 0.00	0.00 0.00	0.00 0.00	0.00 1,296.84	0.00 0.00	13,201.34
2104. 76. 15-00052 Municipal 1118 N DELSEA DR	18.00 %	97,300.72 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	97,300.72
2104. 118. 20-00032 Municipal 1338 ALMOND RD	18.00 %	37,417.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,417.21

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2205. 6. 20-00039 Outside 596 N WEST BLVD	16,000.00	23,759.48 0.00	0.00 0.00	0.00 0.00	0.00 4,564.64	0.00 0.00	28,324.12
2208. 12. 19-00051 Outside 64 W LAUREL ST	1,300.00	891.69 0.00	0.00 0.00	0.00 0.00	0.00 215.13	0.00 0.00	1,106.82
2214. 23. 040037 Outside 312 W OXFORD ST	5.00 %	70.99 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	70.99
2214. 23. 070050 Outside 312 W OXFORD ST	18.00 %	419.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	419.98
2214. 23. 080053 Outside 312 W OXFORD ST	18.00 %	44.12 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.12
2219. 8. 17-00061 Assignment Full Amount 108 YELKCA AVE	18.00 %	30,600.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	30,600.04
2224. 2. 20-00051 Outside 105 YELKCA AVE	4,100.00	4,986.90 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,986.90
2228. 17. 12-00096 Outside 313 FENIMORE ST	18.00 %	18,713.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,713.16
2229. 4. 19-00072 Outside 113 FENIMORE ST	1,000.00	1,284.62 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,494.27
2233. 23. 18-00080 Outside 112 W PARK AVE	18.00 %	9,742.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,742.95
2234. 10. 15-00104 Outside 408 ERIN ST	6,000.00	27,857.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,857.75
2234. 11. 20-00059 Outside 406 ERIN ST	3,700.00	8,252.65 0.00	0.00 0.00	0.00 0.00	0.00 2,039.03	0.00 0.00	10,291.68
2235. 11. 14-00128 Municipal 504 N WEST BLVD	18.00 %	47,464.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	47,464.41

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2301. 24. 050036 Municipal 270 RAINBOW LN	6.00 %	896.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	896.06
2301. 24. 080075 Municipal 270 RAINBOW LN	18.00 %	224.53 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.53
2301. 24. 09-00065 Municipal 270 RAINBOW LN	18.00 %	1,602.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,602.39
2305. 17. 20-00065 Municipal DOWNS DR	18.00 %	923.91 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	923.91
2306. 7. 20-00066 Outside 1017 HAMILTON DR	900.00	1,923.95 0.00	0.00 0.00	0.00 0.00	0.00 387.00	0.00 0.00	2,310.95
2307. 25. 000087 Municipal 561 BROADLAWN TER	18.00 %	45,266.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	45,266.10
2307. 26. 000088 Municipal 565 BROADLAWN TER	18.00 %	27,142.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,142.52
2311. 6. 17-00103 Outside 1015 CAMBRIDGE PL	18.00 %	16,582.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,582.04
2311. 25. 19-00095 Outside 1000 E PARK AVE	800.00	2,775.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,775.29
2312. 10. 20-00070 Outside 502 N EAST AVE	700.00	1,272.90 0.00	0.00 0.00	0.00 0.00	0.00 206.72	0.00 0.00	1,479.62
2313. 4. 18-00107 Outside 526 GILMORE ST	18.00 %	13,192.90 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,192.90
2316. 1. 20-00072 Outside 514 CRYSTAL AVE	4,700.00	14,038.68 0.00	0.00 0.00	0.00 0.00	0.00 2,300.04	0.00 0.00	16,338.72
2317. 2. 17-00107 Municipal 532 CRYSTAL AVE	18.00 %	53,372.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	53,372.18

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2324. 2. 050045 Outside 815 NORTH ST	18.00 %	2,728.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,728.74
2324. 2. 060054 Outside 815 NORTH ST	18.00 %	1,879.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,879.05
2324. 2. 080097 Outside 815 NORTH ST	18.00 %	215.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	215.13
2324. 2. 09-00076 Outside 815 NORTH ST	18.00 %	324.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	324.74
2324. 2. 14-00149 Municipal 815 NORTH ST	18.00 %	5,403.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,403.06
2324. 3. 050046 Outside 536 N EAST AVE	1.00 %	155.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	155.34
2324. 3. 060055 Outside 536 N EAST AVE	18.00 %	546.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	546.05
2324. 3. 080098 Outside 536 N EAST AVE	18.00 %	135.93 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	135.93
2324. 3. 09-00077 Outside 536 N EAST AVE	18.00 %	2,076.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,076.29
2324. 4. 050047 Municipal 534 N EAST AVE	0.00 %	12,067.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,067.02
2324. 4. 080099 Municipal 534 N EAST AVE	18.00 %	21,617.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21,617.40
2326. 2. 000078 Municipal 811 E OXFORD ST	18.00 %	39,492.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	39,492.17
2333. 2. 20-00074 Outside 507 BROADWAY	200.00	824.30 0.00	0.00 0.00	0.00 0.00	0.00 195.00	0.00 0.00	1,019.30

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2403. 13. 20-00076 Outside 574 JULIANA DR	17,500.00	12,044.99 0.00	0.00 0.00	0.00 0.00	0.00 2,262.66	0.00 0.00	14,307.65
2409. 1. 20-00083 Outside 525 HAZEL AVE	1,000.00	844.81 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,054.46
2409. 22. 20-00084 Outside 1404 NELSON AVE	100.00	672.92 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	672.92
2413. 14. 19-00119 Outside 506 GRANDVIEW AVE	1,000.00	1,378.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,378.42
2415. 6. 16-00137 Outside 530 MAYFAIR ST	6,900.00	12,339.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,339.48
2417. 20. 20-00089 Outside 1104 FAIRMOUNT AVE	700.00	821.37 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,031.02
2418. 9. 20-00091 Outside 1099 WOODCREST DR	200.00	1,254.48 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,464.13
2503. 9. 20-00096 Outside 2521 E OAK RD	6,000.00	5,031.81 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,031.81
2503. 34. 20-00098 Outside 710 FOXMOOR DR	18.00 %	731.59 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	731.59
2601. 10. 050063 Outside 420 RIVERSIDE DR	0.00 %	91.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	91.24
2601. 10. 060072 Outside 420 RIVERSIDE DR	18.00 %	2,417.47 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,417.47
2601. 10. 080128 Outside 420 RIVERSIDE DR	18.00 %	631.53 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	631.53
2603. 16. 20-00101 Outside 455 MAURICE RIVER PKY	18.00 %	14,372.80 0.00	0.00 0.00	0.00 0.00	0.00 2,046.49	0.00 0.00	16,419.29

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2703. 13. 18-00152 Outside 330 N ORCHARD RD	18.00 %	24,769.32 0.00	0.00 0.00	0.00 0.00	0.00 3,355.12	0.00 0.00	28,124.44
2704. 27. 19-00138 Outside 1074 W PARK AVE	7,500.00	13,113.03 0.00	0.00 0.00	0.00 0.00	0.00 901.10	0.00 0.00	14,014.13
2705. 8. 20-00102 Outside 1113 W PARK AVE	18.00 %	5,966.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,966.17
2802. 19. 20-00103 Outside 22 W LANDIS AVE	18.00 %	869.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	869.42
2904. 12. 19-00145 Outside 404 N WEST BLVD	6,200.00	15,138.92 0.00	0.00 0.00	0.00 0.00	0.00 2,201.40	0.00 0.00	17,340.32
2906. 16. 20-00104 Outside 307 N THIRD ST	2,500.00	9,697.40 0.00	0.00 0.00	0.00 0.00	0.00 1,563.39	0.00 0.00	11,260.79
2915. 14. 14-00212 Outside 236 W WOOD ST	18.00 %	18,380.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,380.09
2915. 14. 20-00109 Outside 236 W WOOD ST	18.00 %	12,017.75 0.00	0.00 0.00	0.00 0.00	0.00 1,644.00	0.00 0.00	13,661.75
2919. 18. 17-00157 Outside 312 W LANDIS AVE	18.00 %	43,466.84 0.00	0.00 0.00	0.00 0.00	0.00 3,297.39	0.00 0.00	46,764.23
3003. 1. 6599 Municipal 432 N SEVENTH ST	18.00 %	66,601.32 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	66,601.32
3003. 10. 19-00151 Municipal 622 E PEACH ST	18.00 %	2,392.77 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,392.77
3003. 11. 12-00172 Outside 618 E PEACH ST	18.00 %	16,504.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,504.54
3003. 11. 17-00160 Municipal 618 E PEACH ST	18.00 %	146,728.92 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	146,728.92

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3003. 12. 19-00152 Municipal E PEACH ST	18.00 %	1,037.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,037.44
3009. 1. 18-00168 Municipal 544 E PEAR ST	18.00 %	157,215.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	157,215.24
3010. 1. 14-00221 Municipal 319 N EAST BLVD	18.00 %	9,764.70 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,764.70
3010. 2. 14-00222 Municipal 523 E PEACH ST	18.00 %	13,609.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,609.44
3010. 3. 14-00223 Municipal N EAST BLVD	18.00 %	12,118.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,118.54
3016. 13. 09-00148 Outside 742 E WOOD ST	18.00 %	8,801.70 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,801.70
3016. 13. 19-00164 Municipal 742 E WOOD ST	18.00 %	44,119.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44,119.60
3101. 10. 20-00118 Outside 52 N MYRTLE ST	100.00	841.88 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	841.88
3113. 29. 20-00123 Outside 31 VICTORY AVE	900.00	1,048.60 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,258.25
3118. 24. 20-00125 Outside 15 N MYRTLE ST	800.00	1,051.53 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,261.18
3202. 11. 20-00127 Outside 426 LINWOOD AVE	0.00 %	1,691.46 0.00	0.00 0.00	0.00 0.00	0.00 405.50	0.00 0.00	2,096.96
3202. 21. 20-00128 Outside 270 LINWOOD AVE	14.00 %	422.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	422.58
3202. 90. 19-00182 Outside 2199 MEADOW DR	1,300.00	1,485.48 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,695.13

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3302. 2. 17-00193 Municipal MAPLE AVE	18.00 %	718.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	718.33
3304. 18. 5587 Outside MAPLE AVE	10.00 %	1,083.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,083.00
3304. 18. 5782 Outside MAPLE AVE	18.00 %	1,078.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,078.20
3304. 18. 6043 Outside MAPLE AVE	17.00 %	1,077.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,077.04
3304. 18. 6422 Outside MAPLE AVE	18.00 %	1,087.70 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,087.70
3304. 18. 980170 Outside MAPLE AVE	18.00 %	10,367.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,367.46
3304. 58. 20-00132 Outside 3024 BROOKFIELD CT	15,600.00	14,007.68 0.00	0.00 0.00	0.00 0.00	0.00 2,022.86	0.00 0.00	16,030.54
3305. 36.4 20-00135 Outside 162 JOSEPH'S CT	46,100.00	22,145.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,145.95
3305. 68. 18-00212 Outside 277 N BREWSTER RD	18.00 %	13,675.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,675.50
3503. 7.2 20-00137 Outside 1107 W LANDIS AVE	1,700.00	2,158.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,158.11
3701. 1. 17-00214 Municipal 271 S DELSEA DR	18.00 %	28,636.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	28,636.44
3702. 17. 20-00144 Outside 82 MELROSE ST	200.00	649.81 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	649.81
3703. 10. 070146 Outside 63 W ALMOND ST	18.00 %	15,058.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,058.17

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3703. 10. 16-00238 Municipal 63 W ALMOND ST	18.00 %	16,098.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,098.08
3703. 21. 20-00145 Outside 86 S WEST AVE	200.00	1,048.60 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,258.25
3802. 13. 17-00217 Municipal 22 S THIRD ST	18.00 %	6,564.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,564.58
3806. 3. 20-00151 Outside 211 W ELMER ST	17.00 %	877.82 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	877.82
3806. 5. 20-00152 Outside 217 W ELMER ST	18.00 %	10,976.18 0.00	0.00 0.00	0.00 0.00	0.00 376.20	0.00 0.00	11,352.38
3808. 14. 19-00211 Outside 426 W GRAPE ST	1,000.00	4,029.90 0.00	0.00 0.00	0.00 0.00	0.00 564.30	0.00 0.00	4,594.20
3809. 10. 20-00154 Outside 214 S SECOND ST	3,500.00	9,411.43 0.00	0.00 0.00	0.00 0.00	0.00 1,503.78	0.00 0.00	10,915.21
3810. 13. 19-00213 Outside 220 S THIRD ST	700.00	878.63 0.00	0.00 0.00	0.00 0.00	0.00 216.50	0.00 0.00	1,095.13
4001. 6. 10-00276 Outside 513 E LANDIS AVE	13.00 %	700.59 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	700.59
4001. 6. 12-00261 Outside 513 E LANDIS AVE	17.00 %	5,207.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,207.00
4001. 6. 15-00277 Municipal 513 E LANDIS AVE	18.00 %	5,536.63 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,536.63
4010. 9. 09-00214 Outside 200 S SEVENTH ST	16.00 %	15,856.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,856.54
4010. 9. 12-00267 Municipal 200 S SEVENTH ST	18.00 %	27,347.81 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,347.81

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4010. 9. 18-00269 Municipal 200 S SEVENTH ST	18.00 %	37,962.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,962.17
4010. 10. 19-00233 Municipal 204 S SEVENTH ST	18.00 %	38,318.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	38,318.20
4010. 14. 18-00270 Municipal 634 E MONTROSE ST	18.00 %	2,261.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,261.54
4010. 16. 18-00271 Municipal 628 E MONTROSE ST	18.00 %	2,713.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,713.80
4010. 17. 18-00272 Municipal 626 E MONTROSE ST	18.00 %	2,713.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,713.80
4102. 13. 19-00236 Outside 626 E ALMOND ST	0.00 %	1,464.97 0.00	0.00 0.00	0.00 0.00	0.00 203.79	0.00 0.00	1,668.76
4103. 14. 20-00167 Outside 320 S EIGHTH ST	12,100.00	11,740.57 0.00	0.00 0.00	0.00 0.00	0.00 1,862.80	0.00 0.00	13,603.37
4104. 2. 18-00278 Assignment Full Amount 805 E MONTROSE ST	18.00 %	12,440.83 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,440.83
4106. 12. 14-00343 Outside 720 E QUINCE ST	18.00 %	6,361.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,361.39
4106. 12. 18-00282 Municipal 720 E QUINCE ST	18.00 %	10,589.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,589.58
4116. 19. 14-00358 Municipal 510 E CHESTNUT AVE	18.00 %	10,374.97 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,374.97
4204. 15. 20-00187 Outside 36 HOWARD ST	1,400.00	1,051.53 0.00	0.00 0.00	0.00 0.00	0.00 195.00	0.00 0.00	1,246.53
4204. 32. 20-00188 Outside 19 S STATE ST	1,300.00	1,509.00 0.00	0.00 0.00	0.00 0.00	0.00 360.00	0.00 0.00	1,869.00

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4208. 19. 20-00193 Outside 33 S VALLEY AVE	400.00	1,051.53 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,261.18
4210. 16. 19-00264 Outside 42 GLENN TER	1,300.00	1,296.09 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,505.74
4218. 11. 19-00274 Outside 57 S MYRTLE ST	17,400.00	19,541.60 0.00	0.00 0.00	0.00 0.00	0.00 2,811.63	0.00 0.00	22,353.23
4302. 27. 20-00207 Outside 1862 WASHINGTON AVE	200.00	821.37 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,031.02
4603. 21. 09-00265 Outside GENOA AVE	18.00 %	4,660.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,660.48
4603. 21. 15-00338 Municipal GENOA AVE	18.00 %	14,256.49 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,256.49
4701. 19.1 17-00309 Municipal 698 NOTTINGHAM DR	18.00 %	3,829.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,829.40
4703. 60. 20-00219 Outside 961 BRADFORD DR	3,200.00	2,642.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,642.39
4709. 22. 20-00228 Outside 1006 CHIMES TER	1,400.00	1,255.23 0.00	0.00 0.00	0.00 0.00	0.00 251.60	0.00 0.00	1,506.83
4709. 34. 17-00318 Municipal 595 E CRESCENT DR	18.00 %	4,024.72 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,024.72
4711. 36. 19-00311 Outside 1694 W WALNUT RD	1,300.00	1,718.57 0.00	0.00 0.00	0.00 0.00	0.00 203.79	0.00 0.00	1,922.36
4801. 29. 18-00348 Municipal 778 S WEST AVE	18.00 %	9,037.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,037.24
4802. 6. 20-00236 Outside 44 DIANE CT	5,000.00	4,092.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,092.67

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4805. 13. 17-00332 Outside 754 S THIRD ST	18.00 %	3,683.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,683.07
4805. 13. 19-00317 Municipal 754 S THIRD ST	18.00 %	32,880.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	32,880.75
4805. 23. 19-00318 Outside 276 AXTELL AVE	1,400.00	1,779.38 0.00	0.00 0.00	0.00 0.00	0.00 251.61	0.00 0.00	2,030.99
4805. 42. 20-00240 Outside 751 S WEST AVE	200.00	949.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	949.33
4808. 12. 18-00357 Municipal 714 S WEST BLVD	18.00 %	90,591.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	90,591.13
4808. 13. 18-00358 Municipal 720 S WEST BLVD	18.00 %	182,937.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	182,937.60
4808. 15. 18-00359 Municipal 738 S WEST BLVD	18.00 %	23,891.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23,891.15
4808. 25. 18-00361 Municipal 729 THIRD ST TER	18.00 %	15,594.83 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,594.83
4808. 26. 18-00362 Municipal 721 THIRD ST TER	18.00 %	4,546.81 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,546.81
4810. 6. 19-00324 Outside 159 VILLA AVE	10,000.00	12,899.56 0.00	0.00 0.00	0.00 0.00	0.00 1,030.89	0.00 0.00	13,930.45
4903. 24. 080316 Outside 715 S SEVENTH ST	18.00 %	22,398.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,398.27
4903. 24. 14-00459 Municipal 715 S SEVENTH ST	18.00 %	62,421.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	62,421.96
4904. 29. 19-00332 Municipal 703 S EIGHTH ST	18.00 %	16,612.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,612.54

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4907. 8. 13-00351 Outside 814 CATHERINE ST	500.00	18,333.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,333.75
4907. 8. 18-00374 Municipal 814 CATHERINE ST	18.00 %	79,411.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	79,411.44
4913. 21. 17-00361 Outside 777 S EAST BLVD	0.00 %	10,643.78 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,643.78
4914. 14. 19-00342 Outside 602 FLORENCE AVE	1,100.00	1,485.48 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,695.13
4915. 3. 20-00246 Outside 603 WASHINGTON AVE	18.00 %	1,057.77 0.00	0.00 0.00	0.00 0.00	0.00 195.00	0.00 0.00	1,252.77
5004. 12. 20-00250 Outside 710 YALE TER	1,400.00	1,048.60 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,258.25
5004. 27.11 15-00406 Municipal 744 WELLINGTON CT	18.00 %	1,731.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,731.33
5004. 54. 20-00253 Outside 914 E WALNUT RD	200.00	856.53 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	856.53
5005. 11. 20-00255 Outside 728 EMBASSY TER	18.00 %	687.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	687.58
5007. 86. 20-00260 Outside 713 S VALLEY AVE	200.00	1,051.53 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,051.53
5101. 85. 18-00402 Municipal 827 S MAIN RD	18.00 %	19,666.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,666.46
5102. 16. 20-00264 Outside 1640 WILLS PL	13,000.00	15,377.81 0.00	0.00 0.00	0.00 0.00	0.00 2,773.88	0.00 0.00	18,151.69
5112. 51. 18-00410 Outside 1936 MAGNOLIA RD	18.00 %	19,116.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,116.27

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5116. 9. 19-00361 Outside 1309 IRIS AVE	1,000.00	638.59 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	638.59
5118. 47. 20-00270 Outside 1250 MAGNOLIA RD	500.00	1,051.53 0.00	0.00 0.00	0.00 0.00	0.00 195.00	0.00 0.00	1,246.53
5119. 8. 20-00271 Outside 1405 E WALNUT RD	15,500.00	7,268.49 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,268.49
5202. 62. 20-00275 Outside 2560 FRANKLIN DR	200.00	629.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	629.30
5219. 9. 20-00278 Outside 2696 BLUE CT	200.00	2,325.88 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	2,535.53
5501. 7. 20-00286 Outside 1595 W WALNUT RD	18.00 %	12,250.06 0.00	0.00 0.00	0.00 0.00	0.00 2,139.79	0.00 0.00	14,389.85
5502. 4.14 19-00379 Outside 1187 BUCKS RUN	1,500.00	2,065.53 0.00	0.00 0.00	0.00 0.00	0.00 244.56	0.00 0.00	2,310.09
5502. 48. 19-00383 Outside 1332 S DELSEA DR	283,000.00	334,546.50 0.00	0.00 0.00	0.00 0.00	0.00 39,738.57	0.00 0.00	374,285.07
5502. 60. 050141 Outside 1100 ELM RD	8.00 %	17,911.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,911.03
5502. 60. 10-00412 Outside 1100 ELM RD	0.00 %	19,033.47 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,033.47
5502. 60. 16-00453 Municipal 1100 ELM RD	18.00 %	29,498.81 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	29,498.81
5601. 104. 20-00291 Outside 1024 DIRK DR	100.00	821.37 0.00	0.00 0.00	0.00 0.00	0.00 209.65	0.00 0.00	1,031.02
5801. 20.12 15-00462 Municipal S EAST BLVD	18.00 %	344.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	344.36

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5801. 72. 070246 Outside S EAST BLVD	18.00 %	11,641.64 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,641.64
5801. 72. 080380 Outside S EAST BLVD	18.00 %	844.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	844.19
5804. 52. 15-00467 Municipal 870 E ELMER RD	18.00 %	158,345.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	158,345.31
5808. 20. 20-00300 Outside 1691 S EAST AVE	5,400.00	7,736.83 0.00	0.00 0.00	0.00 0.00	0.00 1,856.40	0.00 0.00	9,593.23
5901. 108. 20-00302 Outside 1116 E ELMER RD	200.00	2,006.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,006.39
6101. 21. 20-00304 Outside 2392 S DELSEA DR	14,000.00	24,921.45 0.00	0.00 0.00	0.00 0.00	0.00 5,214.86	0.00 0.00	30,136.31
6701. 45. 19-00426 Outside 654 E SHERMAN AVE	7,000.00	14,936.77 0.00	0.00 0.00	0.00 0.00	0.00 941.62	0.00 0.00	15,878.39
6701. 54. 19-00428 Outside 496 E SHERMAN AVE	16,500.00	34,630.93 0.00	0.00 0.00	0.00 0.00	0.00 3,699.58	0.00 0.00	38,330.51
6801. 28. 19-00429 Assignment Full Amount 1321 E GRANT AVE	18.00 %	13,441.44 0.00	0.00 0.00	0.00 0.00	1,634.12 0.00	0.00 0.00	15,075.56
6909. 7. 19-00433 Outside 2677 PINEHURST RD	2,000.00	1,770.26 0.00	0.00 0.00	0.00 0.00	0.00 234.00	0.00 0.00	2,004.26
7001. 23. 14-00608 Municipal 2996 S DELSEA DR	18.00 %	90,824.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	90,824.14
7004. 26. 20-00324 Outside 3513 S DELSEA DR	115,000.00	98,867.09 0.00	0.00 0.00	0.00 0.00	0.00 17,965.04	0.00 0.00	116,832.13
7201. 16. 15-00511 Outside 2171 E SHERMAN AVE	3,100.00	18,343.64 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,343.64

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7301. 6. 17-00459 Municipal 3451 HANCE BRIDGE RD	18.00 %	24,632.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24,632.73
7701. 33. 12-00465 Municipal 1544 MAYS LANDING RD	18.00 %	16,456.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,456.10
7706. 7. 20-00336 Outside 5660 SNYDER AVE	3,300.00	272.50 0.00	0.00 0.00	0.00 0.00	0.00 251.11	0.00 0.00	523.61

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	185	3974,149.07	0.00 0.00	0.00	0.00	0.00 112,900.20	0.00	0.00	2549,773.64 4087,049.27
Water/Elect	9	18,217.33	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 18,217.33
Sewer	114	150,648.69	0.00 0.00	0.00	0.00	0.00 11,319.32	0.00	0.00	23,088.90 161,968.01
Solid Waste	8	5,964.13	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	3,705.30 5,964.13
Misc	36	217,181.56	0.00 0.00	0.00	0.00	0.00 914.47	0.00	0.00	187,678.27 218,096.03
Demolition	12	279,195.51	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	279,195.51 279,195.51
Cost	229	8,452.61	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	3,434.28 8,452.61
Lien Totals	593	4653,808.90	0.00 0.00	0.00	0.00	0.00 125,133.99	0.00	0.00	3046,875.90 4778,942.89

Total Certs: 233

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: 10/06/1983 to 09/16/2021

BALANCE AS OF 12/31/21 4,653,808.90

TAX SALE

Tax	0.00	
Water/Elect	0.00	
Sewer	0.00	
Solid Waste	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Water/Elect	0.00	
Sewer	0.00	
Solid Waste	0.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water/Elect	0.00	
Sewer	0.00	
Solid Waste	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water/Elect	0.00	
Sewer	0.00	
Solid Waste	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water/Elect	0.00	
Sewer	0.00	
Solid Waste	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water/Elect	0.00	
Sewer	0.00	
Solid Waste	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water/Elect	0.00	
Sewer	0.00	
Solid Waste	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
TTL OB	125,337.78	203.79-	125,133.99	
	125,337.78	203.79-	125,133.99	
TOTAL ADJUSTMENTS				125,133.99

BALANCE AS OF 07/08/22

Tax	4,087,049.27	
Water/Elect	18,217.33	
Sewer	161,968.01	
Solid Waste	5,964.13	
Misc	218,096.03	
Demolition	279,195.51	
Cost	8,452.61	
Installment Principal	0.00	
TOTAL BALANCE		4,778,942.89

MUNICIPAL LIEN BALANCE AS OF 07/08/22

Tax	2,549,773.64	
Water/Elect	0.00	
Sewer	23,088.90	
Solid Waste	3,705.30	
Misc	187,678.27	
Demolition	279,195.51	
Cost	3,434.28	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		3,046,875.90

TOTAL PREMIUM

726,800.00

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>