Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
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 = Assigment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
14. 3.01 08-004 Municipal 25 FIFTH AVENUE	18.00 %	0.00 73.72	3,911.12 0.00		0.00 0.00	3,984.84
25. 23. 96-18 Municipal WRIGHT ST	18.00 %	0.00 47.21	2,037.63 0.00		0.00 0.00	2,084.84
25. 24. 96-19 Municipal 153 WRIGHT ST	18.00 %	0.00 272.71	18,486.39 0.00		0.00 0.00	18,759.10
25. 27. 12-00009 Municipal 142 N BROAD ST	18.00 %	0.00 307.73	10,053.69 0.00		0.00 0.00	10,361.42
26. 8. 08-009 Municipal 162 GUEST STREET	18.00 %	0.00 87.27	1,994.56 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	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	642.12
26. 14. 18-00004 Municipal 152 GUEST ST	18.00 %	0.00 374.27	4,738.73 0.00		0.00 0.00	5,113.00
27. 3.01 050013 Municipal 161 GUEST ST	18.00 %	0.00 72.35	1,831.95 0.00		0.00 0.00	1,904.30

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
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	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	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	11,712.91
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	9,499.39
39. 1. 90-13 Municipal 277 N VIRGINIA AVE	18.00 %	0.00 160.46	80,148.19 32,275.01		7,656.87 10,419.81	104,926.79
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	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	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	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	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	13,787.09
43. 10. 09-00021 Municipal 145 N VIRGINIA AVE	18.00 %	0.00 293.60	16,409.24 0.00		0.00 0.00	16,702.84
43. 15. 09-00022 Municipal 151 N VIRGINIA AVE	18.00 %	0.00 572.16	16,409.24 725.32		0.00 0.00	17,706.72
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	23,627.33

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
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	32,660.95
60. 6. 16-00036 Municipal 27 N MILLER AVE	0.00 %	0.00 186.14	1,237.36 0.00		0.00 0.00	1,423.50
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	25,491.34
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	20,764.40
79. 16.02 16-00064 Municipal SHELL RD	0.00 %	0.00 118.81	701.41 0.00		0.00 0.00	820.22
97. 9.07 21-00044 Municipal SPRING ST AREA	18.00 %	0.00 133.08	189.12 0.00		0.00 0.00	322.20
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	14,304.92
160. 19. 97-90 Municipal 20 IVES AVE REAR	18.00 %	0.00 278.59	6,097.70 0.00		0.00 0.00	6,376.29
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	4,551.84
169.01 30. 09-00090 Municipal FENTON DRIVE	18.00 %	0.00 1,911.59	23,741.34 0.00		0.00 0.00	25,652.93
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	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	32,058.35
192. 4. 020126 Municipal 562 HARDING HIGHWAY	18.00 %	0.00 1,180.19	54,331.51 9,597.09		0.00 0.00	65,108.79

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
193. 5. 20-00123 Municipal 489 SHELL ROAD	18.00 %	0.00 1,128.95	7,266.85 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	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	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	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	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	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	1,686.49
212. 1. 15-00627 Municipal 104 BROAD STREET	18.00 %	0.00 197.45	1,048.77 0.00		0.00 0.00	1,246.22
215. 7. 060068 Municipal 111 BROAD STREET	18.00 %	0.00 385.39	2,999.89 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	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	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	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	25,855.74

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
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	24,351.90
241. 14. 98-110 Municipal 22 E QUILLEYTOWN RD	18.00 %	0.00 335.54	13,473.50 0.00		0.00 0.00	13,809.04
249. 1. 97-113 Municipal 702 HARDING HIGHWAY	18.00 %	0.00 241.69	7,705.56 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	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	7,369.38
255. 23. 030138 Municipal 95 ROUTE 40	18.00 %	0.00 1,946.00	39,406.10 418.17-		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	12,953.96
266. 2. 050083 Municipal 317 ROUTE 40	18.00 %	0.00 38.52	525.13 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	5,581.04
267. 15. 030142 Municipal 195 ROUTE 40	18.00 %	0.00 1,374.61	34,981.75 0.00		0.00 0.00	36,356.36

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	58	0.00	48,624.97			15,074.83			826,895.95
			770,853.02	0.00	0.00		7,656.87	10,419.81	
Water	1	0.00	0.00			0.00			8,714.05
			8,714.05	0.00	0.00		0.00	0.00	
Sewer	7	0.00	1,885.63			52,642.13			54,527.76
			0.00	0.00	0.00		0.00	0.00	
Utility	2	0.00	0.00			170.00			680.00
			510.00	0.00	0.00		0.00	0.00	
Misc	7	0.00	9,884.46			19,210.71			29,095.17
			0.00	0.00	0.00		0.00	0.00	
Demolition	1	0.00	0.00			7,575.00			7,575.00
			0.00	0.00	0.00		0.00	0.00	
Cost	58	0.00	2,818.63			0.00			2,818.63
			0.00	0.00	0.00		0.00	0.00	
Lien Totals	134	0.00	63,213.69			94,672.67			930,306.56
			780,077.07	0.00	0.00		7,656.87	10,419.81	

Total Certs: 58

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	43,096.70	
Water	0.00	
Sewer	1,633.39	
Utility	0.00	
Misc	8,915.50	
Demolition	0.00	
Cost	2,818.63	
Interest	6,749.47	
TOTAL TAX SALE		63,213.69
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
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	
Miscellaneous	5,935.11	567.62-	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	
MISCELLANEOUS	596.00	0.00	596.00	
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	
	145,223.74	50,551.07-	94,672.67	
TOTAL ADJUSTMENTS				94,672.67
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			0.00	
TOTAL MUNICIPAL LIEN BALANCE				930,306.56
TOTAL PREMIUM				0.00

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