

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/60 to 08/15/22 Include Fees: N
 Transaction Dates: 01/01/60 to 08/15/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date	Premium/Percent				
6. 1.	0.00	0.00	0.00	0.00	0.00	
21-00003 Outside	1,986.67	0.00	0.00	8,076.75	0.00	10,063.42
151 SIXTH AVE	22,600.00					
8. 3.	0.00	0.00	0.00	0.00	0.00	
20-00004 Outside	616.78	0.00	0.00	1,271.88	0.00	1,888.66
70 SEVENTH AVE	2,600.00					
14. 3.01	0.00	0.00	48.66	0.00	0.00	
060003 Outside	67.11	0.00	18.45	0.00	0.00	67.11
25 FIFTH AVENUE	18.00 %					
14. 3.01	0.00	0.00	52.68	0.00	0.00	
07-004 Outside	70.92	0.00	18.24	0.00	0.00	70.92
25 FIFTH AVENUE	18.00 %					
14. 3.01	0.00	3,911.12	0.00	0.00	0.00	
08-004 Municipal	73.72	0.00	0.00	0.00	0.00	3,984.84
25 FIFTH AVENUE	18.00 %					
15. 7.	0.00	0.00	0.00	0.00	0.00	
21-00005 Outside	3,149.50	0.00	0.00	7,570.50	0.00	10,720.00
204 DELAWARE AVE	20,100.00					
25. 23.	0.00	2,037.63	0.00	0.00	0.00	
96-18 Municipal	47.21	0.00	0.00	0.00	0.00	2,084.84
WRIGHT ST	18.00 %					
25. 24.	0.00	18,486.39	0.00	0.00	0.00	
96-19 Municipal	272.71	0.00	0.00	0.00	0.00	18,759.10
153 WRIGHT ST	18.00 %					
25. 27.	0.00	10,053.69	0.00	0.00	0.00	
12-00009 Municipal	307.73	0.00	0.00	0.00	0.00	10,361.42
142 N BROAD ST	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
26. 8. 060006 Outside 162 GUEST STREET	18.00 %	0.00 43.37	0.00 0.00	26.89 16.48	0.00 0.00	0.00 0.00	43.37
26. 8. 07-008 Outside 162 GUEST STREET	18.00 %	0.00 83.80	0.00 0.00	64.83 18.97	0.00 0.00	0.00 0.00	83.80
26. 8. 08-009 Municipal 162 GUEST STREET	18.00 %	0.00 87.27	1,994.56 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,081.83
26. 12. 14-00007 Municipal 74 W LINE ST	18.00 %	0.00 136.06	660.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	796.81
26. 13. 14-00008 Municipal 74 W LINE ST	18.00 %	0.00 122.39	519.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	642.12
26. 14. 14-00009 Outside 152 GUEST ST	18.00 %	0.00 1,075.81	0.00 0.00	0.00 0.00	0.00 4,237.60	0.00 0.00	5,313.41
26. 14. 18-00004 Municipal 152 GUEST ST	18.00 %	0.00 374.27	4,738.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,113.00
27. 3.01 004009 Outside 161 GUEST ST	18.00 %	0.00 66.60	0.00 0.00	48.92 17.68	0.00 0.00	0.00 0.00	66.60
27. 3.01 050013 Municipal 161 GUEST ST	18.00 %	0.00 72.35	1,831.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,904.30
28. 1.02 13-00210 Municipal 159 LANNING AVENUE	18.00 %	0.00 1,326.54	12,664.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,990.70
28. 2. 95-8 Municipal 155 LANNING AVE	18.00 %	0.00 409.32	26,693.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,102.75
28. 3. 13-00211 Municipal 158 WRIGHT ST	18.00 %	0.00 1,148.06	10,564.85 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,712.91
35. 5. 12-00016 Outside 105 E DEL-A-VUE AVE	500.00	0.00 3,132.31	0.00 0.00	0.00 0.00	0.00 23,055.34	0.00 0.00	26,187.65

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35. 5. 20-00026 Outside 105 E DEL-A-VUE AVE	2.00 %	0.00 4,787.27	0.00 0.00	0.00 0.00	0.00 11,463.32	0.00 0.00	16,250.59
35. 7. 11-00010 Municipal 115 E DEL-A-VUE AVE	18.00 %	0.00 622.43	8,876.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,499.39
39. 1. 90-13 Municipal 277 N VIRGINIA AVE	18.00 %	0.00 160.46	80,148.19 32,275.01	0.00 0.00	0.00 0.00	7,656.87 10,419.81	104,926.79
39. 2. 14-00015 Outside 82 E DEL-A-VUE AVE	18.00 %	0.00 355.69	0.00 0.00	0.00 0.00	0.00 6,334.23	0.00 0.00	6,689.92
39. 6.03 20-00030 Outside 116 E DEL-A-VUE AVE	3.00 %	0.00 1,505.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,505.85
39. 6.03 21-00010 Outside 116 E DEL-A-VUE AVE	18.00 %	0.00 3,084.95	0.00 0.00	0.00 0.00	0.00 4,028.56	0.00 0.00	7,113.51
39. 18. 11-00016 Municipal 184 E DEL-A-VUE AVE	18.00 %	0.00 1,159.94	9,850.07 4,910.00	0.00 0.00	0.00 0.00	0.00 0.00	15,920.01
41. 37. 16-00017 Municipal 155 N BROAD ST	0.00 %	0.00 7,185.89	33,384.77 4,768.72	0.00 0.00	0.00 0.00	0.00 0.00	45,339.38
41. 52. 13-00230 Municipal 59 E LINE ST	18.00 %	0.00 384.43	11,875.63 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,260.06
42. 11. 10-00028 Municipal 22 FLORENCE AVENUE	18.00 %	0.00 590.15	49,625.65 25,293.12	0.00 0.00	0.00 0.00	0.00 0.00	75,508.92
42. 12. 10-00029 Municipal 26 FLORENCE AVE	18.00 %	0.00 381.30	13,405.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,787.09
42. 19. 20-00034 Outside 35 E LINE ST	3.00 %	0.00 2,384.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,384.55
42. 19. 21-00013 Outside 35 E LINE ST	11,000.00	0.00 4,995.03	0.00 0.00	0.00 0.00	0.00 6,196.70	0.00 0.00	11,191.73

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43. 2.01 21-00014 Outside 94 GROVE ST	3,600.00	0.00 351.99	0.00 0.00	0.00 0.00	0.00 4,782.72	0.00 0.00	5,134.71
43. 9.04 19-00011 Outside 142 N DOLBOW AVE	1,200.00	0.00 796.26	0.00 0.00	0.00 0.00	0.00 9,532.48	0.00 0.00	10,328.74
43. 10. 09-00021 Municipal 145 N VIRGINIA AVE	18.00 %	0.00 293.60	16,409.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,702.84
43. 12. 21-00015 Outside 135 & 137 N VIRGINIA AVE	2,800.00	0.00 874.34	0.00 0.00	0.00 0.00	0.00 795.47	0.00 0.00	1,669.81
43. 15. 09-00022 Municipal 151 N VIRGINIA AVE	18.00 %	0.00 572.16	16,409.24 725.32	0.00 0.00	0.00 0.00	0.00 0.00	17,706.72
48.01 1. 21-00018 Outside 81 GARY AVE	25,600.00	0.00 9,303.03	0.00 0.00	0.00 0.00	0.00 13,248.11	0.00 0.00	22,551.14
49. 2. 21-00019 Outside 99 N VIRGINIA AVE	1,600.00	0.00 205.66	0.00 0.00	0.00 0.00	0.00 4,022.09	0.00 0.00	4,227.75
50. 3. 21-00020 Outside 101 DOLBOW AVE	2,800.00	0.00 720.08	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	720.08
51.05 28. 20-00044 Outside 55 N NORMAN AVE	1,300.00	0.00 195.52	0.00 0.00	0.00 0.00	0.00 888.23	0.00 0.00	1,083.75
53. 1. 19-00026 Outside 228 PENNS GROVE-AUBURN RD	3,200.00	0.00 2,337.10	0.00 0.00	0.00 0.00	0.00 16,566.86	0.00 0.00	18,903.96
54. 1. 19-00027 Municipal 320 PENNS GROVE-AUBURN RD	18.00 %	0.00 8,055.95	15,571.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23,627.33
56. 12. 14-00024 Municipal 98 CENTRAL SCHOOLHOUSE RD	18.00 %	0.00 3,895.49	28,765.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	32,660.95
57. 3. 21-00021 Outside 200 MARSDEN AVE	6,800.00	0.00 765.15	0.00 0.00	0.00 0.00	0.00 5,177.98	0.00 0.00	5,943.13

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60. 6. 16-00036 Municipal 27 N MILLER AVE	0.00 %	0.00 186.14	1,237.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,423.50
61. 5.01 004037 Outside 24 N NORMAN AVE	18.00 %	0.00 446.36	0.00 0.00	230.65 29.99	0.00 0.00	0.00 0.00	446.36
61. 5.01 010042 Outside 24 N NORMAN AVE	18.00 %	0.00 871.59	0.00 0.00	649.38 100.00	0.00 0.00	0.00 0.00	871.59
61. 5.01 020042 Outside 24 N NORMAN AVE	18.00 %	0.00 1,154.28	0.00 0.00	771.06 128.29	0.00 0.00	0.00 0.00	1,154.28
61. 5.01 030033 Outside 24 N NORMAN AVE	18.00 %	0.00 1,191.43	0.00 0.00	809.11 129.67	0.00 1,865.66	0.00 0.00	3,057.09
61. 5.01 060025 Outside 24 N NORMAN AVE	18.00 %	0.00 1,777.96	0.00 0.00	1,227.70 232.35	0.00 0.00	0.00 0.00	1,777.96
61. 5.01 07-024 Municipal 24 N NORMAN AVE	18.00 %	0.00 1,859.70	15,396.64 8,235.00	0.00 0.00	0.00 0.00	0.00 0.00	25,491.34
61. 5.01 990031 Outside 24 N NORMAN AVE	18.00 %	0.00 933.99	0.00 0.00	635.60 49.66	0.00 0.00	0.00 0.00	933.99
63. 1.01 21-00022 Outside 23 NORMAN AVE	0.00 %	0.00 591.85	0.00 0.00	0.00 0.00	0.00 3,121.41	0.00 0.00	3,713.26
63. 2. 21-00023 Outside 26 N MILLER AVE	3,300.00	0.00 351.44	0.00 0.00	0.00 0.00	0.00 4,468.26	0.00 0.00	4,819.70
63. 11. 21-00024 Outside 8 N MILLER AVE	8,400.00	0.00 82.53	0.00 0.00	0.00 0.00	0.00 9,864.33	0.00 0.00	9,946.86
66. 28. 19-00030 Outside 14 EAST END AVE	2,100.00	0.00 391.24	0.00 0.00	0.00 0.00	0.00 5,979.89	0.00 0.00	6,371.13
67. 10. 08-041 Outside 79 N WATSON RD	18.00 %	0.00 132.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	132.99

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67. 10. 09-00036 Municipal 79 N WATSON RD	18.00 %	0.00 1,125.85	12,787.30 6,851.25	0.00 0.00	0.00 0.00	0.00 0.00	20,764.40
68. 41. 21-00026 Outside 27 GRANDVIEW COURT	1,500.00	0.00 349.41	0.00 0.00	0.00 0.00	0.00 338.41	0.00 0.00	687.82
69. 5. 21-00028 Outside 16 GRANDVIEW COURT	32,000.00	0.00 6,399.20	0.00 0.00	0.00 0.00	0.00 8,254.20	0.00 0.00	14,653.40
70. 24. 19-00034 Outside 244 REGIONAL DR	2,100.00	0.00 465.12	0.00 0.00	0.00 0.00	0.00 862.74	0.00 0.00	1,327.86
70. 24. 21-00030 Outside 244 REGIONAL DR	1,200.00	0.00 205.66	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	879.33
70. 37. 20-00058 Outside 233 WINTERGREEN LANE	1,700.00	0.00 279.08	0.00 0.00	0.00 0.00	0.00 820.50	0.00 0.00	1,099.58
70. 52. 21-00032 Outside 90 LOTUS LANE	19,300.00	0.00 3,734.19	0.00 0.00	0.00 0.00	0.00 7,443.17	0.00 0.00	11,177.36
71. 22. 21-00033 Outside 243 REGIONAL DR	1,500.00	0.00 266.41	0.00 0.00	0.00 0.00	0.00 650.70	0.00 0.00	917.11
72. 15. 21-00034 Outside 271 DIXIE DR	1,200.00	0.00 195.82	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	869.49
74. 1. 21-00036 Outside 65,69 S MILLER,29 IONA	1,500.00	0.00 432.91	0.00 0.00	0.00 0.00	0.00 1,584.29	0.00 0.00	2,017.20
77. 7. 21-00038 Outside 246 E MAIN ST	18,700.00	0.00 2,682.53	0.00 0.00	0.00 0.00	0.00 5,915.97	0.00 0.00	8,598.50
79. 15. 19-00042 Outside 100 WISTERIA LANE	2,000.00	0.00 329.01	0.00 0.00	0.00 0.00	0.00 12,443.44	0.00 0.00	12,772.45
79. 16.02 16-00064 Municipal SHELL RD	0.00 %	0.00 118.81	701.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	820.22

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82.04 7. 20-00069 Outside 117 WISTERIA LANE	5,400.00	0.00 195.52	0.00 0.00	0.00 0.00	0.00 10,556.50	0.00 0.00	10,752.02
82.04 8. 19-00047 Outside 111 WISTERIA LANE	2,300.00	0.00 469.15	0.00 0.00	0.00 0.00	0.00 862.74	0.00 0.00	1,331.89
82.04 8. 21-00041 Outside 111 WISTERIA LANE	1,200.00	0.00 205.66	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	879.33
94. 5. 19-00051 Outside 307 GEORGETOWN RD	2,000.00	0.00 327.91	0.00 0.00	0.00 0.00	0.00 284.78	0.00 0.00	612.69
97. 9.07 19-00052 Outside SPRING ST AREA	7.00 %	0.00 150.19	0.00 0.00	0.00 0.00	0.00 202.01	0.00 0.00	352.20
97. 9.07 21-00044 Municipal SPRING ST AREA	18.00 %	0.00 133.08	189.12 0.00	0.00 0.00	0.00 0.00	0.00 0.00	322.20
103. 6. 21-00045 Outside 124 MAGNOLIA ST	3,000.00	0.00 236.61	0.00 0.00	0.00 0.00	0.00 3,991.91	0.00 0.00	4,228.52
103.01 7. 21-00046 Outside 120 BAY ST	14,200.00	0.00 3,256.89	0.00 0.00	0.00 0.00	0.00 5,759.47	0.00 0.00	9,016.36
104. 4. 21-00047 Outside 241 B ST	2,400.00	0.00 581.01	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	1,254.68
105. 1. 21-00048 Outside 247 C ST	5,600.00	0.00 303.26	0.00 0.00	0.00 0.00	0.00 5,665.35	0.00 0.00	5,968.61
105. 12. 20-00078 Outside 238 B ST	4,000.00	0.00 589.54	0.00 0.00	0.00 0.00	0.00 5,541.71	0.00 0.00	6,131.25
117. 2. 21-00052 Outside 255 F ST	2,700.00	0.00 589.97	0.00 0.00	0.00 0.00	0.00 3,208.30	0.00 0.00	3,798.27
120. 6. 20-00088 Outside 256 H ST	14,700.00	0.00 2,232.90	0.00 0.00	0.00 0.00	0.00 8,731.82	0.00 0.00	10,964.72

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121. 2. 18-00051 Outside 255 J ST	900.00	0.00 578.66	0.00 0.00	0.00 0.00	0.00 6,705.18	0.00 0.00	7,283.84
126. 1. 16-00092 Outside 322 TAFT AVE	8.00 %	0.00 613.70	0.00 0.00	0.00 0.00	0.00 10,455.81	0.00 0.00	11,069.51
126. 1. 19-00060 Outside 322 TAFT AVE	15.00 %	0.00 1,240.05	0.00 0.00	0.00 0.00	0.00 7,036.97	0.00 0.00	8,277.02
126. 1. 21-00055 Outside 322 TAFT AVE	18.00 %	0.00 2,029.74	0.00 0.00	0.00 0.00	0.00 7,641.09	0.00 0.00	9,670.83
126. 9. 20-00091 Outside 325 WILSON AVE	1,400.00	0.00 195.52	0.00 0.00	0.00 0.00	0.00 7,337.60	0.00 0.00	7,533.12
136. 2. 17-00083 Outside 264 BIRCH ST	8,200.00	0.00 2,668.00	0.00 0.00	0.00 0.00	0.00 13,675.06	0.00 0.00	16,343.06
136. 2. 21-00058 Outside 264 BIRCH ST	16,500.00	0.00 2,057.62	0.00 0.00	0.00 0.00	0.00 5,845.56	0.00 0.00	7,903.18
145. 5. 21-00063 Outside 344 IVES AVE	11,100.00	0.00 2,938.78	0.00 0.00	0.00 0.00	0.00 4,257.28	0.00 0.00	7,196.06
150. 4. 030100 Outside 287 JOHNSON ST	1,500.00	0.00 1,988.54	0.00 0.00	734.41 42.90	0.00 17,149.18	0.00 0.00	19,137.72
150. 4. 09-00075 Outside 287 JOHNSON ST	18.00 %	0.00 2,911.65	0.00 0.00	0.00 0.00	0.00 15,060.45	0.00 0.00	17,972.10
150. 4. 14-00068 Outside 287 JOHNSON ST	6,600.00	0.00 3,573.08	0.00 0.00	0.00 0.00	0.00 20,998.10	0.00 0.00	24,571.18
150. 4. 19-00075 Municipal 287 JOHNSON ST	18.00 %	0.00 9,010.93	3,684.69 1,609.30	0.00 0.00	0.00 0.00	0.00 0.00	14,304.92
151. 14. 10-00117 Outside 257 DIVISION ST	100.00	0.00 3,596.21	0.00 0.00	0.00 0.00	0.00 12,412.74	0.00 0.00	16,008.95

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153. 10. 21-00071 Outside 272 B ST	10,100.00	0.00 3,776.16	0.00 0.00	0.00 0.00	0.00 5,425.41	0.00 0.00	9,201.57
155. 6. 21-00072 Outside 265 E ST	16,000.00	0.00 5,088.52	0.00 0.00	0.00 0.00	0.00 7,610.52	0.00 0.00	12,699.04
160. 19. 94-31 Outside 20 IVES AVE REAR	18.00 %	0.00 242.17	0.00 0.00	206.00 36.17	0.00 0.00	0.00 0.00	242.17
160. 19. 95-62 Outside 20 IVES AVE REAR	18.00 %	0.00 252.59	0.00 0.00	216.00 36.59	0.00 0.00	0.00 0.00	252.59
160. 19. 97-90 Municipal 20 IVES AVE REAR	18.00 %	0.00 278.59	6,097.70 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,376.29
160. 19. 96-103 Outside 20 IVES AVE REAR	18.00 %	0.00 267.85	0.00 0.00	229.00 38.85	0.00 0.00	0.00 0.00	267.85
160. 27. 20-00102 Outside 397 IVES AVE	14,400.00	0.00 2,189.75	0.00 0.00	0.00 0.00	0.00 12,652.60	0.00 0.00	14,842.35
160. 37. 21-00073 Outside 419 IVES AVE	13,400.00	0.00 551.27	0.00 0.00	0.00 0.00	0.00 665.42	0.00 0.00	1,216.69
160.01 1. 21-00074 Outside 37 GRANITE LANE	2,500.00	0.00 592.20	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	1,265.87
160.04 2. 21-00075 Outside 63 GRANITE LANE	2,600.00	0.00 633.63	0.00 0.00	0.00 0.00	0.00 393.26	0.00 0.00	1,026.89
161. 27. 21-00076 Outside 373 ERIE AVE	1,500.00	0.00 351.63	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	1,025.30
162. 1. 21-00077 Outside 408 IVES AVE	1,600.00	0.00 364.48	0.00 0.00	0.00 0.00	0.00 125.71	0.00 0.00	490.19
164. 6. 21-00079 Outside 281 JUSTICE DR	1,400.00	0.00 315.48	0.00 0.00	0.00 0.00	0.00 668.03	0.00 0.00	983.51

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
164. 8. 07-082 Outside 2 WILLIAM J HUGHES DR	18.00 %	0.00 211.67	0.00 0.00	186.97 24.70	0.00 0.00	0.00 0.00	211.67
164. 8. 08-095 Outside 2 WILLIAM J HUGHES DR	18.00 %	0.00 286.00	0.00 0.00	255.30 30.70	0.00 0.00	0.00 0.00	286.00
164. 8. 09-00089 Municipal 2 WILLIAM J HUGHES DR	18.00 %	0.00 309.88	4,241.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,551.84
168. 14. 20-00109 Outside 286 JUSTICE DR	2,100.00	0.00 471.41	0.00 0.00	0.00 0.00	0.00 1,009.19	0.00 0.00	1,480.60
169.01 30. 09-00090 Municipal FENTON DRIVE	18.00 %	0.00 1,911.59	23,741.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,652.93
169.02 9. 21-00080 Outside 94 FENTON DRIVE	1,200.00	0.00 282.04	0.00 0.00	0.00 0.00	0.00 662.75	0.00 0.00	944.79
171. 17. 20-00113 Outside 379 MANOR AVE	300.00	0.00 137.29	0.00 0.00	0.00 0.00	0.00 1,128.83	0.00 0.00	1,266.12
173. 19. 21-00082 Outside 406 MANOR AVE	1,200.00	0.00 205.52	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	879.19
177. 12. 21-00083 Outside 302 S GOLFWOOD AVE	2,000.00	0.00 489.23	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	1,162.90
180. 6. 21-00086 Outside 14 MAPLEWOOD AVE	2,600.00	0.00 633.58	0.00 0.00	0.00 0.00	0.00 673.67	0.00 0.00	1,307.25
183. 4.01 19-00095 Municipal 38 PINEWOOD AVE	18.00 %	0.00 1,295.55	4,094.65 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,390.20
186. 3. 050074 Municipal 331 S GOLFWOOD AVE	18.00 %	0.00 1,121.94	30,936.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	32,058.35
187. 3. 14-00091 Outside 61 MAPLEWOOD AVE	18.00 %	0.00 250.69	0.00 0.00	0.00 0.00	0.00 961.75	0.00 0.00	1,212.44

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
187. 3. 17-00125 Outside 61 MAPLEWOOD AVE	0.00 %	0.00 302.60	0.00 0.00	0.00 0.00	0.00 487.88	0.00 0.00	790.48
187. 3. 19-00097 Outside 61 MAPLEWOOD AVE	18.00 %	0.00 154.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	154.32
187. 3. 20-00122 Outside 61 MAPLEWOOD AVE	18.00 %	0.00 364.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	364.26
189. 10. 21-00092 Outside 256 S PENNSVILLE-AUBURN R	16,800.00	0.00 1,249.93	0.00 0.00	0.00 0.00	0.00 6,583.77	0.00 0.00	7,833.70
191. 13.01 21-00093 Outside 497 ROBINSON RD	30,200.00	0.00 1,687.38	0.00 0.00	0.00 0.00	0.00 9,723.19	0.00 0.00	11,410.57
192. 4. 020126 Municipal 562 HARDING HIGHWAY	18.00 %	0.00 1,180.19	54,331.51 9,597.09	0.00 0.00	0.00 0.00	0.00 0.00	65,108.79
193. 5. 20-00123 Municipal 489 SHELL ROAD	18.00 %	0.00 1,128.95	7,266.85 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,395.80
195. 4.02 20-00126 Municipal SHELL ROAD	18.00 %	0.00 1,785.67	3,804.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,589.75
195. 6. 060067 Municipal 102 HIGHLAND STREET	18.00 %	0.00 470.35	12,721.90 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,192.25
201. 4. 13-00390 Municipal 106 PLANT ST	18.00 %	0.00 966.05	9,484.90 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,450.95
205. 2. 12-00138 Municipal 107 PLANT ST	18.00 %	0.00 514.00	10,612.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,126.22
205. 4. 10-00157 Municipal 106 CHESTER ST	18.00 %	0.00 578.00	10,879.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,457.80
210. 1. 11-00118 Municipal 113 CHESTER STREET	18.00 %	0.00 88.82	1,597.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,686.49

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
212. 1. 15-00627 Municipal 104 BROAD STREET	18.00 %	0.00 197.45	1,048.77 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,246.22
215. 4. 21-00097 Outside 107 BROAD STREET	19,800.00	0.00 1,392.88	0.00 0.00	0.00 0.00	0.00 8,130.07	0.00 0.00	9,522.95
215. 7. 060068 Municipal 111 BROAD STREET	18.00 %	0.00 385.39	2,999.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,385.28
216. 1. 10-00159 Municipal 201 BROAD STREET	18.00 %	0.00 48.71	1,367.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,416.16
216. 2. 12-00143 Municipal 203 BROAD STREET	18.00 %	0.00 82.81	419.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	502.20
216. 3. 10-00160 Municipal 205 BROAD STREET	18.00 %	0.00 146.35	1,850.72 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,997.07
220. 1.01 16-00161 Municipal PENNSVILLE AUBURN ROAD	0.00 %	0.00 3,805.88	22,049.86 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,855.74
226. 2. 010144 Outside 700 N HOOK RD	18.00 %	0.00 1,016.89	0.00 0.00	932.50 84.39	0.00 5,876.76	0.00 0.00	6,893.65
226. 2. 08-109 Municipal 700 N HOOK RD	18.00 %	0.00 1,219.12	22,306.75 826.03	0.00 0.00	0.00 0.00	0.00 0.00	24,351.90
228. 4. 20-00127 Outside 600 HAWKS BRIDGE ROAD	5.00 %	0.00 100.63	0.00 0.00	0.00 0.00	0.00 326.74	0.00 0.00	427.37
233.05 9. 20-00129 Outside 16 WATER'S WAYS	4,200.00	0.00 616.78	0.00 0.00	0.00 0.00	0.00 1,378.69	0.00 0.00	1,995.47
241. 14. 93-24 Outside 22 E QUILLEYTOWN RD	18.00 %	0.00 219.65	0.00 0.00	0.00 0.00	0.00 1,080.86	0.00 0.00	1,300.51
241. 14. 98-110 Municipal 22 E QUILLEYTOWN RD	18.00 %	0.00 335.54	13,473.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,809.04

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
246. 18. 21-00100 Outside 613 SODERS ROAD	1,000.00	0.00 943.04	0.00 0.00	0.00 0.00	0.00 6,446.24	0.00 0.00	7,389.28
249. 1. 94-41 Outside 702 HARDING HIGHWAY	18.00 %	0.00 212.38	0.00 0.00	177.16 35.22	0.00 0.00	0.00 0.00	212.38
249. 1. 95-79 Outside 702 HARDING HIGHWAY	18.00 %	0.00 219.33	0.00 0.00	185.76 33.57	0.00 0.00	0.00 0.00	219.33
249. 1. 96-118 Outside 702 HARDING HIGHWAY	18.00 %	0.00 232.44	0.00 0.00	196.94 35.50	0.00 0.00	0.00 0.00	232.44
249. 1. 97-113 Municipal 702 HARDING HIGHWAY	18.00 %	0.00 241.69	7,705.56 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,947.25
249. 2. 10-00167 Municipal 706 HARDING HIGHWAY	18.00 %	0.00 307.77	15,091.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,399.04
249. 3. 13-00405 Municipal 710 HARDING HIGHWAY	18.00 %	0.00 723.45	6,645.93 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,369.38
252. 9.02 19-00106 Outside 238 ROUTE 40	18.00 %	0.00 166.84	0.00 0.00	0.00 0.00	0.00 998.92	0.00 0.00	1,165.76
252. 9.03 19-00107 Outside 248 SOUTH GAME CREEK ROAD	18.00 %	0.00 479.72	0.00 0.00	0.00 0.00	0.00 4,337.55	0.00 0.00	4,817.27
255. 23. 030138 Municipal 95 ROUTE 40	18.00 %	0.00 1,946.00	39,406.10 418.17-	0.00 0.00	0.00 0.00	0.00 0.00	40,933.93
255. 25. 050082 Municipal 101 ROUTE 40	18.00 %	0.00 499.66	12,454.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,953.96
257. 6. 21-00102 Outside 598 ROUTE 40	7.00 %	0.00 161.41	0.00 0.00	0.00 0.00	0.00 139.49	0.00 0.00	300.90
261. 4. 18-00098 Outside 621 HAWKS BRIDGE ROAD	2,100.00	0.00 2,032.91	0.00 0.00	0.00 0.00	0.00 12,734.51	0.00 0.00	14,767.42

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
266. 2. 050083 Municipal 317 ROUTE 40	18.00 %	0.00 38.52	525.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	563.65
266. 5. 030141 Municipal 287 ROUTE 40	18.00 %	0.00 117.22	5,463.82 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,581.04
267. 12.01 19-00110 Outside 191 ROUTE 40	18.00 %	0.00 5,269.64	0.00 0.00	0.00 0.00	0.00 15,186.22	0.00 0.00	20,455.86
267. 15. 030142 Municipal 195 ROUTE 40	18.00 %	0.00 1,374.61	34,981.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,356.36

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	141	0.00	147,390.61 770,853.02	7,885.52	1,158.37	15,074.83 407,248.31	7,656.87	10,419.81	826,895.95 1332,909.90
Water	1	0.00	0.00 8,714.05	0.00	0.00	0.00 0.00	0.00	0.00	8,714.05 8,714.05
Sewer	85	0.00	26,826.54 0.00	0.00	0.00	52,642.13 57,733.49	0.00	0.00	54,527.76 137,202.16
Utility	4	0.00	170.00 510.00	0.00	0.00	170.00 510.00	0.00	0.00	680.00 1,360.00
Misc	17	0.00	13,020.16 0.00	0.00	0.00	19,210.71 9,546.99	0.00	0.00	29,095.17 41,777.86
Demolition	1	0.00	0.00 0.00	0.00	0.00	7,575.00 0.00	0.00	0.00	7,575.00 7,575.00
Cost	166	0.00	9,973.07 0.00	0.00	0.00	0.00 0.00	0.00	0.00	2,818.63 9,973.07
Lien Totals	415	0.00	197,380.38 780,077.07	7,885.52	1,158.37	94,672.67 475,038.79	7,656.87	10,419.81	930,306.56 1539,512.04

Total Certs: 169

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

SALE DATE: 01/01/1960 to 08/15/2022

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	129,960.08	
Water	0.00	
Sewer	23,200.89	
Utility	150.00	
Misc	11,812.24	
Demolition	0.00	
Cost	9,973.07	
Interest	22,284.10	
TOTAL TAX SALE		197,380.38

TRANSFERS TO LIEN

Tax	770,853.02	
Water	8,714.05	
Sewer	0.00	
Utility	510.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		780,077.07

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	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	0.00	
Sewer	0.00	
Utility	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	7,656.87	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(7,656.87)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Transfer Lien Outsid	423,200.85	5,934.62-	417,266.23	
Miscellaneous	8,990.05	3,622.56-	5,367.49	
Arrears Ledger	318.67	708.67-	390.00-	
6% Penalty	7,361.34	0.00	7,361.34	
Land Maintenance Fee	19,735.71	0.00	19,735.71	
SEWER ARREARS	534.00	534.00-	0.00	
MUN LIEN ADD SEWER	52,459.11	40,026.73-	12,432.38	
OS-LIEN ADD SEWER	55,956.76	0.00	55,956.76	
MISCELLANEOUS	2,411.80	0.00	2,411.80	
SW subs munic lien	170.00	0.00	170.00	
Sewer subs muni lien	40,599.75	0.00	40,599.75	
PV subs muni lien	8,714.05	8,714.05-	0.00	
Demolition Fees	8,800.00	0.00	8,800.00	
	629,252.09	59,540.63-	569,711.46	
TOTAL ADJUSTMENTS				569,711.46

BALANCE AS OF 08/15/22

Tax	1,332,909.90	
Water	8,714.05	
Sewer	137,202.16	
Utility	1,360.00	
Misc	41,777.86	
Demolition	7,575.00	
Cost	9,973.07	
Installment Principal	0.00	
TOTAL BALANCE		1,539,512.04

MUNICIPAL LIEN BALANCE AS OF 08/15/22

Tax	826,895.95
Water	8,714.05
Sewer	54,527.76
Utility	680.00
Misc	29,095.17
Demolition	7,575.00
Cost	2,818.63

Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>930,306.56</u>
TOTAL PREMIUM		453,000.00

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