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: 01/01/80 to 05/17/22 Include Fees: N
Transaction Dates: 01/01/80 to 05/17/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Pilot: Y Other: Y
Sp. Assmnt: Y Misc: Y Board 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
12.05 19. 20-00006 Municipal 84 LEVIS DRIVE	0.00 %	0.00 448.02	477.75 0.00		0.00 0.00	925.77
19. 1. 10-00017 Municipal 156 KING ST	18.00 %	0.00 228.20	0.00 0.00		0.00 0.00	228.20
19. 1. 11-00018 Municipal 156 KING ST	18.00 %	0.00 670.06	0.00 0.00		0.00 0.00	670.06
37. 3. 09-00023 Municipal 122 RISDON ST	18.00 %	0.00 1,156.34	18,964.67 0.00		0.00 0.00	20,121.01
39. 8. 13-00025 Municipal 239 WASHINGTON ST	18.00 %	0.00 941.85	7,885.04 0.00		0.00 0.00	8,826.89
40. 8. 11-00038 Municipal 214 RANCOCAS RD	18.00 %	0.00 729.41	9,827.73 0.00		0.00 0.00	10,557.14
41. 18. 12-00039 Municipal 185 RANCOCAS RD REAR	18.00 %	0.00 1,394.75	13,976.30 0.00		0.00 0.00	15,371.05
42. 12. 18-00050 Municipal 213 WASHINGTON ST	18.00 %	0.00 2,043.06	5,838.22 0.00		0.00 0.00	7,881.28
42. 13. 18-00051 Municipal 209 WASHINGTON ST	18.00 %	0.00 1,296.97	4,332.20 0.00		0.00 0.00	5,629.17

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
42. 20. 16-00035 Municipal 199 WASHINGTON ST	 18.00 %	0.00 339.24	1,430.40 0.00		0.00 0.00	 1,769.64
51. 47. 20-00059 Municipal 37 MILL ST	 0.00 %	0.00 490.90	640.19 0.00		0.00 0.00	 1,131.09
58. 28.01 21-00057 Municipal 45 CHERRY ST	 18.00 %	0.00 317.79	238.88 0.00		0.00 0.00	 556.67
66.01 19.01 18-00077 Municipal 277 HOLEMAN ST	 18.00 %	0.00 3,786.25	16,180.77 0.00		0.00 0.00	 19,967.02
66.01 26. 21-00063 Municipal 291 HOLEMAN ST	 18.00 %	0.00 334.73	254.80 0.00		0.00 0.00	 589.53
68. 14.01 16-00080 Municipal 29 WILLOW ST	 18.00 %	0.00 959.41	4,114.08 0.00		0.00 0.00	 5,073.49
68. 14.02 16-00081 Municipal 31-33 WILLOW ST	 18.00 %	0.00 579.79	1,486.18 0.00		0.00 0.00	 2,065.97
68. 14.04 16-00082 Municipal 33 WILLOW ST ADJ	 18.00 %	0.00 1,150.99	3,201.02 0.00		0.00 0.00	 4,352.01
68. 16. 16-00083 Municipal 226 FILBERT ST	 18.00 %	0.00 345.06	1,862.82 0.00		0.00 0.00	 2,207.88
68. 31. 12-00108 Municipal 174 WASHINGTON ST	 18.00 %	0.00 1,102.48	277.88 0.00		0.00 0.00	 1,380.36
69. 38. 20-00086 Municipal 142 CALEY AVE	 0.00 %	0.00 1,117.40	1,571.79 0.00		0.00 0.00	 2,689.19
84. 2. 18-00100 Municipal 22 PINE ST	 18.00 %	0.00 12,783.68	20,296.36 759.17		0.00 0.00	 33,839.21
85. 46. 18-00110 Municipal 11 CHURCH ST	 18.00 %	0.00 569.30	1,787.06 0.00		0.00 0.00	 2,356.36

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
86. 10. 13-00148 Municipal 19 PINE ST	18.00 %	0.00 892.71	5,005.00 0.00		0.00 0.00	5,897.71
88. 48.01 2005044 Municipal 41 GREEN ST REAR	18.00 %	0.00 37.02	943.05 0.00		0.00 0.00	980.07
94. 57.01 200079 Municipal 15 PADDOCK WAY	18.00 %	0.00 41.48	0.00 0.00		0.00 0.00	41.48
94. 57.01 08-00038 Municipal 15 PADDOCK WAY	18.00 %	0.00 68.08	750.63 0.00		0.00 0.00	818.71
94. 63. 16-00118 Municipal POPLAR ST REAR	18.00 %	0.00 331.66	2,761.00 0.00		0.00 0.00	3,092.66
109. 9. 18-00125 Municipal 248 RANDALL AVE	18.00 %	0.00 6,191.23	18,953.09 0.00		0.00 0.00	25,144.32
113. 32. 08-00042 Municipal 248 SHREVE ST	18.00 %	0.00 3,195.63	45,534.83 0.00		0.00 0.00	48,730.46
115. 29. 16-00131 Assignment Full Amount 117 SHREVE ST	18.00 %	0.00 1,498.07	1,374.24 0.00		0.00 0.00	0.00
115. 31.02 17-00126 Municipal 129 SHREVE ST	18.00 %	0.00 2,011.21	17,906.68 0.00		0.00 0.00	19,917.89
115. 32. 09-00143 Municipal 131 SHREVE ST	18.00 %	0.00 651.85	8,093.36 0.00		0.00 0.00	8,745.21
115. 58. 12-00169 Municipal 239 SHREVE ST	18.00 %	0.00 751.13	3,014.50 0.00		0.00 0.00	3,765.63
115. 70. 08-00047 Municipal 317 SHREVE ST	18.00 %	0.00 47.08	742.92 0.00		0.00 0.00	790.00
117.02 2.04 20-00119 Municipal S PEMBERTON RD	0.00 %	0.00 603.08	2,388.75 0.00		0.00 0.00	2,991.83

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
121. 1. 07-00064 Municipal ELIZABETH CT	 18.00 %	0.00 1,591.39	14,339.47 358.34		0.00 0.00	 16,289.20
134. 15. 12-00237 Municipal 114 OAK ST	 18.00 %	0.00 2,084.34	20,937.02 0.00		0.00 0.00	 23,021.36
134.01 36. 16-00181 Municipal 14 ROSE ST	 18.00 %	0.00 1,153.91	6,054.23 0.00		0.00 0.00	 7,208.14
136. 16. 16-00182 Municipal 2 SECOND ST	 18.00 %	0.00 484.13	2,262.02 0.00		0.00 0.00	 2,746.15

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	36	0.00	39,493.00			1,117.51			302,057.28
			264,216.18	2,769.41	0.00		0.00	0.00	
Sewer	7	0.00	5,448.31			0.00			5,448.31
			0.00	0.00	0.00		0.00	0.00	
Other	8	0.00	3,338.66			0.00			4,690.09
			1,351.43	0.00	0.00		0.00	0.00	
Misc	2	0.00	2,500.00			0.00			2,637.32
			137.32	0.00	0.00		0.00	0.00	
Demolition	1	0.00	1,200.00			0.00			1,200.00
			0.00	0.00	0.00		0.00	0.00	
Cost	39	0.00	2,439.71			0.00			2,336.81
			0.00	102.90	0.00		0.00	0.00	
Lien Totals	93	0.00	54,419.68			1,117.51			318,369.81
			265,704.93	2,872.31	0.00		0.00	0.00	

Total Certs: 39

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: 01/01/1980 to 05/17/2022

BALANCE AS OF 12/31/79		0.00
TAX SALE		
Tax	37,084.07	
Sewer	4,712.87	
Other	2,932.64	
Misc	2,500.00	
Demolition	1,200.00	
Cost	2,439.71	
Interest	3,550.39	
TOTAL TAX SALE		54,419.68
TRANSFERS TO LIEN		
Tax	264,216.18	
Sewer	0.00	
Other	1,351.43	
Misc	137.32	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		265,704.93
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	2,769.41	
Sewer	0.00	
Other	0.00	
Misc	0.00	
Demolition	0.00	
Cost	102.90	
TOTAL ASSIGNMENT PAYMENTS		2,872.31
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Other	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	
Sewer	0.00	
Other	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)
NSF REVERSALS (Lien Redemption)		
Tax	0.00	
Sewer	0.00	
Other	0.00	
Misc	0.00	

Demolition			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
6% Penalty	759.17	0.00	759.17	
Lien-Transfer-Munic	358.34	0.00	358.34	
	1,117.51	0.00	1,117.51	
TOTAL ADJUSTMENTS				1,117.51
MUNICIPAL LIEN BALANCE AS OF 05/17/22				
Tax			302,057.28	
Sewer			5,448.31	
Other			4,690.09	
Misc			2,637.32	
Demolition			1,200.00	
Cost			2,336.81	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				318,369.81
TOTAL PREMIUM				0.00

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