From: Patti Chacker
To: Danielle Gyenge
Subject: FW: OPRA request - Tax Delinquent List
Date: Tuesday, February 22, 2022 11:39:05 AM

-----Original Message-----
From: Ed Rowell <xxxxxxxxxxxxxxxxxxxxxxxxxxx@xxxxxxxx.xxxxxxxxxxx.xxx>
Sent: Tuesday, February 22, 2022 11:34 AM
To: Patti Chacker <xxxxxxxx@xxxx.xxx>
Subject: OPRA request - Tax Delinquent List

CAUTION: This email originated from outside of Cherry Hill Township. DO NOT reply, click links or open attachments unless you recognize the sender and know the content is safe.

Dear Cherry Hill Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:

All properties that currently have delinquent taxes which date back up to 2 years that include balances of upwards of $4,000.

All properties that are absentee owned and/or deemed vacant.

All properties with open liens and code violations, this list should also include amounts of balances owed and the type of violation related to each particular property.
A list of all vacant properties to include addresses, block/lot and owner information.

Yours faithfully,

Ed Rowell

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
xxxxxxxxxxxxxxxxxxxxxxxxxxx@xxxxxxxx.xxxxxxxxxxx.xxx

Is xxxxxxxx@xxxx.xxx the wrong address for OPRA requests to Cherry Hill Township? If so, please contact us using this form:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dcherry_hill_township&c=E,1,QdRKutAv6MP5iVndXomu7m0_QzjzqbNqB-XPai-qop94HxuAenwmvXduyP7MM7DNRAxV6Do3AYsAbFOt3ERgD0uL-Qn72u2ZOKj8bsAPl48,&typo=1

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,pO26Vpxj8WDFWArAMgt3DH6VVa5RB91cJh97kmqBUxBovDq8_xhAaFGRnFcZ1g0VR_Of-h5FH73E4qCiRoj2XvkUdjnAljzLKQrAJcSnXHLytr1EEXoAEgNp6I4,&typo=1

View this OPRA request & responses online:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2ftax_delinquent_list_6&c=E,1,HudVAihCOuTNmjO3kenKmqrhthzNvoDeocx9aW-KVeZAeExuPkIMkz8a0nFEsG7YEoL_ccBm4HERzr_0g6OQOXzYqfTqViMVZX-dNYXl7Z80aNgP&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Cherry Hill Township provides a secure environment for all information concerning our residents and all other business concerns. The information contained in this email is intended only for the individual(s) addressed in the message and may contain privileged and/or confidential information that is exempt from disclosure under applicable law.

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: 01/01/61 to 02/18/22 Include Fees: Y
Transaction Dates: 01/01/61 to 02/18/22 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y CCMUA: Y Other: Y
Sp. Assmnt: Y Misc: Y Prop Maint: 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 + all Fees - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) + all Fees - 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 + all Fees - 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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
15.01 3.		0.00	0.00	0.00	0.00	0.00	
21-00263 Outside		13,223.08	0.00	0.00	793.38	0.00	14,081.46
501 KING AVE	101,000.00	53.00	12.00	0.00	0.00	0.00	
41.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00264 Outside		33.23	0.00	0.00	0.00	0.00	98.23
2121 RT 70 W	500.00	53.00	12.00	0.00	0.00	0.00	
49.01 4.		0.00	0.00	0.00	0.00	0.00	
21-00552 Outside		7,943.44	0.00	0.00	0.00	0.00	8,008.44
PARK BLVD	18.00 %	53.00	12.00	0.00	0.00	0.00	
52.01 1.	-C0118- -	0.00	0.00	0.00	0.00	0.00	
21-00267 Outside		111.86	0.00	0.00	2,429.36	0.00	2,606.22
118 PARK PL	900.00	53.00	12.00	0.00	0.00	0.00	
52.01 1.	-C0408- -	0.00	0.00	0.00	0.00	0.00	
21-00268 Outside		102.98	0.00	0.00	0.00	0.00	167.98
408 PARK PL	1,100.00	53.00	12.00	0.00	0.00	0.00	
54.01 5.	-C2113- -	0.00	0.00	0.00	0.00	0.00	
21-00440 Outside		3,509.92	0.00	0.00	3,463.87	0.00	7,038.79
2113 PARK PLACE @ GSP	1,000.00	53.00	12.00	0.00	0.00	0.00	
54.01 6.		0.00	38.68	0.00	0.00	0.00	
09-00664 Municipal		36,690.24	20,180.02	0.00	0.00	0.00	56,928.94
2200 RT 70 W	18.00 %	8.00	12.00	0.00	0.00	0.00	
54.01 7.		0.00	8,018.23	0.00	0.00	0.00	
13-00852 Municipal		17,457.83	6,189.25-	0.00	0.00	0.00	19,309.81
2200 RT 70 W	18.00 %	11.00	12.00	0.00	0.00	0.00	
54.02 5.	-C4511- -	0.00	0.00	0.00	0.00	0.00	
21-00270 Outside		111.86	0.00	0.00	0.00	0.00	176.86
4511 PARK PLACE @ GSP	500.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
54.02 5.	-C4546- -	0.00	0.00	0.00	0.00	0.00	
21-00051 Outside		509.04	0.00	0.00	0.00	0.00	574.04
4546 PARK PLACE @ GSP	1,600.00	53.00	12.00	0.00	0.00	0.00	
57.01 1.		0.00	0.00	0.00	0.00	0.00	
20-00543 Outside		111.75	0.00	0.00	0.00	0.00	176.75
679 WOODLAND AVE	500.00	53.00	12.00	0.00	0.00	0.00	
57.01 24.		0.00	0.00	0.00	0.00	0.00	
21-00002 Outside		4,860.40	0.00	0.00	4,671.70	0.00	9,597.10
606 THIRD AVE W	24,000.00	53.00	12.00	0.00	0.00	0.00	
58.01 9.		0.00	0.00	0.00	0.00	0.00	
21-00052 Outside		523.39	0.00	0.00	0.00	0.00	588.39
643 HIGHLAND AVE	1,400.00	53.00	12.00	0.00	0.00	0.00	
68.01 2.		0.00	0.00	0.00	0.00	0.00	
07-00110 Outside		19,407.38	0.00	0.00	24,702.18	0.00	44,161.56
2370 RT 70 W - REAR	17.00 %	40.00	12.00	0.00	0.00	0.00	
68.01 2.		0.00	141,556.53	0.00	0.00	0.00	
09-00667 Municipal		15,147.51	75,207.91	0.00	0.00	0.00	231,931.95
2370 RT 70 W - REAR	18.00 %	8.00	12.00	0.00	0.00	0.00	
92.01 13.		0.00	0.00	0.00	0.00	0.00	
17-00058 Outside		5,895.35	0.00	0.00	14,920.95	0.00	22,113.30
903 NORTHWOOD AVE	16,100.00	53.00	12.00	0.00	0.00	1,232.00	
98.01 4.		0.00	0.00	0.00	0.00	0.00	
20-00497 Outside		3,604.45	0.00	0.00	12,188.54	0.00	15,857.99
711 KENILWORTH AVE	2,100.00	53.00	12.00	0.00	0.00	0.00	
99.01 3.		0.00	0.00	0.00	0.00	0.00	
10-00624 Outside		1,425.91	0.00	0.00	8,347.25	0.00	10,919.21
KENILWORTH AVE	0.00 %	40.00	12.00	0.00	0.00	1,094.05	
99.01 3.		0.00	5,401.90	0.00	0.00	0.00	
16-00820 Municipal		265.71	0.00	0.00	0.00	0.00	5,690.61
KENILWORTH AVE	18.00 %	11.00	12.00	0.00	0.00	0.00	
101.01 9.		0.00	0.00	0.00	0.00	0.00	
21-00272 Outside		111.86	0.00	0.00	0.00	0.00	176.86
826 NORTHWOOD AVE	1,200.00	53.00	12.00	0.00	0.00	0.00	
102.01 2.		0.00	0.00	0.00	0.00	0.00	
20-00076 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
800 LONGWOOD AVE	500.00	53.00	12.00	0.00	0.00	0.00	
104.01 7.		0.00	0.00	0.00	0.00	0.00	
20-00684 Outside		111.75	0.00	0.00	11,863.29	0.00	12,040.04
714 NORTHWOOD AVE	2,200.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
105.01 13.		0.00	0.00	0.00	0.00	0.00	
21-00059 Outside		4,568.90	0.00	0.00	2,521.19	0.00	7,155.09
711 NORTHWOOD AVE	13,000.00	53.00	12.00	0.00	0.00	0.00	
105.01 18.		0.00	0.00	0.00	0.00	0.00	
21-00060 Outside		7,906.74	0.00	0.00	7,036.93	0.00	15,008.67
647 NORTHWOOD AVE	22,000.00	53.00	12.00	0.00	0.00	0.00	
107.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00062 Outside		510.78	0.00	0.00	0.00	0.00	575.78
656 HIGHLAND AVE	1,600.00	53.00	12.00	0.00	0.00	0.00	
108.01 3.		0.00	0.00	0.00	0.00	0.00	
02-00200 Outside		1,207.87	0.00	0.00	16,190.76	0.00	18,697.63
305 WISTERIA AVE	0.00 %	30.00	12.00	0.00	0.00	1,257.00	
108.01 3.		0.00	0.00	0.00	0.00	0.00	
19-00437 Outside		1,532.62	0.00	0.00	12,558.93	0.00	15,390.14
305 WISTERIA AVE	4,500.00	53.00	12.00	0.00	0.00	1,233.59	
108.01 4.		0.00	1,410.47	0.00	0.00	0.00	
10-00685 Municipal		45.07	235.49	0.00	0.00	0.00	1,714.03
102 MILLER AVE	18.00 %	11.00	12.00	0.00	0.00	0.00	
109.01 16.		0.00	0.00	0.00	0.00	0.00	
21-00277 Outside		508.38	0.00	0.00	1,740.27	0.00	2,313.65
534 MERCHANT ST	1,600.00	53.00	12.00	0.00	0.00	0.00	
109.01 30.		0.00	0.00	0.00	0.00	0.00	
21-00017 Outside		1,040.37	0.00	0.00	2,789.31	0.00	3,894.68
135 WISTERIA AVE	7,000.00	53.00	12.00	0.00	0.00	0.00	
110.01 2.		0.00	0.00	0.00	0.00	0.00	
21-00278 Outside		628.39	0.00	0.00	112.31	0.00	805.70
105 CHAPEL AVE W	1,500.00	53.00	12.00	0.00	0.00	0.00	
110.01 4.		0.00	0.00	0.00	0.00	0.00	
21-00279 Outside		1,512.62	0.00	0.00	2,147.53	0.00	3,725.15
109 CHAPEL AVE W	10,500.00	53.00	12.00	0.00	0.00	0.00	
111.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00063 Outside		628.39	0.00	0.00	112.70	0.00	806.09
401 MERCHANT ST	1,500.00	53.00	12.00	0.00	0.00	0.00	
111.01 18.		0.00	0.00	0.00	0.00	0.00	
21-00581 Outside		1,072.76	0.00	0.00	3,259.30	0.00	4,397.06
570 MAIN ST	7,000.00	53.00	12.00	0.00	0.00	0.00	
111.01 28.		0.00	0.00	0.00	0.00	0.00	
21-00064 Outside		510.78	0.00	0.00	112.70	0.00	688.48
525 MERCHANT ST	1,600.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
111.01 35.		0.00	0.00	0.00	0.00	0.00	
20-00082 Outside		509.98	0.00	0.00	719.47	0.00	1,294.45
207 LAWRENCE ST	1,000.00	53.00	12.00	0.00	0.00	0.00	
116.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00282 Outside		111.86	0.00	0.00	0.00	0.00	176.86
606 HELENA AVE	1,100.00	53.00	12.00	0.00	0.00	0.00	
119.01 13.		0.00	0.00	0.00	0.00	0.00	
13-00064 Outside		480.70	0.00	0.00	494.58	0.00	1,030.28
620 LONGWOOD AVE	18.00 %	43.00	12.00	0.00	0.00	0.00	
119.01 13.		0.00	0.00	0.00	0.00	0.00	
14-00004 Outside		490.71	0.00	0.00	4,940.81	0.00	5,486.52
620 LONGWOOD AVE	18.00 %	43.00	12.00	0.00	0.00	0.00	
119.01 13.		0.00	0.00	0.00	0.00	0.00	
15-00109 Outside		1,639.16	0.00	0.00	0.00	0.00	1,694.16
620 LONGWOOD AVE	18.00 %	43.00	12.00	0.00	0.00	0.00	
119.01 13.		0.00	0.00	0.00	0.00	0.00	
16-00064 Outside		413.74	0.00	0.00	397.42	0.00	866.16
620 LONGWOOD AVE	18.00 %	43.00	12.00	0.00	0.00	0.00	
125.05 9.		0.00	0.00	0.00	0.00	0.00	
21-00437 Outside		11,855.04	0.00	0.00	711.30	0.00	12,631.34
1300 RT 38	90,000.00	53.00	12.00	0.00	0.00	0.00	
125.05 9.01		0.00	0.00	0.00	0.00	0.00	
19-00438 Outside		85.88	0.00	0.00	6,626.56	0.00	6,777.44
529 NORTHWOOD AVE	100.00	53.00	12.00	0.00	0.00	0.00	
128.01 1.		0.00	1,238.85	0.00	0.00	0.00	
17-00530 Municipal		222.47	0.00	0.00	0.00	0.00	1,484.32
4501 CHAPEL AVE W	18.00 %	11.00	12.00	0.00	0.00	0.00	
128.01 43.		0.00	0.00	0.00	0.00	0.00	
21-00556 Outside		1,962.30	0.00	0.00	2,156.94	0.00	4,184.24
540 HIGHLAND AVE	18.00 %	53.00	12.00	0.00	0.00	0.00	
153.01 4.		0.00	0.00	0.00	0.00	0.00	
20-00086 Outside		499.75	0.00	0.00	494.98	0.00	1,059.73
818 FULTON ST	1,000.00	53.00	12.00	0.00	0.00	0.00	
159.01 10.		0.00	0.00	0.00	0.00	0.00	
21-00287 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1215 MARTIN AVE	1,300.00	53.00	12.00	0.00	0.00	0.00	
161.01 16.		0.00	0.00	0.00	0.00	0.00	
21-00288 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1222 MARTIN AVE	1,100.00	53.00	12.00	0.00	0.00	0.00	

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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
164.01 1.		0.00	0.00	0.00	0.00	0.00	
19-00186 Outside		25,827.63	0.00	0.00	63,060.74	0.00	88,953.37
500 HADDONFIELD RD	67,000.00	53.00	12.00	0.00	0.00	0.00	
173.01 2.		0.00	0.00	0.00	0.00	0.00	
21-00069 Outside		618.01	0.00	0.00	0.00	0.00	683.01
1605 MARTIN AVE	1,500.00	53.00	12.00	0.00	0.00	0.00	
180.01 11.		0.00	0.00	0.00	0.00	0.00	
15-00195 Outside		2,198.63	0.00	0.00	16,220.02	0.00	19,535.90
428 THIRD AVE W	5,000.00	43.00	12.00	0.00	0.00	1,062.25	
182.01 2.		0.00	0.00	0.00	0.00	0.00	
20-00553 Outside		178.47	0.00	0.00	183.53	0.00	427.00
300 HADDONFIELD RD	100.00	53.00	12.00	0.00	0.00	0.00	
182.01 10.		0.00	0.00	0.00	0.00	0.00	
20-00455 Outside		103.53	0.00	0.00	87.71	0.00	256.24
328 HADDONFIELD RD	500.00	53.00	12.00	0.00	0.00	0.00	
183.01 17.		0.00	0.00	0.00	0.00	0.00	
21-00070 Outside		510.78	0.00	0.00	0.00	0.00	575.78
335 WOODLAND AVE	1,700.00	53.00	12.00	0.00	0.00	0.00	
185.01 21.		0.00	0.00	0.00	0.00	0.00	
19-00440 Outside		3,489.08	0.00	0.00	11,470.00	0.00	16,261.08
408 YALE AVE	18.00 %	53.00	12.00	0.00	0.00	1,237.00	
185.01 34.		0.00	0.00	0.00	0.00	0.00	
21-00292 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1204 CHAPEL AVE W	1,000.00	53.00	12.00	0.00	0.00	0.00	
188.01 12.		0.00	0.00	0.00	0.00	0.00	
21-00295 Outside		111.86	0.00	0.00	0.00	0.00	176.86
334 LINCOLN AVE N	1,000.00	53.00	12.00	0.00	0.00	0.00	
189.01 20.		0.00	0.00	0.00	0.00	0.00	
21-00297 Outside		111.86	0.00	0.00	0.00	0.00	176.86
352 MONROE AVE	1,100.00	53.00	12.00	0.00	0.00	0.00	
191.01 23.		0.00	0.00	0.00	0.00	0.00	
21-00299 Outside		510.78	0.00	0.00	0.00	0.00	575.78
327 ESSEX AVE	1,400.00	53.00	12.00	0.00	0.00	0.00	
199.01 25.		0.00	0.00	0.00	0.00	0.00	
21-00073 Outside		510.78	0.00	0.00	0.00	0.00	575.78
212 STATE ST	1,700.00	53.00	12.00	0.00	0.00	0.00	
199.01 40.		0.00	498.37	0.00	0.00	0.00	
19-00521 Municipal		168.30	0.00	0.00	0.00	0.00	689.67
133 IVINS AVE	18.00 %	11.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
202.01 3.		0.00	0.00	0.00	0.00	0.00	
21-00020 Outside		1,919.50	0.00	0.00	21.66	0.00	2,006.16
300 LINDERMAN AVE	12,000.00	53.00	12.00	0.00	0.00	0.00	
214.01 16.		0.00	0.00	0.00	0.00	0.00	
21-00021 Outside		1,328.26	0.00	0.00	1,324.31	0.00	2,717.57
103 BARLOW AVE	8,000.00	53.00	12.00	0.00	0.00	0.00	
214.01 21.		0.00	0.00	0.00	0.00	0.00	
21-00305 Outside		510.78	0.00	0.00	0.00	0.00	575.78
506 CHURCH RD	1,300.00	53.00	12.00	0.00	0.00	0.00	
215.01 1.		0.00	0.00	0.00	0.00	0.00	
18-00098 Outside		5,610.73	0.00	0.00	25,851.52	0.00	31,527.25
112 PETITT AVE	7,500.00	53.00	12.00	0.00	0.00	0.00	
217.01 26.		0.00	0.00	0.00	0.00	0.00	
21-00306 Outside		111.86	0.00	0.00	0.00	0.00	176.86
700 CHURCH RD	1,000.00	53.00	12.00	0.00	0.00	0.00	
227.01 6.		0.00	0.00	0.00	0.00	0.00	
21-00075 Outside		7,129.53	0.00	0.00	4,397.40	0.00	11,591.93
53 OAKVIEW AVE	34,000.00	53.00	12.00	0.00	0.00	0.00	
233.01 16.		0.00	0.00	0.00	0.00	0.00	
21-00308 Outside		111.86	0.00	0.00	0.00	0.00	176.86
34 WILLIS AVE	1,000.00	53.00	12.00	0.00	0.00	0.00	
233.02 4.		0.00	35.69	0.00	0.00	0.00	
20-00799 Municipal		42.10	0.00	0.00	0.00	0.00	89.79
WILBUR AVE	18.00 %	0.00	12.00	0.00	0.00	0.00	
234.01 23.		0.00	0.00	0.00	0.00	0.00	
20-00458 Outside		111.75	0.00	0.00	95.89	0.00	272.64
29 WILLIS AVE	700.00	53.00	12.00	0.00	0.00	0.00	
234.01 36.		0.00	777.10	0.00	0.00	0.00	
14-01139 Municipal		40.47	0.00	0.00	0.00	0.00	840.57
3 WILLIS AVE	18.00 %	11.00	12.00	0.00	0.00	0.00	
239.01 7.		0.00	0.00	0.00	0.00	0.00	
20-00635 Outside		1,204.49	0.00	0.00	7,622.68	0.00	8,892.17
34 HADDONFIELD RD	4,300.00	53.00	12.00	0.00	0.00	0.00	
240.01 13.		0.00	0.00	0.00	0.00	0.00	
20-00501 Outside		1,041.94	0.00	0.00	7,044.08	0.00	8,151.02
1040 MAPLE AVE	2,500.00	53.00	12.00	0.00	0.00	0.00	
244.01 9.		0.00	0.00	0.00	0.00	0.00	
21-00309 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1301 MEDIA RD	1,000.00	53.00	12.00	0.00	0.00	0.00	

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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
246.01 17.		0.00	0.00	0.00	0.00	0.00	
21-00588 Outside		413.92	0.00	0.00	0.00	0.00	478.92
1504 MAPLE AVE	0.00 %	53.00	12.00	0.00	0.00	0.00	
256.01 6.		0.00	0.00	0.00	0.00	0.00	
19-00191 Outside		9,406.89	0.00	0.00	21,688.58	0.00	31,160.47
11 COLWICK RD	20,000.00	53.00	12.00	0.00	0.00	0.00	
282.01 31.		0.00	0.00	0.00	0.00	0.00	
21-00310 Outside		303.39	0.00	0.00	0.00	0.00	368.39
2305 CHURCH RD	1,000.00	53.00	12.00	0.00	0.00	0.00	
284.02 6.		0.00	0.00	0.00	0.00	0.00	
20-00557 Outside		103.53	0.00	0.00	88.47	0.00	257.00
2435 RT 38	400.00	53.00	12.00	0.00	0.00	0.00	
284.02 8.		0.00	0.00	0.00	0.00	0.00	
19-00473 Outside		103.55	0.00	0.00	304.38	0.00	472.93
2433 CHURCH RD	500.00	53.00	12.00	0.00	0.00	0.00	
285.05 2.		0.00	0.00	0.00	0.00	0.00	
21-00312 Outside		111.86	0.00	0.00	0.00	0.00	176.86
3 EMBASSY DR	1,100.00	53.00	12.00	0.00	0.00	0.00	
285.10 8.		0.00	0.00	0.00	0.00	0.00	
20-00353 Outside		111.75	0.00	0.00	0.00	0.00	176.75
2128 CHAPEL AVE W	500.00	53.00	12.00	0.00	0.00	0.00	
285.11 2.		0.00	0.00	0.00	0.00	0.00	
21-00224 Outside		3,004.37	0.00	0.00	7,420.12	0.00	10,489.49
403 GARDEN STATE DR	28,600.00	53.00	12.00	0.00	0.00	0.00	
285.16 13.		0.00	0.00	0.00	0.00	0.00	
21-00079 Outside		510.78	0.00	0.00	0.00	0.00	575.78
402 HIALEAH DR	1,800.00	53.00	12.00	0.00	0.00	0.00	
285.18 24.		0.00	0.00	0.00	0.00	0.00	
18-00463 Outside		111.79	0.00	0.00	207.62	0.00	384.41
414 CHERRY HILL BLVD	300.00	53.00	12.00	0.00	0.00	0.00	
285.18 27.		0.00	0.00	0.00	0.00	0.00	
21-00589 Outside		2,129.69	0.00	0.00	0.00	0.00	2,194.69
408 CHERRY HILL BLVD	21,000.00	53.00	12.00	0.00	0.00	0.00	
285.21 8.		0.00	0.00	0.00	0.00	0.00	
21-00081 Outside		413.92	0.00	0.00	0.00	0.00	478.92
315 CHERRY HILL BLVD	1,600.00	53.00	12.00	0.00	0.00	0.00	
285.22 6.		0.00	0.00	0.00	0.00	0.00	
21-00241 Outside		25.58	0.00	0.00	0.00	0.00	90.58
321 HIALEAH DR	8,100.00	53.00	12.00	0.00	0.00	0.00	

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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
285.23 5.	-C0017- -	0.00	0.00	0.00	0.00	0.00	
21-00590 Outside		111.86	0.00	0.00	0.00	0.00	176.86
17 REGENCY COURT	1,200.00	53.00	12.00	0.00	0.00	0.00	
285.23 5.	-C0027- -	0.00	0.00	0.00	0.00	0.00	
21-00082 Outside		510.78	0.00	0.00	0.00	0.00	575.78
27 REGENCY COURT	1,600.00	53.00	12.00	0.00	0.00	0.00	
285.23 5.	-C0035- -	0.00	0.00	0.00	0.00	0.00	
21-00225 Outside		3,139.55	0.00	0.00	7,823.50	0.00	11,028.05
35 REGENCY COURT	30,000.00	53.00	12.00	0.00	0.00	0.00	
285.25 3.		0.00	0.00	0.00	0.00	0.00	
21-00317 Outside		691,084.14	0.00	0.00	183,963.82	0.00	875,112.96
1800-1810 CHAPEL AVE W	1,710,000.00	53.00	12.00	0.00	0.00	0.00	
286.06 9.		0.00	0.00	0.00	0.00	0.00	
21-00451 Outside		111.86	0.00	0.00	0.00	0.00	166.86
17 DARBY LN	1,000.00	43.00	12.00	0.00	0.00	0.00	
286.12 5.		0.00	0.00	0.00	0.00	0.00	
18-00466 Outside		111.79	0.00	0.00	303.65	0.00	480.44
7 IVY LN	700.00	53.00	12.00	0.00	0.00	0.00	
286.12 38.		0.00	0.00	0.00	0.00	0.00	
10-00448 Outside		6,717.37	0.00	0.00	29,528.53	0.00	37,669.99
2 JADE LN	6,300.00	40.00	12.00	0.00	0.00	1,372.09	
286.12 38.		0.00	0.00	0.00	0.00	0.00	
14-00980 Outside		2,686.12	0.00	0.00	11,605.37	0.00	14,346.49
2 JADE LN	14,300.00	43.00	12.00	0.00	0.00	0.00	
286.13 3.		0.00	0.00	0.00	0.00	0.00	
21-00319 Outside		111.86	0.00	0.00	0.00	0.00	176.86
6 IVY LN	1,000.00	53.00	12.00	0.00	0.00	0.00	
286.22 11.		0.00	0.00	0.00	0.00	0.00	
20-00116 Outside		302.84	0.00	0.00	494.98	0.00	862.82
21 KNOLL LN	900.00	53.00	12.00	0.00	0.00	0.00	
286.22 25.		0.00	0.00	0.00	0.00	0.00	
20-00560 Outside		111.75	0.00	0.00	0.00	0.00	176.75
12 LANTERN LN	500.00	53.00	12.00	0.00	0.00	0.00	
286.26 5.		0.00	0.00	0.00	0.00	0.00	
21-00084 Outside		508.92	0.00	0.00	0.00	0.00	573.92
9 ORCHID LN	1,700.00	53.00	12.00	0.00	0.00	0.00	
286.27 26.		0.00	0.00	0.00	0.00	0.00	
20-00035 Outside		509.98	0.00	0.00	15,890.45	0.00	16,465.43
326 SURREY RD	14,000.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
286.28 20.		0.00	0.00	0.00	0.00	0.00	
21-00558 Outside		331.27	0.00	0.00	766.01	0.00	1,162.28
3406 CHURCH RD	18.00 %	53.00	12.00	0.00	0.00	0.00	
286.29 16.		0.00	0.00	0.00	0.00	0.00	
21-00085 Outside		510.78	0.00	0.00	0.00	0.00	575.78
16 SADDLE LN	1,700.00	53.00	12.00	0.00	0.00	0.00	
286.33 29.		0.00	0.00	0.00	0.00	0.00	
21-00025 Outside		39.58	0.00	0.00	2,510.32	0.00	2,614.90
6 COVENTRY CT	9,000.00	53.00	12.00	0.00	0.00	0.00	
286.34 3.		0.00	0.00	0.00	0.00	0.00	
20-21012 Outside		2,076.65	0.00	0.00	5,775.18	0.00	7,916.83
32 IVY LN	24,500.00	53.00	12.00	0.00	0.00	0.00	
286.39 121.		0.00	0.00	0.00	0.00	0.00	
21-00323 Outside		111.86	0.00	0.00	0.00	0.00	176.86
121 GREENSWARD	1,100.00	53.00	12.00	0.00	0.00	0.00	
288.05 1.	-C0310- -	0.00	0.00	0.00	0.00	0.00	
21-00090 Outside		516.80	0.00	0.00	0.00	0.00	581.80
310 CHESTNUT PL	1,500.00	53.00	12.00	0.00	0.00	0.00	
288.05 1.	-C0405- -	0.00	0.00	0.00	0.00	0.00	
20-00121 Outside		504.88	0.00	0.00	4,970.69	0.00	5,540.57
405 CHESTNUT PL	1,200.00	53.00	12.00	0.00	0.00	0.00	
288.06 30.		0.00	0.00	0.00	0.00	0.00	
21-00328 Outside		111.86	0.00	0.00	0.00	0.00	176.86
30 APPLEY CT	1,100.00	53.00	12.00	0.00	0.00	0.00	
288.07 4.		0.00	0.00	0.00	0.00	0.00	
21-00091 Outside		510.78	0.00	0.00	0.00	0.00	575.78
24 MAPLE AVE	1,800.00	53.00	12.00	0.00	0.00	0.00	
289.01 28.		0.00	0.00	0.00	0.00	0.00	
13-00008 Outside		111.77	0.00	0.00	0.00	0.00	166.77
331 OAK AVE	18.00 %	43.00	12.00	0.00	0.00	0.00	
289.01 28.		0.00	0.00	0.00	0.00	0.00	
14-00012 Outside		111.75	0.00	0.00	0.00	0.00	166.75
331 OAK AVE	18.00 %	43.00	12.00	0.00	0.00	0.00	
289.01 28.		0.00	0.00	0.00	0.00	0.00	
15-00120 Outside		111.77	0.00	0.00	0.00	0.00	166.77
331 OAK AVE	18.00 %	43.00	12.00	0.00	0.00	0.00	
289.05 10.		0.00	0.00	0.00	0.00	0.00	
20-00691 Outside		504.83	0.00	0.00	10,167.93	0.00	10,737.76
829 COOPERLANDING RD	3,200.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
289.05 11.		0.00	0.00	0.00	0.00	0.00	
20-00037 Outside		504.83	0.00	0.00	11,582.59	0.00	12,152.42
825 COOPERLANDING RD	3,100.00	53.00	12.00	0.00	0.00	0.00	
295.01 10.		0.00	0.00	0.00	0.00	0.00	
21-00092 Outside		510.78	0.00	0.00	0.00	0.00	575.78
312 LAKE DR W	1,900.00	53.00	12.00	0.00	0.00	0.00	
302.01 10.		0.00	0.00	0.00	0.00	0.00	
21-00331 Outside		111.86	0.00	0.00	0.00	0.00	176.86
411 SILVER HILL RD	1,100.00	53.00	12.00	0.00	0.00	0.00	
306.01 10.		0.00	2,273.47	0.00	0.00	0.00	
09-00676 Municipal		83.24	562.99	0.00	0.00	0.00	2,939.70
LAKE DR E	18.00 %	8.00	12.00	0.00	0.00	0.00	
312.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00004 Outside		7,521.85	0.00	0.00	4,663.29	0.00	12,250.14
202 CLEVELAND RD	38,000.00	53.00	12.00	0.00	0.00	0.00	
318.01 8.		0.00	0.00	0.00	0.00	0.00	
21-00593 Outside		1,959.46	0.00	0.00	0.00	0.00	2,024.46
103 LINCOLN AVE S	18,300.00	53.00	12.00	0.00	0.00	0.00	
319.01 8.		0.00	6,194.92	0.00	0.00	0.00	
09-00677 Municipal		333.50	3,806.41	0.00	0.00	0.00	10,354.83
MONROE AVE	18.00 %	8.00	12.00	0.00	0.00	0.00	
319.01 9.		0.00	11,471.39	0.00	0.00	0.00	
09-00678 Municipal		689.90	8,064.80	0.00	0.00	0.00	20,246.09
MILL RD	18.00 %	8.00	12.00	0.00	0.00	0.00	
319.01 10.		0.00	12,158.05	0.00	0.00	0.00	
09-00679 Municipal		711.14	8,318.98	0.00	0.00	0.00	21,208.17
2501 RT 38	18.00 %	8.00	12.00	0.00	0.00	0.00	
319.01 11.		0.00	1,263.29	0.00	0.00	0.00	
09-00680 Municipal		90.83	898.89	0.00	0.00	0.00	2,273.01
PENNSAUKEN CREEK	18.00 %	8.00	12.00	0.00	0.00	0.00	
328.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00498 Outside		4,636.56	0.00	0.00	6,621.85	0.00	11,323.41
212 COLUMBIA BLVD	23,300.00	53.00	12.00	0.00	0.00	0.00	
335.03 1.		0.00	0.00	0.00	0.00	0.00	
20-00131 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
1008 MILLSTREAM DR	1,400.00	53.00	12.00	0.00	0.00	0.00	
335.06 50.		0.00	0.00	0.00	0.00	0.00	
21-00596 Outside		111.86	0.00	0.00	0.00	0.00	176.86
2 FARMHOUSE LN	1,100.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
335.09 22.		0.00	0.00	0.00	0.00	0.00	
20-00523 Outside		7,802.26	0.00	0.00	14,326.48	0.00	22,193.74
117 MEETING HOUSE LN	26,100.00	53.00	12.00	0.00	0.00	0.00	
335.10 18.		0.00	0.00	0.00	0.00	0.00	
21-00093 Outside		413.92	0.00	0.00	0.00	0.00	478.92
112 HEDGEROW DR	1,800.00	53.00	12.00	0.00	0.00	0.00	
335.15 23.		0.00	0.00	0.00	0.00	0.00	
20-00650 Outside		6,003.01	0.00	0.00	11,843.18	0.00	17,911.19
1119 GARFIELD AVE	27,500.00	53.00	12.00	0.00	0.00	0.00	
335.17 3.		0.00	0.00	0.00	0.00	0.00	
21-00094 Outside		510.78	0.00	0.00	4,909.09	0.00	5,484.87
3 PEPPERMILL DR	1,700.00	53.00	12.00	0.00	0.00	0.00	
335.19 2.		0.00	0.00	0.00	0.00	0.00	
21-00336 Outside		43.71	0.00	0.00	0.00	0.00	108.71
94 KINGS HWY N	7,100.00	53.00	12.00	0.00	0.00	0.00	
336.02 9.		0.00	0.00	0.00	0.00	0.00	
21-00242 Outside		4,286.57	0.00	0.00	5,065.44	0.00	9,417.01
17 BROOKDALE DR	24,500.00	53.00	12.00	0.00	0.00	0.00	
336.02 18.		0.00	0.00	0.00	0.00	0.00	
21-00096 Outside		510.78	0.00	0.00	0.00	0.00	575.78
22 GREGORY CT	1,800.00	53.00	12.00	0.00	0.00	0.00	
336.04 10.		0.00	0.00	0.00	0.00	0.00	
21-00337 Outside		111.86	0.00	0.00	0.00	0.00	176.86
18 OLD SALEM CT	1,000.00	53.00	12.00	0.00	0.00	0.00	
337.01 3.		0.00	0.00	0.00	0.00	0.00	
21-00452 Outside		111.86	0.00	0.00	0.00	0.00	166.86
42 CROOKED LN	1,100.00	43.00	12.00	0.00	0.00	0.00	
337.06 1.	-C0334- -	0.00	0.00	0.00	0.00	0.00	
21-00514 Outside		111.86	0.00	0.00	0.00	0.00	176.86
334 KINGS CROFT	1,400.00	53.00	12.00	0.00	0.00	0.00	
337.06 1.	-C0526- -	0.00	0.00	0.00	0.00	0.00	
21-00515 Outside		111.86	0.00	0.00	0.00	0.00	176.86
526 KINGS CROFT	1,200.00	53.00	12.00	0.00	0.00	0.00	
337.06 1.	-C0747- -	0.00	0.00	0.00	0.00	0.00	
20-00651 Outside		1,480.01	0.00	0.00	8,627.75	0.00	10,172.76
747 KINGS CROFT	12,000.00	53.00	12.00	0.00	0.00	0.00	
337.06 1.	-C0810- -	0.00	0.00	0.00	0.00	0.00	
21-00500 Outside		1,784.00	0.00	0.00	5,029.72	0.00	6,878.72
810 KINGS CROFT	16,600.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
337.06 1.	-C0823- -	0.00	0.00	0.00	0.00	0.00	
20-00467 Outside		111.75	0.00	0.00	191.53	0.00	368.28
823 KINGS CROFT	800.00	53.00	12.00	0.00	0.00	0.00	
337.06 1.	-C0825- -	0.00	0.00	0.00	0.00	0.00	
20-00362 Outside		111.75	0.00	0.00	0.00	0.00	176.75
825 KINGS CROFT	100.00	53.00	12.00	0.00	0.00	0.00	
337.06 1.	-C0933- -	0.00	0.00	0.00	0.00	0.00	
21-00516 Outside		111.86	0.00	0.00	0.00	0.00	176.86
933 KINGS CROFT	1,200.00	53.00	12.00	0.00	0.00	0.00	
338.05 9.		0.00	0.00	0.00	0.00	0.00	
21-00339 Outside		510.87	0.00	0.00	0.00	0.00	575.87
109 CHAPEL AVE E	1,700.00	53.00	12.00	0.00	0.00	0.00	
338.05 18.		0.00	0.00	0.00	0.00	0.00	
19-00480 Outside		1,973.53	0.00	0.00	11,784.64	0.00	13,823.17
104 RAMBLE RD	9,600.00	53.00	12.00	0.00	0.00	0.00	
338.06 13.		0.00	0.00	0.00	0.00	0.00	
21-00098 Outside		510.78	0.00	0.00	0.00	0.00	575.78
115 ELKINS RD	1,800.00	53.00	12.00	0.00	0.00	0.00	
338.07 2.		0.00	0.00	0.00	0.00	0.00	
21-00517 Outside		111.86	0.00	0.00	0.00	0.00	176.86
215 CHAPEL AVE E	1,200.00	53.00	12.00	0.00	0.00	0.00	
338.09 18.		0.00	0.00	0.00	0.00	0.00	
21-00518 Outside		111.86	0.00	0.00	0.00	0.00	176.86
329 SHEFFIELD RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
338.20 13.		0.00	0.00	0.00	0.00	0.00	
21-00100 Outside		510.78	0.00	0.00	0.00	0.00	575.78
424 CHAPEL AVE E	1,600.00	53.00	12.00	0.00	0.00	0.00	
338.28 27.		0.00	0.00	0.00	0.00	0.00	
21-00103 Outside		413.92	0.00	0.00	0.00	0.00	478.92
3 BUCKNELL DR	1,600.00	53.00	12.00	0.00	0.00	0.00	
339.07 7.		0.00	0.00	0.00	0.00	0.00	
20-00564 Outside		171.19	0.00	0.00	111.73	0.00	347.92
412 SHEFFIELD RD	600.00	53.00	12.00	0.00	0.00	0.00	
339.09 15.		0.00	0.00	0.00	0.00	0.00	
20-00150 Outside		1,377.95	0.00	0.00	3,666.47	0.00	5,109.42
423 KINGSTON DR	1,000.00	53.00	12.00	0.00	0.00	0.00	
339.09 24.		0.00	0.00	0.00	0.00	0.00	
21-00343 Outside		111.86	0.00	0.00	0.00	0.00	176.86
405 KINGSTON DR	300.00	53.00	12.00	0.00	0.00	0.00	

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339.10 6.		0.00	0.00	0.00	0.00	0.00	
21-00105 Outside		510.78	0.00	0.00	0.00	0.00	575.78
444 KINGSTON DR	1,400.00	53.00	12.00	0.00	0.00	0.00	
339.12 11.		0.00	0.00	0.00	0.00	0.00	
20-00007 Outside		1,585.90	0.00	0.00	7,330.38	0.00	8,981.28
812 BRIGHTON RD	10,200.00	53.00	12.00	0.00	0.00	0.00	
339.14 3.		0.00	0.00	0.00	0.00	0.00	
21-00344 Outside		111.86	0.00	0.00	2,045.79	0.00	2,222.65
200 AVON RD	1,100.00	53.00	12.00	0.00	0.00	0.00	
339.14 22.		0.00	0.00	0.00	0.00	0.00	
20-00654 Outside		2,077.91	0.00	0.00	9,366.67	0.00	11,509.58
802 EDGEMOOR RD	19,000.00	53.00	12.00	0.00	0.00	0.00	
339.22 17.		0.00	0.00	0.00	0.00	0.00	
21-00106 Outside		413.92	0.00	0.00	0.00	0.00	478.92
802 ORLANDO RD	1,700.00	53.00	12.00	0.00	0.00	0.00	
339.24 19.		0.00	0.00	0.00	0.00	0.00	
21-00521 Outside		111.86	0.00	0.00	0.00	0.00	176.86
802 JOHNS RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
339.27 11.		0.00	0.00	0.00	0.00	0.00	
21-00522 Outside		111.86	0.00	0.00	0.00	0.00	176.86
403 HOWARD RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
339.30 10.		0.00	0.00	0.00	0.00	0.00	
21-00109 Outside		413.92	0.00	0.00	0.00	0.00	478.92
519 HOWARD RD	1,700.00	53.00	12.00	0.00	0.00	0.00	
339.30 19.		0.00	0.00	0.00	0.00	0.00	
20-00655 Outside		1,995.00	0.00	0.00	5,408.43	0.00	7,468.43
315 CHELTEN PKWY	20,100.00	53.00	12.00	0.00	0.00	0.00	
339.30 30.		0.00	0.00	0.00	0.00	0.00	
21-00110 Outside		510.78	0.00	0.00	0.00	0.00	575.78
813 RICHARD RD	1,900.00	53.00	12.00	0.00	0.00	0.00	
339.31 12.		0.00	0.00	0.00	0.00	0.00	
18-00064 Outside		6,871.25	0.00	0.00	29,617.30	0.00	36,553.55
902 ORLANDO RD	15,000.00	53.00	12.00	0.00	0.00	0.00	
339.32 9.		0.00	0.00	0.00	0.00	0.00	
17-00115 Outside		1,656.29	0.00	0.00	31,812.64	0.00	35,074.93
911 ORLANDO RD	7,600.00	53.00	12.00	0.00	0.00	1,541.00	
339.33 11.		0.00	0.00	0.00	0.00	0.00	
21-00111 Outside		766.36	0.00	0.00	0.00	0.00	831.36
226 DRAKE RD	1,900.00	53.00	12.00	0.00	0.00	0.00	

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339.33 17.		0.00	0.00	0.00	0.00	0.00	
21-00523 Outside		111.86	0.00	0.00	0.00	0.00	176.86
238 DRAKE RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
340.05 10.		0.00	0.00	0.00	0.00	0.00	
21-00347 Outside		111.86	0.00	0.00	0.00	0.00	176.86
219 MAINE AVE	1,300.00	53.00	12.00	0.00	0.00	0.00	
340.07 2.		0.00	0.00	0.00	0.00	0.00	
21-00602 Outside		111.86	0.00	0.00	0.00	0.00	176.86
105 MAINE AVE	1,200.00	53.00	12.00	0.00	0.00	0.00	
340.07 6.		0.00	0.00	0.00	0.00	0.00	
20-00161 Outside		522.62	0.00	0.00	0.00	0.00	587.62
113 VALLEY PL	1,200.00	53.00	12.00	0.00	0.00	0.00	
340.09 9.		0.00	0.00	0.00	0.00	0.00	
21-00113 Outside		510.78	0.00	0.00	0.00	0.00	575.78
313 BERKSHIRE CT	1,700.00	53.00	12.00	0.00	0.00	0.00	
340.15 3.		0.00	0.00	0.00	0.00	0.00	
20-00008 Outside		6,692.71	0.00	0.00	15,297.64	0.00	22,055.35
5 FORGE LN S	16,100.00	53.00	12.00	0.00	0.00	0.00	
340.16 6.		0.00	0.00	0.00	0.00	0.00	
21-00525 Outside		111.86	0.00	0.00	0.00	0.00	176.86
436 VALLEY RUN DR	1,200.00	53.00	12.00	0.00	0.00	0.00	
340.17 19.		0.00	0.00	0.00	0.00	0.00	
19-00205 Outside		8,142.64	0.00	0.00	5,366.95	0.00	13,574.59
427 VALLEY RUN DR	17,500.00	53.00	12.00	0.00	0.00	0.00	
340.21 21.		0.00	0.00	0.00	0.00	0.00	
21-00115 Outside		510.78	0.00	0.00	0.00	0.00	575.78
511 VALLEY RUN DR	1,800.00	53.00	12.00	0.00	0.00	0.00	
340.31 99.	-C0011- -	0.00	0.00	0.00	0.00	0.00	
19-00350 Outside		1,187.55	0.00	0.00	5,901.41	0.00	7,153.96
11 PLAYA DEL SOL	2,500.00	53.00	12.00	0.00	0.00	0.00	
340.31 99.	-C0013- -	0.00	0.00	0.00	0.00	0.00	
20-00565 Outside		408.04	0.00	0.00	3,655.83	0.00	4,128.87
13 PLAYA DEL SOL	17.00 %	53.00	12.00	0.00	0.00	0.00	
340.31 99.	-C0025- -	0.00	0.00	0.00	0.00	0.00	
19-00351 Outside		2,201.01	0.00	0.00	4,917.87	0.00	7,165.88
25 PLAYA DEL SOL	1,300.00	35.00	12.00	0.00	0.00	0.00	
340.31 99.	-C0409- -	0.00	0.00	0.00	0.00	0.00	
21-00528 Outside		413.92	0.00	0.00	1,390.57	0.00	1,869.49
409 PLAYA DEL SOL	2,000.00	53.00	12.00	0.00	0.00	0.00	

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340.31 99.	-C0509- -	0.00	0.00	0.00	0.00	0.00	
20-00009 Outside		1,930.26	0.00	0.00	4,896.99	0.00	6,892.25
509 PLAYA DEL SOL	3,100.00	53.00	12.00	0.00	0.00	0.00	
340.32 106.		0.00	0.00	0.00	0.00	0.00	
21-00603 Outside		510.78	0.00	0.00	0.00	0.00	575.78
106 TAMARA CT	1,600.00	53.00	12.00	0.00	0.00	0.00	
340.33 7.		0.00	0.00	0.00	0.00	0.00	
20-00705 Outside		111.75	0.00	0.00	96.06	0.00	272.81
7 WINDSOR MEWS	500.00	53.00	12.00	0.00	0.00	0.00	
340.33 62.		0.00	0.00	0.00	0.00	0.00	
18-00119 Outside		111.79	0.00	0.00	303.62	0.00	480.41
62 WINDSOR MEWS	18.00 %	53.00	12.00	0.00	0.00	0.00	
340.33 68.		0.00	0.00	0.00	0.00	0.00	
21-00117 Outside		413.92	0.00	0.00	0.00	0.00	478.92
68 WINDSOR MEWS	1,400.00	53.00	12.00	0.00	0.00	0.00	
341.02 15.		0.00	0.00	0.00	0.00	0.00	
20-00706 Outside		111.75	0.00	0.00	1,979.98	0.00	2,156.73
1020 EDGEMOOR RD	700.00	53.00	12.00	0.00	0.00	0.00	
341.05 13.		0.00	0.00	0.00	0.00	0.00	
21-00529 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1015 KINGSTON DR	1,200.00	53.00	12.00	0.00	0.00	0.00	
342.03 49.		0.00	0.00	0.00	0.00	0.00	
21-00028 Outside		3,936.18	0.00	0.00	6,973.29	0.00	10,974.47
243 RT 70 E	31,000.00	53.00	12.00	0.00	0.00	0.00	
342.09 36.		0.00	0.00	0.00	0.00	0.00	
21-00607 Outside		111.86	0.00	0.00	0.00	0.00	176.86
225 WESTOVER DR	1,200.00	53.00	12.00	0.00	0.00	0.00	
342.14 12.		0.00	0.00	0.00	0.00	0.00	
21-00608 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1108 YARDLEY RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0008- -	0.00	0.00	0.00	0.00	0.00	
19-00207 Outside		3,104.81	0.00	0.00	7,432.81	0.00	10,602.62
8 BARCLAY TOWERS	4,800.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0201- -	0.00	0.00	0.00	0.00	0.00	
21-00355 Outside		783.71	0.00	0.00	751.47	0.00	1,600.18
201 BARCLAY TOWERS	1,000.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0202- -	0.00	0.00	0.00	0.00	0.00	
21-00532 Outside		745.38	0.00	0.00	675.67	0.00	1,486.05
202 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	

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342.18 6.	-C0210- -	0.00	0.00	0.00	0.00	0.00	
21-00533 Outside		673.54	0.00	0.00	529.23	0.00	1,267.77
210 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0213- -	0.00	0.00	0.00	0.00	0.00	
21-00001 Outside		728.96	0.00	0.00	640.30	0.00	1,434.26
213 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0307- -	0.00	0.00	0.00	0.00	0.00	
21-00561 Outside		783.71	0.00	0.00	1,122.13	0.00	1,970.84
307 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0310- -	0.00	0.00	0.00	0.00	0.00	
21-00562 Outside		673.54	0.00	0.00	787.44	0.00	1,525.98
310 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0412- -	0.00	0.00	0.00	0.00	0.00	
21-00534 Outside		671.49	0.00	0.00	525.06	0.00	1,261.55
412 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0512- -	0.00	0.00	0.00	0.00	0.00	
21-00563 Outside		952.37	0.00	0.00	782.20	0.00	1,799.57
512 BARCLAY TOWERS	18.00 %	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0604- -	0.00	0.00	0.00	0.00	0.00	
21-00535 Outside		852.55	0.00	0.00	667.51	0.00	1,585.06
604 BARCLAY TOWERS	18.00 %	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0605- -	0.00	0.00	0.00	0.00	0.00	
21-00564 Outside		740.24	0.00	0.00	990.72	0.00	1,795.96
605 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0609- -	0.00	0.00	0.00	0.00	0.00	
21-00536 Outside		724.85	0.00	0.00	633.83	0.00	1,423.68
609 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0610- -	0.00	0.00	0.00	0.00	0.00	
21-00537 Outside		673.54	0.00	0.00	529.23	0.00	1,267.77
610 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0711- -	0.00	0.00	0.00	0.00	0.00	
20-00375 Outside		111.75	0.00	0.00	408.70	0.00	585.45
711 BARCLAY TOWERS	100.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0804- -	0.00	0.00	0.00	0.00	0.00	
21-00538 Outside		741.27	0.00	0.00	667.31	0.00	1,473.58
804 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C0808- -	0.00	0.00	0.00	0.00	0.00	
20-00173 Outside		302.93	0.00	0.00	1,141.65	0.00	1,509.58
808 BARCLAY TOWERS	900.00	53.00	12.00	0.00	0.00	0.00	

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342.18 6.	-C0912- -	0.00	0.00	0.00	0.00	0.00	
21-00539 Outside		783.71	0.00	0.00	753.49	0.00	1,602.20
912 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C1005- -	0.00	0.00	0.00	0.00	0.00	
21-00540 Outside		740.24	0.00	0.00	665.22	0.00	1,470.46
1005 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C1007- -	0.00	0.00	0.00	0.00	0.00	
21-00541 Outside		783.71	0.00	0.00	753.49	0.00	1,602.20
1007 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C1102- -	0.00	0.00	0.00	0.00	0.00	
21-00565 Outside		745.38	0.00	0.00	1,006.34	0.00	1,816.72
1102 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C1212- -	0.00	0.00	0.00	0.00	0.00	
21-00358 Outside		783.71	0.00	0.00	751.47	0.00	1,600.18
1212 BARCLAY TOWERS	1,000.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C1408- -	0.00	0.00	0.00	0.00	0.00	
21-00566 Outside		783.71	0.00	0.00	1,122.13	0.00	1,970.84
1408 BARCLAY TOWERS	1,900.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C1501- -	0.00	0.00	0.00	0.00	0.00	
21-00542 Outside		783.71	0.00	0.00	753.49	0.00	1,602.20
1501 BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.18 6.	-C809A- -	0.00	0.00	0.00	0.00	0.00	
21-00544 Outside		673.54	0.00	0.00	529.23	0.00	1,267.77
809-A BARCLAY TOWERS	1,500.00	53.00	12.00	0.00	0.00	0.00	
342.19 1.		0.00	0.00	0.00	0.00	0.00	
21-00609 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1125 YARDLEY RD	1,400.00	53.00	12.00	0.00	0.00	0.00	
342.19 18.		0.00	0.00	0.00	0.00	0.00	
21-00610 Outside		111.86	0.00	0.00	0.00	0.00	176.86
205 BARCLAY LN	1,100.00	53.00	12.00	0.00	0.00	0.00	
348.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00228 Outside		3,627.01	0.00	0.00	5,181.28	0.00	8,873.29
123 COOPERLANDING RD	16,200.00	53.00	12.00	0.00	0.00	0.00	
352.01 13.		0.00	0.00	0.00	0.00	0.00	
20-00175 Outside		509.98	0.00	0.00	96.06	0.00	671.04
12 RHODE ISLAND AVE	800.00	53.00	12.00	0.00	0.00	0.00	
353.01 2.		0.00	0.00	0.00	0.00	0.00	
21-00504 Outside		2,914.23	0.00	0.00	4,970.30	0.00	7,949.53
1 RHODE ISLAND AVE	14,600.00	53.00	12.00	0.00	0.00	0.00	

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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
365.01 16.		0.00	0.00	0.00	0.00	0.00	
20-00308 Outside		3,059.49	0.00	0.00	14,823.51	0.00	17,948.00
1406 PARK BLVD	20,400.00	53.00	12.00	0.00	0.00	0.00	
369.01 21.		0.00	0.00	0.00	0.00	0.00	
21-00122 Outside		7,458.28	0.00	0.00	3,341.80	0.00	10,865.08
1108 JEFFERSON AVE	26,000.00	53.00	12.00	0.00	0.00	0.00	
372.01 3.		0.00	0.00	0.00	0.00	0.00	
19-00221 Outside		7,441.98	0.00	0.00	22,177.98	0.00	29,684.96
809 RT 70 W	20,000.00	53.00	12.00	0.00	0.00	0.00	
375.01 26.		0.00	0.00	0.00	0.00	0.00	
20-00575 Outside		413.23	0.00	0.00	0.00	0.00	478.23
1025 PARK DR	1,300.00	53.00	12.00	0.00	0.00	0.00	
385.01 28.		0.00	0.00	0.00	0.00	0.00	
19-00461 Outside		7,712.88	0.00	0.00	19,332.08	0.00	28,449.96
23 COOPER AVE	11,800.00	53.00	12.00	0.00	0.00	1,340.00	
386.01 12.		0.00	0.00	0.00	0.00	0.00	
20-00576 Outside		1,616.33	0.00	0.00	240.20	0.00	1,921.53
52 HARRISON AVE	1,700.00	53.00	12.00	0.00	0.00	0.00	
386.01 28.		0.00	0.00	0.00	0.00	0.00	
21-00123 Outside		507.51	0.00	0.00	0.00	0.00	572.51
33 MADISON AVE	1,400.00	53.00	12.00	0.00	0.00	0.00	
388.01 16.		0.00	0.00	0.00	0.00	0.00	
20-00179 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
50 PARK DR	1,200.00	53.00	12.00	0.00	0.00	0.00	
391.01 6.		0.00	0.00	0.00	0.00	0.00	
21-00546 Outside		111.86	0.00	0.00	0.00	0.00	176.86
11 NEVADA AVE	18.00 %	53.00	12.00	0.00	0.00	0.00	
393.01 18.		0.00	0.00	0.00	0.00	0.00	
20-00662 Outside		509.98	0.00	0.00	491.71	0.00	1,066.69
26 OREGON AVE	1,400.00	53.00	12.00	0.00	0.00	0.00	
395.01 3.		0.00	0.00	0.00	0.00	0.00	
20-00013 Outside		1,715.70	0.00	0.00	13,292.39	0.00	15,073.09
27 SCHOOL LN	13,600.00	53.00	12.00	0.00	0.00	0.00	
395.01 11.		0.00	0.00	0.00	0.00	0.00	
19-00432 Outside		5,885.88	0.00	0.00	19,821.41	0.00	25,772.29
11 SCHOOL LN	15,600.00	53.00	12.00	0.00	0.00	0.00	
395.02 3.		0.00	0.00	0.00	0.00	0.00	
21-00365 Outside		303.39	0.00	0.00	0.00	0.00	368.39
37 SCHOOL LN	1,000.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
395.06 14.		0.00	0.00	0.00	0.00	0.00	
21-00547 Outside		111.86	0.00	0.00	2,769.81	0.00	2,946.67
9 ROSE LN	1,500.00	53.00	12.00	0.00	0.00	0.00	
395.08 1.	-C102C- -	0.00	0.00	0.00	0.00	0.00	
21-00124 Outside		987.84	0.00	0.00	970.19	0.00	2,023.03
102C CHERRY PARKE	2,800.00	53.00	12.00	0.00	0.00	0.00	
395.08 1.	-C102D- -	0.00	0.00	0.00	0.00	0.00	
21-00548 Outside		111.86	0.00	0.00	0.00	0.00	176.86
102D CHERRY PARKE	1,200.00	53.00	12.00	0.00	0.00	0.00	
395.08 1.	-C106A- -	0.00	0.00	0.00	0.00	0.00	
21-00125 Outside		1,078.59	0.00	0.00	971.32	0.00	2,114.91
106A CHERRY PARKE	4,700.00	53.00	12.00	0.00	0.00	0.00	
395.08 1.	-C106C- -	0.00	0.00	0.00	0.00	0.00	
19-00373 Outside		486.69	0.00	0.00	4,783.69	0.00	5,335.38
106C CHERRY PARKE	2,000.00	53.00	12.00	0.00	0.00	0.00	
395.08 1.	-C114D- -	0.00	0.00	0.00	0.00	0.00	
19-00223 Outside		1,778.20	0.00	0.00	5,168.86	0.00	7,012.06
114D CHERRY PARKE	3,600.00	53.00	12.00	0.00	0.00	0.00	
395.08 1.	-C114H- -	0.00	0.00	0.00	0.00	0.00	
21-00366 Outside		296.47	0.00	0.00	0.00	0.00	361.47
114H CHERRY PARKE	1,300.00	53.00	12.00	0.00	0.00	0.00	
395.08 1.	-C128D- -	0.00	0.00	0.00	0.00	0.00	
21-00367 Outside		111.86	0.00	0.00	0.00	0.00	176.86
128D CHERRY PARKE	1,000.00	53.00	12.00	0.00	0.00	0.00	
397.04 3.		0.00	0.00	0.00	0.00	0.00	
21-00370 Outside		111.86	0.00	0.00	0.00	0.00	176.86
51 CHURCHILL RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
397.05 4.		0.00	0.00	0.00	0.00	0.00	
20-00185 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
19 CHURCHILL RD	1,000.00	53.00	12.00	0.00	0.00	0.00	
397.05 21.		0.00	0.00	0.00	0.00	0.00	
21-00371 Outside		111.86	0.00	0.00	0.00	0.00	176.86
68 SHEPHERD RD	300.00	53.00	12.00	0.00	0.00	0.00	
397.06 28.		0.00	0.00	0.00	0.00	0.00	
21-00614 Outside		510.78	0.00	0.00	0.00	0.00	575.78
103 SHEPHERD RD	1,500.00	53.00	12.00	0.00	0.00	0.00	
397.07 10.		0.00	0.00	0.00	0.00	0.00	
21-00549 Outside		111.86	0.00	0.00	2,786.75	0.00	2,963.61
124 EDISON RD	1,200.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
404.07 42.		0.00	0.00	0.00	0.00	0.00	
20-00718 Outside		111.75	0.00	0.00	0.00	0.00	176.75
557 COVERED BRIDGE RD	600.00	53.00	12.00	0.00	0.00	0.00	
404.10 18.		0.00	0.00	0.00	0.00	0.00	
21-00126 Outside		510.78	0.00	0.00	0.00	0.00	575.78
571 TARRINGTON RD	1,700.00	53.00	12.00	0.00	0.00	0.00	
404.24 40.		0.00	0.00	0.00	0.00	0.00	
21-00128 Outside		287.02	0.00	0.00	0.00	0.00	352.02
108 WARFIELD RD	1,400.00	53.00	12.00	0.00	0.00	0.00	
404.28 3.		0.00	0.00	0.00	0.00	0.00	
20-00380 Outside		111.75	0.00	0.00	96.03	0.00	272.78
204 PEARL CROFT RD	100.00	53.00	12.00	0.00	0.00	0.00	
404.30 21.		0.00	0.00	0.00	0.00	0.00	
21-00550 Outside		111.86	0.00	0.00	61.76	0.00	238.62
213 GRAVEL BEND RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
404.34 8.		0.00	0.00	0.00	0.00	0.00	
21-00616 Outside		111.86	0.00	0.00	0.00	0.00	176.86
104 WHITE OAK RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
404.34 9.		0.00	0.00	0.00	0.00	0.00	
21-00129 Outside		510.78	0.00	0.00	0.00	0.00	575.78
102 WHITE OAK RD	2,000.00	53.00	12.00	0.00	0.00	0.00	
404.35 8.		0.00	0.00	0.00	0.00	0.00	
21-00455 Outside		111.86	0.00	0.00	0.00	0.00	166.86
6 WHITE OAK CT	1,300.00	43.00	12.00	0.00	0.00	0.00	
404.45 3.01		0.00	0.00	0.00	0.00	0.00	
05-00197 Outside		410.33	0.00	0.00	9,585.46	0.00	10,047.79
160 MUNN LN	0.00 %	40.00	12.00	0.00	0.00	0.00	
404.45 3.01		0.00	0.00	0.00	0.00	0.00	
11-00042 Outside		2,213.61	0.00	0.00	0.00	0.00	2,683.61
160 MUNN LN	18.00 %	43.00	12.00	0.00	0.00	415.00	
404.45 3.01		0.00	0.00	0.00	0.00	0.00	
13-00851 Outside		1,192.08	0.00	0.00	0.00	0.00	1,204.08
160 MUNN LN	18.00 %	0.00	12.00	0.00	0.00	0.00	
404.45 3.01		0.00	876.48	0.00	0.00	0.00	
14-01143 Municipal		1,228.86	292.73-	0.00	0.00	0.00	1,835.61
160 MUNN LN	18.00 %	11.00	12.00	0.00	0.00	0.00	
404.45 31.		0.00	47,673.56	0.00	0.00	0.00	
09-00683 Municipal		5,631.14	19,853.37	0.00	0.00	0.00	73,178.07
1224 COTSWOLD LN	18.00 %	8.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
404.46 3.		0.00	0.00	0.00	0.00	0.00	
21-00131 Outside		510.78	0.00	0.00	0.00	0.00	575.78
111 MUNN LN	2,000.00	53.00	12.00	0.00	0.00	0.00	
404.48 10.		0.00	0.00	0.00	0.00	0.00	
21-00582 Outside		19,879.59	0.00	0.00	25,438.74	0.00	45,383.33
1203 COTSWOLD LN	109,000.00	53.00	12.00	0.00	0.00	0.00	
408.02 2.		0.00	0.00	0.00	0.00	0.00	
20-00194 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
220 PEARL CROFT RD	1,400.00	53.00	12.00	0.00	0.00	0.00	
409.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00132 Outside		393.81	0.00	0.00	0.00	0.00	458.81
312 KRESSON RD	1,700.00	53.00	12.00	0.00	0.00	0.00	
411.07 1.		0.00	0.00	0.00	0.00	0.00	
21-00374 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1296 MARLKRESS RD	1,300.00	53.00	12.00	0.00	0.00	0.00	
412.02 3.		0.00	0.00	0.00	0.00	0.00	
20-00196 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
115 MEWS LN	1,400.00	53.00	12.00	0.00	0.00	0.00	
412.02 13.		0.00	0.00	0.00	0.00	0.00	
20-00197 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
1305 MARLKRESS RD	1,400.00	53.00	12.00	0.00	0.00	0.00	
421.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00619 Outside		108.17	0.00	0.00	0.00	0.00	173.17
1354 ELMHURST AVE	3,900.00	53.00	12.00	0.00	0.00	0.00	
423.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00505 Outside		4,434.52	0.00	0.00	6,049.42	0.00	10,548.94
64 KRESSON RD	22,300.00	53.00	12.00	0.00	0.00	0.00	
423.01 15.		0.00	0.00	0.00	0.00	0.00	
21-00135 Outside		3,571.57	0.00	0.00	3,004.01	0.00	6,640.58
11 BERLIN RD	13,900.00	53.00	12.00	0.00	0.00	0.00	
423.01 16.		0.00	0.00	0.00	0.00	0.00	
21-00442 Outside		8,286.52	0.00	0.00	3,742.98	0.00	12,094.50
9 BERLIN RD	16,500.00	53.00	12.00	0.00	0.00	0.00	
428.01 1.		0.00	0.00	0.00	0.00	0.00	
19-00227 Outside		324.39	0.00	0.00	1,258.11	0.00	1,647.50
200 HDLFLD-BERLIN RD	200.00	53.00	12.00	0.00	0.00	0.00	
428.01 14.		0.00	0.00	0.00	0.00	0.00	
21-00376 Outside		510.78	0.00	0.00	0.00	0.00	575.78
18 MCPHELIN AVE	1,700.00	53.00	12.00	0.00	0.00	0.00	

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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
429.04 1.	-C0125- -	0.00	0.00	0.00	0.00	0.00	
21-00457 Outside		406.92	0.00	0.00	0.00	0.00	461.92
125 TAVISTOCK	1,500.00	43.00	12.00	0.00	0.00	0.00	
429.04 1.	-C0126- -	0.00	0.00	0.00	0.00	0.00	
21-00377 Outside		111.86	0.00	0.00	0.00	0.00	176.86
126 TAVISTOCK	1,200.00	53.00	12.00	0.00	0.00	0.00	
429.04 1.	-C0195- -	0.00	0.00	0.00	0.00	0.00	
21-00381 Outside		111.86	0.00	0.00	1,360.43	0.00	1,537.29
195 TAVISTOCK	1,300.00	53.00	12.00	0.00	0.00	0.00	
429.04 1.	-C0301- -	0.00	0.00	0.00	0.00	0.00	
21-00383 Outside		111.86	0.00	0.00	0.00	0.00	176.86
301 TAVISTOCK	1,200.00	53.00	12.00	0.00	0.00	0.00	
429.04 1.	-C0378- -	0.00	0.00	0.00	0.00	0.00	
21-00460 Outside		510.78	0.00	0.00	0.00	0.00	565.78
378 TAVISTOCK	1,600.00	43.00	12.00	0.00	0.00	0.00	
430.03 3.		0.00	0.00	0.00	0.00	0.00	
21-00137 Outside		510.78	0.00	0.00	0.00	0.00	575.78
819 BERLIN RD	1,800.00	53.00	12.00	0.00	0.00	0.00	
430.09 1.	-C0106- -	0.00	0.00	0.00	0.00	0.00	
20-00014 Outside		1,521.94	0.00	0.00	5,889.70	0.00	7,476.64
106 UXBRIDGE	3,600.00	53.00	12.00	0.00	0.00	0.00	
430.09 1.	-C0154- -	0.00	0.00	0.00	0.00	0.00	
21-00138 Outside		2,835.66	0.00	0.00	2,726.89	0.00	5,627.55
154 UXBRIDGE	13,000.00	53.00	12.00	0.00	0.00	0.00	
430.09 1.	-C0301- -	0.00	0.00	0.00	0.00	0.00	
20-21009 Outside		711.09	0.00	0.00	6,189.17	0.00	6,965.26
301 UXBRIDGE	8,600.00	53.00	12.00	0.00	0.00	0.00	
431.07 15.		0.00	0.00	0.00	0.00	0.00	
21-00387 Outside		111.86	0.00	0.00	0.00	0.00	176.86
130 VALLEYBROOK RD E	1,200.00	53.00	12.00	0.00	0.00	0.00	
431.11 19.		0.00	0.00	0.00	0.00	0.00	
21-00142 Outside		510.37	0.00	0.00	0.00	0.00	575.37
131 WILLOWBROOK RD	1,700.00	53.00	12.00	0.00	0.00	0.00	
431.14 9.		0.00	0.00	0.00	0.00	0.00	
21-00388 Outside		510.78	0.00	0.00	0.00	0.00	575.78
118 ASHBROOK RD	1,700.00	53.00	12.00	0.00	0.00	0.00	
431.14 15.		0.00	0.00	0.00	0.00	0.00	
21-00463 Outside		111.86	0.00	0.00	0.00	0.00	166.86
128 ASHBROOK RD	1,200.00	43.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
431.14 49.		0.00	0.00	0.00	0.00	0.00	
21-00389 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1121 VALLEYBROOK RD W	1,200.00	53.00	12.00	0.00	0.00	0.00	
431.15 2.		0.00	0.00	0.00	0.00	0.00	
20-00015 Outside		2,665.88	0.00	0.00	10,168.98	0.00	12,899.86
135 ASHBROOK RD	12,800.00	53.00	12.00	0.00	0.00	0.00	
431.17 3.		0.00	0.00	0.00	0.00	0.00	
21-00567 Outside		241.89	0.00	0.00	0.00	0.00	306.89
1403 HDFLD BERLIN RD	1,600.00	53.00	12.00	0.00	0.00	0.00	
433.03 29.		0.00	0.00	0.00	0.00	0.00	
21-00010 Outside		5,708.93	0.00	0.00	3,360.68	0.00	9,134.61
1026 BERLIN RD	29,000.00	53.00	12.00	0.00	0.00	0.00	
433.16 7.	-C0303- -	0.00	0.00	0.00	0.00	0.00	
19-00396 Outside		9,689.98	0.00	0.00	23,799.87	0.00	33,554.85
303 HADDONTOWNE CT	19,500.00	53.00	12.00	0.00	0.00	0.00	
433.16 12.		0.00	0.00	0.00	0.00	0.00	
21-00147 Outside		14,726.43	0.00	0.00	10,147.37	0.00	24,938.80
122 HADDONTOWNE CT	82,000.00	53.00	12.00	0.00	0.00	0.00	
433.20 1.	-C008G- -	0.00	267.38	0.00	0.00	0.00	
21-00657 Municipal		147.61	0.00	0.00	0.00	0.00	426.99
CENTURA	18.00 %	0.00	12.00	0.00	0.00	0.00	
433.20 1.	-C013G- -	0.00	0.00	0.00	0.00	0.00	
06-00229 Outside		555.88	0.00	0.00	0.00	0.00	567.88
CENTURA	18.00 %	0.00	12.00	0.00	0.00	0.00	
433.20 1.	-C013G- -	0.00	4,901.11	0.00	0.00	0.00	
09-00685 Municipal		657.29	1,834.11	0.00	0.00	0.00	7,412.51
CENTURA	18.00 %	8.00	12.00	0.00	0.00	0.00	
433.20 1.	-C013G- -	0.00	0.00	0.00	0.00	0.00	
97-00244 Outside		257.26	0.00	0.00	1,066.38	0.00	1,335.64
CENTURA	10.00 %	0.00	12.00	0.00	0.00	0.00	
433.20 1.	-C0144- -	0.00	0.00	0.00	0.00	0.00	
21-00148 Outside		4,657.55	0.00	0.00	0.00	0.00	4,722.55
144 CENTURA	18,000.00	53.00	12.00	0.00	0.00	0.00	
433.20 1.	-C0176- -	0.00	0.00	0.00	0.00	0.00	
19-00233 Outside		1,007.15	0.00	0.00	9,655.45	0.00	10,727.60
176 CENTURA	3,400.00	53.00	12.00	0.00	0.00	0.00	
433.20 1.	-C031G- -	0.00	267.38	0.00	0.00	0.00	
21-00658 Municipal		282.37	0.00	0.00	0.00	0.00	561.75
CENTURA	18.00 %	0.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
434.07 25.		0.00	0.00	0.00	0.00	0.00	
21-00623 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1225 LIBERTY BELL DR	1,100.00	53.00	12.00	0.00	0.00	0.00	
434.17 22.		0.00	0.00	0.00	0.00	0.00	
21-00624 Outside		102.17	0.00	0.00	0.00	0.00	167.17
1021 PEACOCK LN	1,100.00	53.00	12.00	0.00	0.00	0.00	
434.24 15.		0.00	0.00	0.00	0.00	0.00	
21-00251 Outside		2,695.59	0.00	0.00	5,306.98	0.00	8,067.57
490 BROWNING LN	26,500.00	53.00	12.00	0.00	0.00	0.00	
435.10 5.		0.00	0.00	0.00	0.00	0.00	
21-00152 Outside		403.59	0.00	0.00	0.01	0.00	468.60
36 COVERED BRIDGE RD	1,700.00	53.00	12.00	0.00	0.00	0.00	
436.03 63.		0.00	0.00	0.00	0.00	0.00	
20-00212 Outside		504.87	0.00	0.00	9,946.04	0.00	10,515.91
314 TUVIRA LN	1,400.00	53.00	12.00	0.00	0.00	0.00	
436.03 99.		0.00	0.00	0.00	0.00	0.00	
21-00153 Outside		303.39	0.00	0.00	0.00	0.00	368.39
441 TUVIRA LN	1,500.00	53.00	12.00	0.00	0.00	0.00	
436.05 99.	-C0023- -	0.00	0.00	0.00	0.00	0.00	
19-00053 Outside		111.77	0.00	0.00	19,169.24	0.00	19,346.01
23 BUCKINGHAM PL	3,500.00	53.00	12.00	0.00	0.00	0.00	
437.01 24.		0.00	0.00	0.00	0.00	0.00	
15-00139 Outside		76.00	0.00	0.00	0.00	0.00	131.00
9 ALLISON DR	18.00 %	43.00	12.00	0.00	0.00	0.00	
437.01 24.		0.00	0.00	0.00	0.00	0.00	
16-00173 Outside		63.55	0.00	0.00	0.00	0.00	118.55
9 ALLISON DR	18.00 %	43.00	12.00	0.00	0.00	0.00	
437.01 24.		0.00	0.00	0.00	0.00	0.00	
17-00527 Outside		64.03	0.00	0.00	0.00	0.00	76.03
9 ALLISON DR	18.00 %	0.00	12.00	0.00	0.00	0.00	
437.01 24.		0.00	170.55	0.00	0.00	0.00	
18-00543 Municipal		65.12	0.00	0.00	0.00	0.00	258.67
9 ALLISON DR	18.00 %	11.00	12.00	0.00	0.00	0.00	
437.01 31.		0.00	0.00	0.00	0.00	0.00	
21-00568 Outside		898.49	0.00	0.00	1,325.47	0.00	2,288.96
MARLKRESS RD	18.00 %	53.00	12.00	0.00	0.00	0.00	
437.03 1.	-C0121- -	0.00	0.00	0.00	0.00	0.00	
20-00400 Outside		412.17	0.00	0.00	9,701.75	0.00	10,178.92
121 SOCIETY HILL	1,200.00	53.00	12.00	0.00	0.00	0.00	

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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
437.03 1.	-C0301- -	0.00	0.00	0.00	0.00	0.00	
18-00137 Outside		3,097.07	0.00	0.00	8,786.30	0.00	11,948.37
301 SOCIETY HILL	5,000.00	53.00	12.00	0.00	0.00	0.00	
437.03 1.	-C0320- -	0.00	0.00	0.00	0.00	0.00	
21-00625 Outside		111.86	0.00	0.00	0.00	0.00	176.86
320 SOCIETY HILL	1,300.00	53.00	12.00	0.00	0.00	0.00	
437.03 1.	-C1006- -	0.00	0.00	0.00	0.00	0.00	
21-00468 Outside		111.86	0.00	0.00	0.00	0.00	166.86
1006 SOCIETY HILL	1,200.00	43.00	12.00	0.00	0.00	0.00	
437.03 1.	-C1011- -	0.00	0.00	0.00	0.00	0.00	
21-00469 Outside		510.78	0.00	0.00	0.00	0.00	565.78
1011 SOCIETY HILL	1,700.00	43.00	12.00	0.00	0.00	0.00	
437.03 1.	-C6411- -	0.00	0.00	0.00	0.00	0.00	
21-00154 Outside		766.59	0.00	0.00	1,342.41	0.00	2,174.00
641-A SOCIETY HILL	2,100.00	53.00	12.00	0.00	0.00	0.00	
437.09 9.		0.00	0.00	0.00	0.00	0.00	
20-00214 Outside		404.47	0.00	0.00	494.98	0.00	964.45
107 RENAISSANCE DR	1,100.00	53.00	12.00	0.00	0.00	0.00	
437.11 25.		0.00	0.00	0.00	0.00	0.00	
21-00394 Outside		111.86	0.00	0.00	0.00	0.00	176.86
25 CAMEO CT	1,200.00	53.00	12.00	0.00	0.00	0.00	
439.01 11.		0.00	0.00	0.00	0.00	0.00	
21-00438 Outside		510.78	0.00	0.00	0.00	0.00	575.78
305 VALLEY RUN DR	2,500.00	53.00	12.00	0.00	0.00	0.00	
442.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00155 Outside		802.09	0.00	0.00	107.59	0.00	974.68
17 ORMOND AVE W	1,800.00	53.00	12.00	0.00	0.00	0.00	
444.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00156 Outside		4,133.89	0.00	0.00	4,009.74	0.00	8,208.63
12 MIAMI AVE	20,000.00	53.00	12.00	0.00	0.00	0.00	
448.01 8.		0.00	0.00	0.00	0.00	0.00	
21-00159 Outside		510.78	0.00	0.00	0.00	0.00	575.78
19 TAMPA AVE E	1,700.00	53.00	12.00	0.00	0.00	0.00	
450.01 10.		0.00	0.00	0.00	0.00	0.00	
11-00246 Outside		63.44	0.00	0.00	95.82	0.00	214.26
KINGS HWY N	18.00 %	43.00	12.00	0.00	0.00	0.00	
450.01 10.		0.00	0.00	0.00	0.00	0.00	
12-00286 Outside		39.88	0.00	0.00	23.27	0.00	118.15
KINGS HWY N	18.00 %	43.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
450.01 10.		0.00	0.00	0.00	0.00	0.00	
13-00297 Outside		66.13	0.00	0.00	0.00	0.00	78.13
KINGS HWY N	18.00 %	0.00	12.00	0.00	0.00	0.00	
450.01 10.		0.00	478.22	0.00	0.00	0.00	
14-01145 Municipal		57.17	0.00	0.00	0.00	0.00	558.39
KINGS HWY N	18.00 %	11.00	12.00	0.00	0.00	0.00	
453.01 5.		0.00	0.00	0.00	0.00	0.00	
17-00127 Outside		7,630.94	0.00	0.00	6,818.19	0.00	15,717.13
111 TAMPA AVE E	11,000.00	53.00	12.00	0.00	0.00	1,203.00	
454.01 2.		0.00	0.00	0.00	0.00	0.00	
20-00585 Outside		206.18	0.00	0.00	11,681.06	0.00	11,952.24
103 DAYTONA AVE	800.00	53.00	12.00	0.00	0.00	0.00	
454.01 12.		0.00	0.00	0.00	0.00	0.00	
21-00396 Outside		111.86	0.00	0.00	0.00	0.00	176.86
102 TAMPA AVE E	1,200.00	53.00	12.00	0.00	0.00	0.00	
462.04 22.		0.00	0.00	0.00	0.00	0.00	
21-00397 Outside		111.86	0.00	0.00	0.00	0.00	176.86
25 HOLDEN RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
462.05 1.		0.00	0.00	0.00	0.00	0.00	
21-00161 Outside		11,867.42	0.00	0.00	6,159.45	0.00	18,091.87
7 HOLDEN RD	66,000.00	53.00	12.00	0.00	0.00	0.00	
462.05 4.		0.00	0.00	0.00	0.00	0.00	
21-00162 Outside		10,506.01	0.00	0.00	7,392.42	0.00	17,963.43
110 HART RD	70,000.00	53.00	12.00	0.00	0.00	0.00	
463.01 2.		0.00	1,833.25	0.00	0.00	0.00	
09-00687 Municipal		437.64	642.75	0.00	0.00	0.00	2,933.64
600 PARK RD	18.00 %	8.00	12.00	0.00	0.00	0.00	
463.02 2.		0.00	0.00	0.00	0.00	0.00	
21-00163 Outside		510.78	0.00	0.00	0.00	0.00	575.78
2 WADE DR	1,800.00	53.00	12.00	0.00	0.00	0.00	
463.06 18.		0.00	0.00	0.00	0.00	0.00	
19-00239 Outside		510.00	0.00	0.00	923.65	0.00	1,498.65
6 LOGAN DR	1,400.00	53.00	12.00	0.00	0.00	0.00	
463.06 21.		0.00	22,048.19	0.00	0.00	0.00	
11-00569 Municipal		1,017.58	858.12	0.00	0.00	0.00	23,946.89
CARLTON DR	18.00 %	11.00	12.00	0.00	0.00	0.00	
463.09 18. -C0207- -		0.00	0.00	0.00	0.00	0.00	
21-00399 Outside		206.54	0.00	0.00	0.00	0.00	271.54
MARK 70 - #207	1,100.00	53.00	12.00	0.00	0.00	0.00	

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463.09 18.	-C0806- -	0.00	0.00	0.00	0.00	0.00	
20-00223 Outside		444.62	0.00	0.00	385.33	0.00	894.95
MARK 70 - #806	100.00	53.00	12.00	0.00	0.00	0.00	
465.01 3.	-C1009- -	0.00	0.00	0.00	0.00	0.00	
21-00570 Outside		3,318.65	0.00	0.00	2,376.07	0.00	5,759.72
1950 OLD CUTHBERT RD U-9	4,000.00	53.00	12.00	0.00	0.00	0.00	
465.02 6.		0.00	0.00	0.00	0.00	0.00	
21-00471 Outside		111.86	0.00	0.00	0.00	0.00	166.86
454 CHAPEL AVE E	18.00 %	43.00	12.00	0.00	0.00	0.00	
465.03 6.		0.00	0.00	0.00	0.00	0.00	
21-00234 Outside		2,339.17	0.00	0.00	6,951.09	0.00	9,355.26
108 KINGSWOOD CT	23,000.00	53.00	12.00	0.00	0.00	0.00	
465.05 5.		0.00	10,149.70	0.00	0.00	0.00	
16-00832 Municipal		1,779.41	456.38-	0.00	0.00	0.00	11,495.73
CHAPEL AVE EXTENSION E	18.00 %	11.00	12.00	0.00	0.00	0.00	
467.01 2.		0.00	0.00	0.00	0.00	0.00	
21-00572 Outside		103.63	0.00	0.00	0.00	0.00	168.63
1900 OLD CUTHBERT RD	18.00 %	53.00	12.00	0.00	0.00	0.00	
467.02 19.		0.00	0.00	0.00	0.00	0.00	
21-00168 Outside		510.78	0.00	0.00	0.00	0.00	575.78
1 GREEN VALE RD	1,500.00	53.00	12.00	0.00	0.00	0.00	
469.04 34.		0.00	0.00	0.00	0.00	0.00	
21-00401 Outside		111.86	0.00	0.00	0.00	0.00	176.86
32 FOREST HILL DR	1,200.00	53.00	12.00	0.00	0.00	0.00	
469.05 23.		0.00	0.00	0.00	0.00	0.00	
20-00319 Outside		509.98	0.00	0.00	2,629.62	0.00	3,204.60
17 FOREST HILL DR	9,500.00	53.00	12.00	0.00	0.00	0.00	
469.10 7.		0.00	0.00	0.00	0.00	0.00	
21-00172 Outside		510.78	0.00	0.00	0.00	0.00	575.78
1961 BIRCHWOOD PK DR N	2,000.00	53.00	12.00	0.00	0.00	0.00	
469.13 20.		0.00	0.00	0.00	0.00	0.00	
21-00173 Outside		507.48	0.00	0.00	0.00	0.00	572.48
1974 BIRCHWOOD PK DR N	2,100.00	53.00	12.00	0.00	0.00	0.00	
469.16 25.		0.00	0.00	0.00	0.00	0.00	
21-00174 Outside		510.78	0.00	0.00	0.00	0.00	575.78
1954 BIRCHWOOD PK DR N	2,100.00	53.00	12.00	0.00	0.00	0.00	
470.03 4.		0.00	0.00	0.00	0.00	0.00	
20-00408 Outside		111.75	0.00	0.00	389.27	0.00	566.02
7 WOODBURY DR	600.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
470.06 23.		0.00	0.00	0.00	0.00	0.00	
20-00594 Outside		111.75	0.00	0.00	0.00	0.00	176.75
8 LAKEVIEW DR	600.00	53.00	12.00	0.00	0.00	0.00	
470.06 47.		0.00	0.00	0.00	0.00	0.00	
21-00176 Outside		620.34	0.00	0.00	0.00	0.00	685.34
56 LAKEVIEW DR	1,800.00	53.00	12.00	0.00	0.00	0.00	
471.01 13.		0.00	0.00	0.00	0.00	0.00	
21-00402 Outside		111.86	0.00	0.00	0.00	0.00	176.86
14 OLD ORCHARD RD	1,400.00	53.00	12.00	0.00	0.00	0.00	
471.02 5.		0.00	0.00	0.00	0.00	0.00	
20-00234 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
16 TENDRING RD	1,400.00	53.00	12.00	0.00	0.00	0.00	
475.01 2.		0.00	0.00	0.00	0.00	0.00	
21-00403 Outside		103.63	0.00	0.00	0.00	0.00	168.63
1902 FAIRFAX AVE	1,200.00	53.00	12.00	0.00	0.00	0.00	
479.01 5.		0.00	0.00	0.00	0.00	0.00	
21-00179 Outside		6,352.24	0.00	0.00	2,798.97	0.00	9,216.21
1904 OLNEY AVE	19,000.00	53.00	12.00	0.00	0.00	0.00	
479.01 8.		0.00	0.00	0.00	0.00	0.00	
19-00243 Outside		1,692.49	0.00	0.00	12,924.28	0.00	14,681.77
1912 OLNEY AVE	4,500.00	53.00	12.00	0.00	0.00	0.00	
481.01 5.		0.00	3,495.87	0.00	0.00	0.00	
12-00702 Municipal		483.14	131.36-	0.00	0.00	0.00	3,870.65
LINDEN AVE	18.00 %	11.00	12.00	0.00	0.00	0.00	
491.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00404 Outside		108.44	0.00	0.00	0.00	0.00	173.44
1936 OLNEY AVE	5,100.00	53.00	12.00	0.00	0.00	0.00	
513.03 3.		0.00	0.00	0.00	0.00	0.00	
21-00181 Outside		403.72	0.00	0.00	0.00	0.00	468.72
26 OLD ORCHARD RD	1,600.00	53.00	12.00	0.00	0.00	0.00	
513.04 13.		0.00	0.00	0.00	0.00	0.00	
21-00182 Outside		510.78	0.00	0.00	0.00	0.00	575.78
3 CRICKET LN	2,000.00	53.00	12.00	0.00	0.00	0.00	
513.05 3.		0.00	0.00	0.00	0.00	0.00	
21-00183 Outside		300.39	0.00	0.00	0.00	0.00	365.39
108 OLD ORCHARD RD	1,500.00	53.00	12.00	0.00	0.00	0.00	
513.17 18.		0.00	0.00	0.00	0.00	0.00	
20-00411 Outside		111.75	0.00	0.00	0.00	0.00	176.75
5 RAMSGATE RD	700.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
513.24 8.		0.00	0.00	0.00	0.00	0.00	
21-00629 Outside		111.86	0.00	0.00	0.00	0.00	176.86
16 WAVERLY RD	1,300.00	53.00	12.00	0.00	0.00	0.00	
513.27 12.		0.00	0.00	0.00	0.00	0.00	
20-00753 Outside		111.75	0.00	0.00	0.00	0.00	176.75
38 REGENT RD	600.00	53.00	12.00	0.00	0.00	0.00	
513.38 19.		0.00	0.00	0.00	0.00	0.00	
18-00513 Outside		2,987.06	0.00	0.00	40,174.35	0.00	44,729.46
319 MIMOSA PL	10,500.00	53.00	12.00	0.00	0.00	1,503.05	
513.45 6.		0.00	0.00	0.00	0.00	0.00	
18-00438 Outside		8,136.49	0.00	0.00	37,627.63	0.00	47,327.28
602 GUILFORD RD	11,500.00	53.00	12.00	0.00	0.00	1,498.16	
513.45 7.		0.00	0.00	0.00	0.00	0.00	
21-00185 Outside		303.39	0.00	0.00	0.00	0.00	368.39
604 GUILFORD RD	1,600.00	53.00	12.00	0.00	0.00	0.00	
514.03 4.		0.00	0.00	0.00	0.00	0.00	
21-00186 Outside		510.78	0.00	0.00	0.00	0.00	575.78
707 CRESTBROOK AVE	2,000.00	53.00	12.00	0.00	0.00	0.00	
515.04 1.		0.00	0.00	0.00	0.00	0.00	
21-00474 Outside		206.53	0.00	0.00	0.00	0.00	261.53
111 SANDRINGHAM RD	1,400.00	43.00	12.00	0.00	0.00	0.00	
515.07 8.		0.00	0.00	0.00	0.00	0.00	
21-00630 Outside		2,602.00	0.00	0.00	0.00	0.00	2,667.00
1510 SQUIRE LN	25,600.00	53.00	12.00	0.00	0.00	0.00	
515.09 16.		0.00	0.00	0.00	0.00	0.00	
21-00187 Outside		878.18	0.00	0.00	0.00	0.00	943.18
31 CHARLES LN	1,900.00	53.00	12.00	0.00	0.00	0.00	
515.10 2.		0.00	0.00	0.00	0.00	0.00	
21-00631 Outside		111.86	0.00	0.00	0.00	0.00	176.86
203 HENFIELD AVE	1,300.00	53.00	12.00	0.00	0.00	0.00	
515.11 9.		0.00	0.00	0.00	0.00	0.00	
20-00669 Outside		3,138.82	0.00	0.00	6,807.71	0.00	10,011.53
201 BALFIELD TERR	19,500.00	53.00	12.00	0.00	0.00	0.00	
515.12 11.		0.00	0.00	0.00	0.00	0.00	
20-00053 Outside		8,573.61	0.00	0.00	20,177.42	0.00	28,816.03
118 APLEY DR	30,600.00	53.00	12.00	0.00	0.00	0.00	
515.14 17.		0.00	0.00	0.00	0.00	0.00	
21-00189 Outside		9,539.81	0.00	0.00	4,334.17	0.00	13,938.98
306 LONGSTONE DR	33,000.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
515.15 35.		0.00	0.00	0.00	0.00	0.00	
21-00632 Outside		111.86	0.00	0.00	0.00	0.00	176.86
6 SAXBY TERR	1,400.00	53.00	12.00	0.00	0.00	0.00	
518.07 2.		0.00	0.00	0.00	0.00	0.00	
21-00633 Outside		111.86	0.00	0.00	0.00	0.00	176.86
4 THACKERY LN	1,300.00	53.00	12.00	0.00	0.00	0.00	
518.07 3.		0.00	0.00	0.00	0.00	0.00	
21-00190 Outside		510.78	0.00	0.00	0.00	0.00	575.78
6 THACKERY LN	2,100.00	53.00	12.00	0.00	0.00	0.00	
518.17 9.		0.00	0.00	0.00	0.00	0.00	
21-00634 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1020 RYMILL RUN	1,300.00	53.00	12.00	0.00	0.00	0.00	
518.20 26.		0.00	0.00	0.00	0.00	0.00	
21-00635 Outside		111.86	0.00	0.00	0.00	0.00	176.86
224 HADLEIGH DR	1,300.00	53.00	12.00	0.00	0.00	0.00	
519.01 30.		0.00	0.00	0.00	0.00	0.00	
20-00054 Outside		8,124.32	0.00	0.00	17,356.01	0.00	25,545.33
143 PARTRIDGE LN E	31,200.00	53.00	12.00	0.00	0.00	0.00	
519.06 4.		0.00	0.00	0.00	0.00	0.00	
21-00192 Outside		510.78	0.00	0.00	0.00	0.00	575.78
1492 BRICK RD	1,900.00	53.00	12.00	0.00	0.00	0.00	
519.07 10.		0.00	0.00	0.00	0.00	0.00	
20-00763 Outside		111.75	0.00	0.00	604.54	0.00	781.29
306 HILLE DR	600.00	53.00	12.00	0.00	0.00	0.00	
519.08 7.		0.00	0.00	0.00	0.00	0.00	
20-00601 Outside		206.18	0.00	0.00	206.53	0.00	477.71
252 SANDRINGHAM RD	900.00	53.00	12.00	0.00	0.00	0.00	
520.02 32.		0.00	0.00	0.00	0.00	0.00	
20-00423 Outside		111.75	0.00	0.00	0.00	0.00	176.75
32 LAFAYETTE LN	600.00	53.00	12.00	0.00	0.00	0.00	
520.04 1. -C0316- -		0.00	0.00	0.00	0.00	0.00	
21-00193 Outside		510.78	0.00	0.00	0.00	0.00	575.78
316 CHANTICLEER	1,900.00	53.00	12.00	0.00	0.00	0.00	
520.04 1. -C0766- -		0.00	0.00	0.00	0.00	0.00	
21-00412 Outside		212.16	0.00	0.00	0.00	0.00	277.16
766 CHANTICLEER	2,000.00	53.00	12.00	0.00	0.00	0.00	
520.04 1. -C0943- -		0.00	0.00	0.00	0.00	0.00	
17-00263 Outside		111.82	0.00	0.00	130.40	0.00	307.22
943 CHANTICLEER	100.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
520.04 1.	-C1156- -	0.00	0.00	0.00	0.00	0.00	
21-00478 Outside		111.86	0.00	0.00	0.00	0.00	166.86
1156 CHANTICLEER	18.00 %	43.00	12.00	0.00	0.00	0.00	
520.04 1.	-C1322- -	0.00	0.00	0.00	0.00	0.00	
21-00415 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1322 CHANTICLEER	1,200.00	53.00	12.00	0.00	0.00	0.00	
520.04 1.	-C1932- -	0.00	0.00	0.00	0.00	0.00	
21-00579 Outside		510.83	0.00	0.00	0.00	0.00	575.83
1932 THE WOODS II	1,700.00	53.00	12.00	0.00	0.00	0.00	
520.04 2.	-C1108- -	0.00	0.00	0.00	0.00	0.00	
21-00481 Outside		111.86	0.00	0.00	0.00	0.00	166.86
1108 THE WOODS	1,200.00	43.00	12.00	0.00	0.00	0.00	
521.03 8.		0.00	0.00	0.00	0.00	0.00	
19-00246 Outside		13,882.73	0.00	0.00	35,138.51	0.00	49,086.24
1415 AUTUMN LN	43,900.00	53.00	12.00	0.00	0.00	0.00	
521.04 33.		0.00	0.00	0.00	0.00	0.00	
21-00195 Outside		413.92	0.00	0.00	0.00	0.00	478.92
8 SPRING CT	2,100.00	53.00	12.00	0.00	0.00	0.00	
521.16 3.		0.00	0.00	0.00	0.00	0.00	
21-00637 Outside		111.86	0.00	0.00	0.00	0.00	176.86
5 BRIDLE CT	1,400.00	53.00	12.00	0.00	0.00	0.00	
521.16 13.		0.00	0.00	0.00	0.00	0.00	
20-00252 Outside		509.98	0.00	0.00	0.00	0.00	574.98
25 BRIDLE CT	1,000.00	53.00	12.00	0.00	0.00	0.00	
523.01 2.		0.00	0.00	0.00	0.00	0.00	
20-00515 Outside		204.94	0.00	0.00	0.00	0.00	269.94
1811 KRESSON RD	18.00 %	53.00	12.00	0.00	0.00	0.00	
523.02 21.		0.00	0.00	0.00	0.00	0.00	
19-00453 Outside		4,159.52	0.00	0.00	4,735.46	0.00	8,959.98
42 COOPERS RUN DR	18.00 %	53.00	12.00	0.00	0.00	0.00	
523.02 21.		0.00	1,911.09	0.00	0.00	0.00	
21-00660 Municipal		3,069.41	0.00	0.00	0.00	0.00	4,992.50
42 COOPERS RUN DR	18.00 %	0.00	12.00	0.00	0.00	0.00	
523.05 8.		0.00	0.00	0.00	0.00	0.00	
21-00639 Outside		108.50	0.00	0.00	0.00	0.00	173.50
7 HAWTHORNE DR	1,300.00	53.00	12.00	0.00	0.00	0.00	
524.01 2.		0.00	0.00	0.00	0.00	0.00	
21-00197 Outside		623.37	0.00	0.00	0.00	0.00	688.37
7 WILDERNESS DR	2,200.00	53.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual	Check Cleared Date	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	Premium/Percent	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
524.04 6.		0.00	0.00	0.00	0.00	0.00	
20-00332 Outside		111.75	0.00	0.00	12,547.99	0.00	12,724.74
40 CUNNINGHAM LN	20,500.00	53.00	12.00	0.00	0.00	0.00	
524.05 3.		0.00	0.00	0.00	0.00	0.00	
21-00575 Outside		4,120.52	0.00	0.00	6,026.27	0.00	10,211.79
57 CUNNINGHAM LN	18.00 %	53.00	12.00	0.00	0.00	0.00	
524.07 6.		0.00	0.00	0.00	0.00	0.00	
21-00257 Outside		4,841.12	0.00	0.00	8,572.84	0.00	13,478.96
7 DORIS DR W	44,000.00	53.00	12.00	0.00	0.00	0.00	
524.07 10.		0.00	0.00	0.00	0.00	0.00	
20-00254 Outside		500.31	0.00	0.00	4,008.58	0.00	4,573.89
15 DORIS DR W	1,400.00	53.00	12.00	0.00	0.00	0.00	
524.10 37.		0.00	0.00	0.00	0.00	0.00	
21-00198 Outside		405.10	0.00	0.00	0.00	0.00	470.10
10 NINE ACRE CT	2,000.00	53.00	12.00	0.00	0.00	0.00	
524.10 43.		0.00	0.00	0.00	0.00	0.00	
18-00366 Outside		3,467.67	0.00	0.00	46,099.59	0.00	51,088.06
33 COUNTRY WALK	13,000.00	53.00	12.00	0.00	0.00	1,455.80	
525.10 5.		0.00	0.00	0.00	0.00	0.00	
21-00199 Outside		10,357.37	0.00	0.00	5,540.86	0.00	15,963.23
1221 CRANE DR	65,000.00	53.00	12.00	0.00	0.00	0.00	
525.10 12.		0.00	0.00	0.00	0.00	0.00	
21-00417 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1137 CRANE DR	1,400.00	53.00	12.00	0.00	0.00	0.00	
525.17 12.		0.00	0.00	0.00	0.00	0.00	
21-00643 Outside		111.86	0.00	0.00	3,447.05	0.00	3,623.91
1020 CARDINAL LN	1,300.00	53.00	12.00	0.00	0.00	0.00	
525.23 26.		0.00	0.00	0.00	0.00	0.00	
20-00334 Outside		3,088.53	0.00	0.00	21,398.22	0.00	24,551.75
1036 SWALLOW DR	30,000.00	53.00	12.00	0.00	0.00	0.00	
525.26 8.		0.00	0.00	0.00	0.00	0.00	
21-00483 Outside		301.98	0.00	0.00	0.00	0.00	356.98
1929 CARDINAL LAKE DR	1,500.00	43.00	12.00	0.00	0.00	0.00	
525.30 27.		0.00	0.00	0.00	0.00	0.00	
20-00256 Outside		401.32	0.00	0.00	0.00	0.00	466.32
1905 WEST POINT DR	1,000.00	53.00	12.00	0.00	0.00	0.00	
526.07 5.01		0.00	2,473.03	0.00	0.00	0.00	
12-00703 Municipal		189.21	0.00	0.00	0.00	0.00	2,685.24
KRESSON RD	18.00 %	11.00	12.00	0.00	0.00	0.00	

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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
527.02 38.		0.00	0.00	0.00	0.00	0.00	
21-00047 Outside		2,945.48	0.00	0.00	3,800.64	0.00	6,811.12
1506 BURNT MILL RD	14,000.00	53.00	12.00	0.00	0.00	0.00	
527.02 46.		0.00	0.00	0.00	0.00	0.00	
21-00419 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1511 BERLIN RD	1,100.00	53.00	12.00	0.00	0.00	0.00	
527.02 48.		0.00	0.00	0.00	0.00	0.00	
21-00420 Outside		398.53	0.00	0.00	0.00	0.00	463.53
1515 BERLIN RD	1,700.00	53.00	12.00	0.00	0.00	0.00	
527.03 5.		0.00	0.00	0.00	0.00	0.00	
21-00421 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1616 BRYANT RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
527.05 5.		0.00	0.00	0.00	0.00	0.00	
20-00017 Outside		1,775.08	0.00	0.00	10,819.36	0.00	12,659.44
1617 BERLIN RD	10,200.00	53.00	12.00	0.00	0.00	0.00	
527.05 43.		0.00	0.00	0.00	0.00	0.00	
21-00645 Outside		510.78	0.00	0.00	0.00	0.00	575.78
101 BRYANT RD	1,800.00	53.00	12.00	0.00	0.00	0.00	
528.02 27.		0.00	0.00	0.00	0.00	0.00	
21-00485 Outside		206.48	0.00	0.00	0.00	0.00	261.48
319 JUNIPER DR	1,100.00	43.00	12.00	0.00	0.00	0.00	
528.06 10.		0.00	0.00	0.00	0.00	0.00	
21-00486 Outside		111.86	0.00	0.00	0.00	0.00	166.86
300 JUNIPER DR	1,100.00	43.00	12.00	0.00	0.00	0.00	
528.09 26.		0.00	0.00	0.00	0.00	0.00	
21-00423 Outside		111.86	0.00	0.00	0.00	0.00	176.86
310 CRANFORD RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
528.32 5.		0.00	0.00	0.00	0.00	0.00	
21-00426 Outside		111.86	0.00	0.00	23.93	0.00	200.79
1906 QUEEN ANNE RD	1,200.00	53.00	12.00	0.00	0.00	0.00	
528.32 19.		0.00	0.00	0.00	0.00	0.00	
20-00442 Outside		102.08	0.00	0.00	0.00	0.00	167.08
537 BALSAM RD	400.00	53.00	12.00	0.00	0.00	0.00	
528.34 7.		0.00	0.00	0.00	0.00	0.00	
20-00056 Outside		10,719.88	0.00	0.00	24,150.76	0.00	34,935.64
404 COUNTRY CLUB DR	56,500.00	53.00	12.00	0.00	0.00	0.00	
528.40 14.		0.00	0.00	0.00	0.00	0.00	
21-00651 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1903 COUNTRY CLUB DR	1,300.00	53.00	12.00	0.00	0.00	0.00	

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528.41 13.		0.00	0.00	0.00	0.00	0.00	
21-00205 Outside		619.53	0.00	0.00	0.00	0.00	684.53
424 DORAL DR	2,300.00	53.00	12.00	0.00	0.00	0.00	
528.42 7.		0.00	0.00	0.00	0.00	0.00	
21-00488 Outside		111.86	0.00	0.00	0.00	0.00	166.86
1708 BERLIN RD	1,100.00	43.00	12.00	0.00	0.00	0.00	
528.42 13.		0.00	0.00	0.00	0.00	0.00	
20-00612 Outside		111.75	0.00	0.00	0.00	0.00	176.75
1705 COUNTRY CLUB DR	600.00	53.00	12.00	0.00	0.00	0.00	
528.42 30.		0.00	0.00	0.00	0.00	0.00	
21-00652 Outside		111.86	0.00	0.00	0.00	0.00	176.86
1735 COUNTRY CLUB DR	1,200.00	53.00	12.00	0.00	0.00	0.00	
528.42 42.		0.00	0.00	0.00	0.00	0.00	
20-00789 Outside		102.08	0.00	0.00	0.00	0.00	167.08
1759 COUNTRY CLUB DR	600.00	53.00	12.00	0.00	0.00	0.00	
528.42 47.		0.00	0.00	0.00	0.00	0.00	
21-00262 Outside		168.68	0.00	0.00	19.15	0.00	252.83
1769 COUNTRY CLUB DR	23,000.00	53.00	12.00	0.00	0.00	0.00	
528.44 9.		0.00	0.00	0.00	0.00	0.00	
20-00264 Outside		509.98	0.00	0.00	494.98	0.00	1,069.96
1762 DEWBERRY LN	1,000.00	53.00	12.00	0.00	0.00	0.00	
528.44 17.		0.00	0.00	0.00	0.00	0.00	
21-00206 Outside		639.83	0.00	0.00	208.66	0.00	913.49
404 COUNTRY CLUB CT WEST	1,600.00	53.00	12.00	0.00	0.00	0.00	
528.52 8.		0.00	0.00	0.00	0.00	0.00	
21-00207 Outside		510.78	0.00	0.00	0.00	0.00	575.78
406 MORRIS DR	1,900.00	53.00	12.00	0.00	0.00	0.00	
528.59 21.		0.00	0.00	0.00	0.00	0.00	
21-00489 Outside		111.86	0.00	0.00	0.00	0.00	166.86
505 BRIAN DR	1,200.00	43.00	12.00	0.00	0.00	0.00	
528.63 7.		0.00	0.00	0.00	0.00	0.00	
20-00792 Outside		102.08	0.00	0.00	0.00	0.00	167.08
409 DOWNS DR	400.00	53.00	12.00	0.00	0.00	0.00	
529.01 54.		0.00	0.00	0.00	0.00	0.00	
21-00208 Outside		303.39	0.00	0.00	0.00	0.00	368.39
114 SLEEPY HOLLOW PL	1,500.00	53.00	12.00	0.00	0.00	0.00	
529.04 7.		0.00	0.00	0.00	0.00	0.00	
18-00310 Outside		9,417.55	0.00	0.00	32,700.63	0.00	43,678.18
1920 WINESAP RD	10,000.00	53.00	12.00	0.00	0.00	1,495.00	

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529.05 18.		0.00	0.00	0.00	0.00	0.00	
21-00209 Outside		472.77	0.00	0.00	0.00	0.00	537.77
108 MCINTOSH RD	1,500.00	53.00	12.00	0.00	0.00	0.00	
529.08 13.		0.00	0.00	0.00	0.00	0.00	
21-00576 Outside		1,427.40	0.00	0.00	5,643.59	0.00	7,135.99
207 MCINTOSH RD	15,000.00	53.00	12.00	0.00	0.00	0.00	
529.15 13.		0.00	0.00	0.00	0.00	0.00	
21-00210 Outside		413.92	0.00	0.00	0.00	0.00	478.92
130 ASHLEY CT	1,500.00	53.00	12.00	0.00	0.00	0.00	
529.15 37.		0.00	0.00	0.00	0.00	0.00	
21-00211 Outside		510.78	0.00	0.00	0.00	0.00	575.78
125 WALT WHITMAN BLVD	1,700.00	53.00	12.00	0.00	0.00	0.00	
529.23 12.		0.00	0.00	0.00	0.00	0.00	
21-00213 Outside		510.78	0.00	0.00	0.00	0.00	575.78
1411 LONGFELLOW DR	1,800.00	53.00	12.00	0.00	0.00	0.00	
530.02 12.		0.00	0.00	0.00	0.00	0.00	
20-00448 Outside		111.75	0.00	0.00	96.03	0.00	272.78
21 JONATHAN RD	400.00	53.00	12.00	0.00	0.00	0.00	
533.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00490 Outside		206.43	0.00	0.00	0.00	0.00	261.43
188 EVESHAM RD	1,400.00	43.00	12.00	0.00	0.00	0.00	
543.01 16.		0.00	0.00	0.00	0.00	0.00	
21-00214 Outside		8,016.14	0.00	0.00	3,662.00	0.00	11,743.14
103 CAROLINA AVE	20,000.00	53.00	12.00	0.00	0.00	0.00	
545.01 7.		0.00	0.00	0.00	0.00	0.00	
21-00491 Outside		405.00	0.00	0.00	0.00	0.00	460.00
117 PHILMAR AVE	1,600.00	43.00	12.00	0.00	0.00	0.00	
548.01 15.		0.00	0.00	0.00	0.00	0.00	
21-00492 Outside		102.39	0.00	0.00	13.82	0.00	171.21
406 PHILMAR AVE	1,100.00	43.00	12.00	0.00	0.00	0.00	
562.01 6.		0.00	53,708.71	74,992.85	7,501.40	0.00	
18-00544 Assignment Full Amount		17,231.17	4,052.97	28,744.21	0.00	0.00	111,261.46
7 BURNT MILL RD	18.00 %	23.00	0.00	23.00	0.00	0.00	
562.02 6.		0.00	0.00	0.00	0.00	0.00	
19-00405 Outside		5,965.77	0.00	0.00	15,908.79	0.00	21,939.56
20 CAROLINA AVE	13,000.00	53.00	12.00	0.00	0.00	0.00	
563.01 7.		0.00	1,498.50	0.00	0.00	0.00	
20-00800 Municipal		685.38	0.00	0.00	0.00	0.00	2,195.88
12 SEVENTH AVE	18.00 %	0.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
564.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00431 Outside		111.86	0.00	0.00	3,546.44	0.00	3,723.30
1 SEVENTH AVE	1,100.00	53.00	12.00	0.00	0.00	0.00	
565.01 3.		0.00	0.00	0.00	0.00	0.00	
21-00432 Outside		111.86	0.00	0.00	0.00	0.00	176.86
9 SIXTH AVE E	1,200.00	53.00	12.00	0.00	0.00	0.00	
573.01 13.		0.00	0.00	0.00	0.00	0.00	
20-00615 Outside		111.75	0.00	0.00	0.00	0.00	176.75
15 KASSNER AVE	100.00	53.00	12.00	0.00	0.00	0.00	
577.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00512 Outside		1,570.38	0.00	0.00	1,551.31	0.00	3,186.69
34 OGDEN AVE	15,300.00	53.00	12.00	0.00	0.00	0.00	
578.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00434 Outside		111.86	0.00	0.00	0.00	0.00	176.86
203 ASHLAND AVE	1,100.00	53.00	12.00	0.00	0.00	0.00	
578.01 13.		0.00	0.00	0.00	0.00	0.00	
21-00435 Outside		111.86	0.00	0.00	0.00	0.00	176.86
237 ASHLAND AVE	1,200.00	53.00	12.00	0.00	0.00	0.00	
578.01 16.		0.00	0.00	0.00	0.00	0.00	
21-00436 Outside		111.86	0.00	0.00	0.00	0.00	176.86
243 ASHLAND AVE	1,200.00	53.00	12.00	0.00	0.00	0.00	
578.01 42.		0.00	0.00	0.00	0.00	0.00	
21-00219 Outside		510.78	0.00	0.00	3,942.17	0.00	4,517.95
30 PEROT AVE	1,900.00	53.00	12.00	0.00	0.00	0.00	
578.01 60.		0.00	0.00	0.00	0.00	0.00	
20-00521 Outside		981.40	0.00	0.00	1,979.92	0.00	3,026.32
30 EVESHAM ROAD WEST	16.00 %	53.00	12.00	0.00	0.00	0.00	
582.01 1.		0.00	0.00	0.00	0.00	0.00	
21-00221 Outside		510.78	0.00	0.00	0.00	0.00	575.78
236 DOBSON LN	2,000.00	53.00	12.00	0.00	0.00	0.00	
592.01 4.		0.00	0.00	0.00	0.00	0.00	
20-00681 Outside		6,604.02	0.00	0.00	14,200.33	0.00	20,869.35
8 LAKESIDE AVE	16,000.00	53.00	12.00	0.00	0.00	0.00	

Lien Type	Count	Prev Bal	Certificate	Assign/O.B. Payments		Mun Adj	Redemption Payments		Municipal Bal
			Transfers	Principal	Interest	Outside Adj	Principal	Interest	Total Balance
		Rec Fee	Other Fee		Assign Pay Fees	Assign Fee		Foreclose Fee	
Tax	220	0.00	1330,595.91			128,641.64			502,356.14
			343,477.46	73,302.91	28,082.96	1550,986.93	0.00	0.00	3413,262.89
		9,911.00	2,628.00		23.00	0.00		18,938.99	
Sewer	333	0.00	33,004.86			0.00			0.00
			612.50	793.14	117.35	14,437.89	0.00	0.00	62,152.60
		11,364.00	2,616.00		0.00	0.00		0.00	
CCMUA	229	0.00	89,907.25			0.00			0.00
			0.00	796.80	483.26	40,386.07	0.00	0.00	132,286.58
		1,222.00	288.00		0.00	0.00		0.00	
Other	3	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	231.39	0.00	0.00	231.39
		0.00	0.00		0.00	0.00		0.00	
Misc	38	0.00	368.93			0.00			0.00
			0.00	0.00	0.00	3,083.23	0.00	0.00	3,452.16
		0.00	0.00		0.00	0.00		0.00	
Prop Maint	6	0.00	133.66			8,805.45			8,805.45
			0.00	0.00	0.00	5,391.09	0.00	0.00	14,330.20
		0.00	0.00		0.00	0.00		0.00	
Cost	459	0.00	13,477.88			0.00			892.42
			0.00	100.00	60.64	0.00	0.00	0.00	13,538.52
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	1288	0.00	1467,488.49			137,447.09			512,054.01
			344,089.96	74,992.85	28,744.21	1614,516.60	0.00	0.00	3639,254.34
		22,497.00	5,532.00		23.00	0.00		18,938.99	

Total Certs: 462

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: 01/01/1961 to 02/18/2022

BALANCE AS OF 12/31/60		0.00
TAX SALE		
Tax	1,254,811.33	
Sewer	32,313.28	
CCMUA	79,240.87	
Other	0.00	
Misc	326.25	
Prop Maint	125.70	
Cost	13,477.88	
Interest	87,193.18	
TOTAL TAX SALE		1,467,488.49
RECORDING FEE		22,497.00
OTHER FEE		5,532.00
FORECLOSURE FEE		18,938.99
TRANSFERS TO LIEN		
Tax	343,477.46	
Sewer	612.50	
CCMUA	0.00	
Other	0.00	
Misc	0.00	
Prop Maint	0.00	
TOTAL TRANSFERS TO LIEN		344,089.96
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Sewer	0.00	
CCMUA	0.00	
Other	0.00	
Misc	0.00	
Prop Maint	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	101,385.87	
Sewer	910.49	
CCMUA	1,280.06	
Other	0.00	
Misc	0.00	
Prop Maint	0.00	
Cost	160.64	
TOTAL ASSIGNMENT PAYMENTS		103,737.06
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
CCMUA	0.00	
Other	0.00	
Misc	0.00	

Prop Maint			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
FEES PRIOR TO ASSIGNMENT				0.00
ASSIGNMENT FEES				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
CCMUA			0.00	
Other			0.00	
Misc			0.00	
Prop Maint			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
CCMUA			0.00	
Other			0.00	
Misc			0.00	
Prop Maint			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Transfer Overpayment	0.00	15,935.94-	15,935.94-	
Lien - Transfer O.B.	1,674,002.50	8,021.06-	1,665,981.44	
Arrears - Transfer	430.26	0.00	430.26	
6% Penalty	92,682.48	0.00	92,682.48	
lien - trans misc	8,805.45	0.00	8,805.45	
	1,775,920.69	23,957.00-	1,751,963.69	
TOTAL ADJUSTMENTS				1,751,963.69
BALANCE AS OF 02/18/22				
Tax			3,413,262.89	
Sewer			62,152.60	
CCMUA			132,286.58	
Other			231.39	
Misc			3,452.16	
Prop Maint			14,330.20	
Cost			13,538.52	
Installment Principal			0.00	
TOTAL BALANCE				3,639,254.34
MUNICIPAL LIEN BALANCE AS OF 02/18/22				
Tax			502,356.14	
Sewer			0.00	
CCMUA			0.00	
Other			0.00	
Misc			0.00	

Prop Maint	8,805.45	
Cost	892.42	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		512,054.01

TOTAL PREMIUM	4,382,700.00

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

Tracking Number	Location Address	Block	Lot	Owner Name	Issue Date	Compliance Date	Closed	Summary	Statute
CVIO-22-00095	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	2/23/2022	3/23/2022	FALSE	Total cost for sanitary sewer cleanouts completed on 2/16/22, 2/17/22, 2/18/22, 2/19/22, 2/20/22, 2/21/22, and 2/22/22 as per the enclosed invoices: $7,647.24.	Costs of Emergency Repairs
CVIO-22-00094	1600 BERLIN RD	528.05	23	STEINER, DEBERA	2/23/2022	3/23/2022	FALSE	Replace or repair siding falling off house ot side of property.	General Maintenance
CVIO-22-00092	1600 BERLIN RD	528.05	23	STEINER, DEBERA	2/23/2022	3/9/2022	FALSE	Remove trash and other debris from front and side of property. Treadmill can be stored away or put out for trash.	Sanitation
CVIO-22-00093	1600 BERLIN RD	528.05	23	STEINER, DEBERA	2/23/2022	3/23/2022	FALSE	Trim bush blocking sidewalk.	Sidewalks and Driveways
CVIO-22-00089	4 ELBOW LN	513.26	16	BERENATO ANTHONY	2/18/2022	3/18/2022	FALSE	Replace or repair 2 blocks	Sidewalks and Driveways
CVIO-22-00090	410 CRANFORD RD S	528.64	21	WEI YANG & LIYI CEN	2/18/2022	2/18/2022	FALSE	Replace or repair 4 blocks of sidewalk	Sidewalks and Driveways
CVIO-22-00091	410 CRANFORD RD S	528.64	21	WEI YANG & LIYI CEN	2/18/2022	3/18/2022	FALSE	remove tree or trim out dead branches	Trees (Dead & Hazardous)
CVIO-22-00088	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	2/16/2022	3/16/2022	FALSE	Total cost for sanitary sewer cleanouts completed on 2/8/22, 2/9/22, 2/10/22, 2/12/22, 2/13/22, 2/14/22, and 2/15/22 as per the enclosed invoices: $7,101.39	Costs of Emergency Repairs
CVIO-22-00083	330 UNION AVE	187.01	12	MATZ HEATHER	2/15/2022	3/1/2022	FALSE	Remove all trash, debris, and old construction materials from entire property.	Sanitation
CVIO-22-00085	CHAPEL & TAMPA	340.33	99	WINDSOR MEWS HOMEOWNERS ASSOC	2/15/2022	3/15/2022	FALSE	1) Replace missing light poles or bury wires protruding from ground in front of #3 and on island in front of #18./RN2) Flush cut to ground stumps located at side of properties #1 and # 68 on common ground.	Ground Surface Hazards or Unsanitary Conditions
CVIO-22-00082	1125 YARDLEY RD	342.19	1	SCOTT, JAMES D	2/15/2022	3/1/2022	FALSE	Remove trash and debris from front of property.	Sanitation
CVIO-22-00084	CHAPEL & TAMPA	340.33	99	WINDSOR MEWS HOMEOWNERS ASSOC	2/15/2022	3/15/2022	FALSE	Replace or repair broken sidewalk blocks at corner of property # 24.	Sidewalks and Driveways
CVIO-22-00077	1405 PRINCESS AVE	461.01	8	LAPPIN, JOSEPH A JR & DORIS M	2/14/2022	3/14/2022	FALSE	Remove large tree stump (20 ft.) at front of property.	Trees (Dead & Hazardous)
CVIO-22-00070	8 LAKESIDE AVE	592.01	4	8 LAKESIDE AVENUE LLC	2/10/2022	3/10/2022	FALSE	Remove all trash and debris,including motor vehicles from property.	Sanitation
CVIO-22-00071	8 LAKESIDE AVE	592.01	4	8 LAKESIDE AVENUE LLC	2/10/2022	3/10/2022	FALSE	Replace broken doors on house, remove or repair garage at rear of property.	General Maintenance
CVIO-22-00074	10 KAREN DR	469.06	3	HARRINGTON, MARILYN L	2/10/2022	3/10/2022	FALSE	Replace fence along rear of property. Remove dirt and stone falling into neighboring property.	Accessory Structures Maintained
CVIO-22-00069	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	2/8/2022	3/9/2022	FALSE	Total cost for sanitary sewer cleanouts completed on 2/3/22, 2/4/22, 2/5/22, 2/6/22, and 2/7/22 as per the enclosed invoices: $5,252.91.	Costs of Emergency Repairs
CVIO-22-00068	102 WASHINGTON AVE S	44.01	3	OLSON, WILLIAM & PATRICIA	2/8/2022	3/8/2022	FALSE	Clean trash and other debris from yard and porch	Sanitation
CVIO-22-00066	106 WASHINGTON AVE S	44.01	6	BENNETT JOANNE	2/8/2022	3/8/2022	FALSE	Remove 1 dead tree at side of driveway.	Trees (Dead & Hazardous)
CVIO-22-00067	106 WASHINGTON AVE S	44.01	6	BENNETT JOANNE	2/8/2022	3/8/2022	FALSE	Remove or replace fence at rear of property. If keeping pool a new fence must be installed.	Accessory Structures Maintained
CVIO-22-00065	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	2/7/2022	3/7/2022	FALSE	Total cost for sanitary sewer cleanouts completed on 1/28/22, 1/31/22, 2/1/22, and 2/2/22 as per the enclosed invoices: $4,137.30.	Costs of Emergency Repairs
CVIO-22-00053	1904 OLNEY AVE	479.01	5	GOULD FREDERICK + SARA	1/31/2022	3/4/2022	FALSE	Replace roof, soffits, gutters, wood steps, etc. on entire house	General Maintenance
CVIO-22-00043	518 BRIAN DR	528.6	10	SINGER SETH	1/28/2022	4/8/2022	FALSE	Cut grass at rear of property. (Springdale Rd.)	(10 Day) Grass Letter
CVIO-22-00038	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	1/27/2022	2/28/2022	FALSE	Total cost for sanitary sewer cleanouts completed on 1/19/22, 1/20/22, 1/21/22, 1/22/22, 1/23/22, 1/24/22, 1/25/22, 1/26/22, and 1/27/22 as per the enclosed invoices: $9,302.13.	Costs of Emergency Repairs
CVIO-22-00035	300 MONMOUTH DR	285.14	31	D'EUSTACHIO RICHARD & C	1/26/2022	2/23/2022	FALSE	Disengage or redirect sump pump discharging onto sidewalk and street.	Sump Pumps
CVIO-22-00030	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	1/19/2022	2/19/2022	FALSE	Total cost for sanitary sewer cleanouts completed on 1/13/22, 1/14/22, 1/15/22, 1/16/22, 1/17/22, and 1/18/22 as per the enclosed invoices: $6,012.96.	Costs of Emergency Repairs
CVIO-22-00025	1105 GARFIELD AVE	335.15	16	DRAZENOVIC MARKO	1/12/2022	2/12/2022	FALSE	Disconect or redirect sump pump discharging into roadway.	Sump Pumps
CVIO-22-00023	527 KENILWORTH AVE	120.01	15	PUCHE PHILIP & MINNIE	1/12/2022	2/12/2022	FALSE	Remove or register and inspect all vehicles in driveway and backyard. 2ND NOTICE.	Motor Vehicles
CVIO-22-00024	341 LINCOLN AVE N	187.01	31	PUCHE PHILIP S	1/12/2022	2/2/2022	FALSE	Remove all debris from front of property.	Sanitation
CVIO-22-00022	352 MONROE AVE	189.01	20	EDWARDS, WALTER S & TAMMY J	1/12/2022	2/9/2022	FALSE	Remove broken entertainment center and clean other debris from exterior of property.	Sanitation

CVIO-22-00018	1406 PARK BLVD	365.01	16	FALCO VERNA	1/10/2022	2/10/2022	FALSE	Replace or repair 4 raised blocks	Sidewalks and Driveways
CVIO-22-00017	1001 WAYNE RD	240.01	2	GARGANO VINNY	1/10/2022	2/10/2022	FALSE	Remove or store away tires at front of property. 2ND NOTICE.	Sanitation
CVIO-22-00016	1001 WAYNE RD	240.01	2	GARGANO VINNY	1/10/2022	2/10/2022	FALSE	Replace or repair sections of fencing falling toward sidewalk. 2ND NOTICE.	Accessory Structures Maintained
CVIO-22-00015	112 ST VINCENT CT	518.1	7	TOOME, BIRGIT K	1/6/2022	2/6/2022	FALSE	Secure sections of leaning rotted fence	Accessory Structures Maintained
CVIO-22-00014	112 ST VINCENT CT	518.1	7	TOOME, BIRGIT K	1/6/2022	2/6/2022	FALSE	Clean lanscape around entire property	Appearance (Landscaping)
CVIO-22-00013	112 ST VINCENT CT	518.1	7	TOOME, BIRGIT K	1/6/2022	2/6/2022	FALSE	make repairs or replace windows broken or boarded up	General Maintenance
CVIO-21-00876	329 MIMOSA DR	513.38	23	CICEK ERKAN & BEYHAN	1/6/2022	2/20/2022	FALSE	Remove or store away wood at front of property.	Storage of Wood
CVIO-22-00011	2002 QUEEN ANNE RD	528.6	35	RAND CHARLES	1/5/2022	4/5/2022	FALSE	Replace or repair 2 raised sidewalk blocks./RN/RNExtension of abatement date granted on 1/18/22.	Sidewalks and Driveways
CVIO-22-00008	1209 CALDWELL RD	404.43	9	SANDERS, STEVEN C & MARYANNE	1/5/2022	2/5/2022	FALSE	Remove dead tree at front of property. FINAL NOTICE.	Trees (Dead & Hazardous)
CVIO-22-00004	31 WAGON LN	286.15	5	LONG, DANIEL J & KATHLEEN S	1/4/2022	2/4/2022	FALSE	Replace or repair raised sidewalk blocks	Sidewalks and Driveways
CVIO-22-00003	115 KNOLLWOOD DR	286.17	1	ALTER, LAUREN	1/4/2022	2/4/2022	FALSE	Replace or repair all lifted sidewalk blocks	Sidewalks and Driveways
CVIO-22-00005	301 HINCHMAN AVE	190.01	4	JEAN-LOUIS, MIRVINE	1/4/2022	1/25/2022	FALSE	Remove or store away all debris (construction, trash bags, etc.) from sides and rear of property.	Sanitation
CVIO-21-00887	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	12/16/2021	12/17/2021	FALSE	Repair sewer pump at rear of property.	Imminent Danger
CVIO-21-00888	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	12/16/2021	12/17/2021	FALSE	The Township of Cherry Hill may make emergency repairs as needed .	Emergency Repairs
CVIO-21-00889	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	12/16/2021	12/17/2021	FALSE	All costs related to repairs and clean up of the property.	Costs of Emergency Repairs
CVIO-21-00886	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	12/16/2021	12/17/2021	FALSE	Repair overflowing sewer pump at rear of property.	Sanitary Drainage System Maintenance
CVIO-21-00890	2458 RT 38	333.02	1	CHERRY HILL ACQUISTIONS LLC	12/16/2021	12/17/2021	FALSE	Clean the exterior of the entire site.	Sanitation
CVIO-21-00863	217 BARLOW AVE	201.01	12	PUCHE CHRISTOPHER & KATHLEEN & S	11/23/2021	12/23/2021	FALSE	Repair or remove collapsing garage. Repaint window frames, pillars, garage, and other areas of the house with peeling paint.	General Maintenance
CVIO-21-00861	217 BARLOW AVE	201.01	12	PUCHE CHRISTOPHER & KATHLEEN & S	11/23/2021	12/23/2021	FALSE	Register and inspect 2 vehicles on property.	Motor Vehicles
CVIO-21-00857	314 CAMBRIDGE RD	339.25	13	SAN JUAN,JONATHAN A & J CAPUCHINO	11/23/2021	12/23/2021	FALSE	Replace missing fascia board,soffits,and gutter at rear and side of property.Replace or repair all fencing falling down. FINAL NOTICE.	General Maintenance
CVIO-21-00858	314 CAMBRIDGE RD	339.25	13	SAN JUAN,JONATHAN A & J CAPUCHINO	11/23/2021	12/23/2021	FALSE	Remove vehicle from backyard.If vehicle is moved to driveway it must be registered and inspected.FINAL NOTICE.	Motor Vehicles
CVIO-21-00838	1702 BERLIN RD	528.42	10	1702 AKE, LLC	11/17/2021	12/17/2021	FALSE	Repair loose stones and crumbling mortar on wall at the front of property.	Accessory Structures Maintained
CVIO-21-00841	103 SHARROW VALE RD	342.12	11	WALSH STEPHEN	11/17/2021	12/17/2021	FALSE	Replace or repair (ramp or skim coat) raised and crumbling sidewalk blocks. FINAL NOTICE.	Sidewalks and Driveways
CVIO-21-00839	301 MORRIS DR	528.05	36	ROBERTS NATHANIEL J & SADAYAH	11/17/2021	12/17/2021	FALSE	Repair loose stones and crumbling mortar on wall at the front of property.	Accessory Structures Maintained
CVIO-21-00837	1230 KAY DR S	404.46	13	Roberta Gausas and Allen Model	11/16/2021	1/16/2022	FALSE	Remove 1 dead tree and 1 hanging limb at right front of property.	Trees (Dead & Hazardous)
CVIO-21-00831	226 HADDONFIELD RD	207.01	3	226 HADDONFIELD ROAD LLC	11/10/2021	12/10/2021	FALSE	Replace or repair broken sections of fence at rear of property. 2ND NOTICE.	Accessory Structures Maintained
CVIO-21-00832	1001 WAYNE RD	240.01	2	GARGANO VINNY	11/10/2021	12/10/2021	FALSE	Replace or repair sections of fencing falling toward sidewalk.	Accessory Structures Maintained
CVIO-21-00833	1001 WAYNE RD	240.01	2	GARGANO VINNY	11/10/2021	12/10/2021	FALSE	Remove or store away tires at front of property.	Sanitation
CVIO-21-00821	31 WAGON LN	286.15	5	LONG, DANIEL J & KATHLEEN S	11/8/2021	12/8/2021	FALSE	Replace or repair 2 raised sidewalk blocks	Sidewalks and Driveways
CVIO-21-00806	1209 CALDWELL RD	404.43	9	SANDERS, STEVEN C & MARYANNE	11/3/2021	12/3/2021	FALSE	Remove dead tree and broken limb at front of property. 2ND NOTICE.	Trees (Dead & Hazardous)
CVIO-21-00790	314 CAMBRIDGE RD	339.25	13	SAN JUAN,JONATHAN A & J CAPUCHINO	10/22/2021	11/22/2021	FALSE	Remove vehicle from backyard.If vehicle is moved to driveway it must be registered and inspected.2ND NOTICE.	Motor Vehicles
CVIO-21-00789	314 CAMBRIDGE RD	339.25	13	SAN JUAN,JONATHAN A & J CAPUCHINO	10/22/2021	11/22/2021	FALSE	Replace missing fascia board,soffits,and gutter at rear and side of property.Replace or repair all fencing falling down. 2ND NOTICE.	General Maintenance
CVIO-21-00788	32 COLMAR RD	256.01	13	MILLER RORY	10/21/2021	11/21/2021	FALSE	Repair or remove fallen section of deck	Exterior Structure (General)
CVIO-21-00787	32 COLMAR RD	256.01	13	MILLER RORY	10/21/2021	10/21/2021	FALSE	Trim bush along sidewalk on side of house	Appearance (Landscaping)
CVIO-21-00785	32 COLMAR RD	256.01	13	MILLER RORY	10/21/2021	11/21/2021	FALSE	Remove ,repair or replace fallen down rotten sectios of fence.	Accessory Structures Maintained
CVIO-21-00762	711 KENILWORTH AVE	98.01	4	KOLODZIEJ, THERESA B	10/6/2021	10/27/2021	FALSE	Trim all weeds and grass around entire property	(Weeds) Natural Growth
CVIO-21-00763	711 KENILWORTH AVE	98.01	4	KOLODZIEJ, THERESA B	10/6/2021	10/27/2021	FALSE	remove loose dead braches or properly bundle for pick from twp	Trees (Dead & Hazardous)

CVIO-21-00750	226 HADDONFIELD RD	207.01	3	226 HADDONFIELD ROAD LLC	10/1/2021	11/1/2021	FALSE	Replace or repair broken sections of fence at rear of property.	Accessory Structures Maintained
CVIO-21-00740	103 SHARROW VALE RD	342.12	11	WALSH STEPHEN	9/28/2021	10/28/2021	FALSE	Replace or repair (ramp or skim coat) raised and crumbling sidewalk blocks.2ND Notice.	Sidewalks and Driveways
CVIO-21-00716	1209 CALDWELL RD	404.43	9	SANDERS, STEVEN C & MARYANNE	9/23/2021	10/22/2021	FALSE	Remove dead tree and broken limb at front of property.	Trees (Dead & Hazardous)
CVIO-21-00673	23 TEAK CT	404.36	75	COX, FRANCIS & JOAN	9/9/2021	10/9/2021	FALSE	Replace or repair broken fencing.	General Maintenance
CVIO-21-00653	314 CAMBRIDGE RD	339.25	13	SAN JUAN,JONATHAN A & J CAPUCHINO	9/2/2021	10/2/2021	FALSE	Remove vehicle from backyard.If vehicle is moved to driveway it must be registered and inspected.	Motor Vehicles
CVIO-21-00651	314 CAMBRIDGE RD	339.25	13	SAN JUAN,JONATHAN A & J CAPUCHINO	9/2/2021	10/2/2021	FALSE	Replace missing fascia board,soffits,and gutter at rear and side of property.Replace or repair all fencing falling down.	General Maintenance
CVIO-21-00598	527 KENILWORTH AVE	120.01	15	PUCHE PHILIP & MINNIE	8/17/2021	9/17/2021	FALSE	Remove or register and inspect all vehicles in driveway.	Motor Vehicles
CVIO-21-00581	518 BEECHWOOD AVE	125.05	7	PREMIERE ASSET MGMT GROUP LLC	8/11/2021	9/1/2021	FALSE	Remove or trim all high grass and weeds from rear of property growing onto neighboring fence.	(Weeds) Natural Growth
CVIO-21-00577	248 VALLEY RUN DR	340.04	16	SLUTSKY RACHEL I & ALAN	8/10/2021	10/11/2021	FALSE	Replace or repair (Ramp) 5 raised sidewalk blocks	Sidewalks and Driveways
CVIO-21-00552	103 SHARROW VALE RD	342.12	11	WALSH STEPHEN	8/4/2021	9/4/2021	FALSE	Replace or repair (ramp or skim coat) raised and crumbling sidewalk blocks.	Sidewalks and Driveways
CVIO-21-00482	19 CONWELL AVE	367.01	26	HARRIS, GEORGIA L	7/7/2021	8/7/2021	FALSE	Remove dead and hazardous limbs on tree at side of property.	Trees (Dead & Hazardous)
CVIO-21-00446	518 BEECHWOOD AVE	125.05	7	KEYSTONE TOWING & TRUCK SERVICE LLC	7/1/2021	7/26/2021	FALSE	Remove weeds and poison ivy growing into neighboring properties fence.	(Weeds) Natural Growth
CVIO-21-00181	412 COLUMBIA BLVD	304.01	10	AQUILINO, JOHN	5/4/2021	6/4/2021	FALSE	Remove all trash and debris from entire property. This includes but not limited to scrap metal,tires, car parts, open trash containers filled with debri, and trash bags on property.	Sanitation
CVIO-21-00180	412 COLUMBIA BLVD	304.01	10	AQUILINO, JOHN	5/4/2021	6/4/2021	FALSE	Replace or repair broken or missing roof , fascia boards, and soffits on entire house.	Exterior Structure (General)
CVIO-21-00111	116 CHAPEL AVE E	338.06	5	MCCLURE, TERESA	4/1/2021	5/6/2021	FALSE	Replace missing shingle on house	Exterior Structure (General)
CVIO-21-00108	116 CHAPEL AVE E	338.06	5	MCCLURE, TERESA	4/1/2021	5/3/2021	FALSE	make repairs or replace roof and all gutters	Roofs and Drainage
CVIO-21-00112	914 ABINGTON RD	341.13	9	CERMINARO, F & SALVATORE, R	4/1/2021	5/6/2021	FALSE	Replace or repair 2 blocks of sidewalk	Sidewalks and Driveways
CVIO-21-00104	9 WHEELWRIGHT LN	513.3	5	MCLAUGHLIN, JOHN W JR	4/1/2021	4/30/2021	FALSE	Make repairs to all broken windows	Exterior Structure (General)
CVIO-21-00119	5 KAREN DR	469.08	18	BELLINO, MARY JEANNE	4/1/2021	5/1/2021	FALSE	1) Replace missing siding at side and rear of property./RN2) Replace or repair fascia boards and gutters at front and rear of property./RN3) Remove broken fencing at rear of property.	General Maintenance
CVIO-21-00117	5 KAREN DR	469.08	18	BELLINO, MARY JEANNE	4/1/2021	4/16/2021	FALSE	Redirect sump pump line at front of property discharging onto street and sidewalk.	Sump Pumps
CVIO-21-00097	107 STATE ST	213.01	15	BINGHAM WESLEY R JR	3/24/2021	4/24/2021	FALSE	Replace or repair roof, fascia boards, soffits, and gutters on house.	General Maintenance
CVIO-21-00003	1125 YARDLEY RD	342.19	1	SCOTT, JAMES D	2/16/2021	3/16/2021	FALSE	1) Trim or remove bushes blocking sidewalk at side and front of property./RN2) Replace or repair raised or broken sidewalk blocks on entire property./RNThis is the 3rd and final notice. Failure to abate violations will result in a court appearance.	Sidewalks and Driveways
CVIO-21-00011	508 HIGHLAND AVE	128.01	2	SENAVILLA RONALD JOHN	1/14/2021	2/14/2021	FALSE	Remove dead tree from next to curb line as wel as piles of branches through out yard	Trees (Dead & Hazardous)
CVIO-21-00010	508 HIGHLAND AVE	128.01	2	SENAVILLA RONALD JOHN	1/14/2021	2/14/2021	FALSE	Replace or repair 5 blocks of sidewalk	Sidewalks and Driveways
CVIO-20-00707	333 BROWNING LN	433.21	9	SEACHRIST, GEORGINE	12/2/2020	1/2/2021	FALSE	Replace broken windows on garage.	General Maintenance
CVIO-20-00475	1125 YARDLEY RD	342.19	1	SCOTT, JAMES D	10/14/2020	11/6/2020	FALSE	Trim bushes blocking sidewalk./RN2ND NOTICE.	Sidewalks and Driveways
CVIO-20-00357	20 DRESSAGE CT	521.09	38	BORNFREUND, CYNTHIA S	10/9/2020	11/9/2020	FALSE	Replace or repair (ramp) 1 block at side of property.	Sidewalks and Driveways
CVIO-20-00564	912 HADDONFIELD RD	140.01	12	ZAWA CHERRY HILL LLC	9/19/2020	10/3/2020	FALSE	Replace missing stop sign at end of driveway.	Exterior Structure (General)
CVIO-20-00495	423 FIRESIDE LN	528.64	4	NATHANSON TRUDY	8/27/2020	9/27/2020	FALSE	Replace or repair 5 blocks of sidewalk.	Sidewalks and Driveways
CVIO-20-00476	12 BELLOWS LN	286.25	6	BUI HAI & AMANDA	8/20/2020	9/20/2020	FALSE	Repair, register, and inspect vehiclle in driveway.	Motor Vehicles
CVIO-20-00460	1000 CORNELL AVE S	98.01	11	NEW JERSEY TRANSIT C/O RE DIV	8/14/2020	8/28/2020	FALSE	Cut and trim all brush and trees blocking roadway.	Natural Growth (Vacant & Undeveloped Land)
CVIO-20-00446	16 HARDING AVE	387.01	7	TOOTLE, EILEEN M	8/7/2020	9/7/2020	FALSE	Remove dead limbs at top of tree.	Trees (Dead & Hazardous)
CVIO-20-00420	28 OLD ORCHARD RD	513.03	4	LAMPHERE, EDWARD C and MICHELE G	7/30/2020	8/30/2020	FALSE	Remove 2 dead trees. 1 at front of property and 1 at side of property.	Trees (Dead & Hazardous)
CVIO-20-00421	28 OLD ORCHARD RD	513.03	4	LAMPHERE, EDWARD C and MICHELE G	7/30/2020	8/30/2020	FALSE	Replace or repair (ramp) 3 blocks of raised sidewalk blocks at side of property.	Sidewalks and Driveways
CVIO-20-00396	84 WINDSOR MEWS	340.33	84	WATSON, HAROLD E & EVOLEA C	7/23/2020	8/23/2020	FALSE	Replace or repair attic vent, missing and loose siding at front and side of building, fascia boards, and gutter./RN2ND NOTICE.	General Maintenance

CVIO-20-00284	715 NORTHWOOD AVE	105.01	12	JASK PROPERTY LLC	6/2/2020	6/16/2020	FALSE	1) Secure building. Replace missing doors and windows./RN2) Remove concrete at rear of property.	Exterior Structure (General)
CVIO-20-00267	10 PEROT AVE	578.01	49	JOHNSTON JOSEPH P	6/1/2020	7/1/2020	FALSE	Remove broken tree at side of property.	Trees (Dead & Hazardous)
CVIO-20-00273	211-213 BERLIN RD	426.01	24	NONA'S INC	6/1/2020	7/1/2020	FALSE	Remove 1 dead tree at rear of property.	Trees (Dead & Hazardous)
CVIO-20-00265	826 MURRAY ST	152.01	7.01	KEYKO, ROSLEY A	6/1/2020	6/10/2020	FALSE	Repair roof near fireplace. Animals seen entering house.	General Maintenance
CVIO-20-00205	2 PEMBROKE CT	513.14	16	STEINBOCK MAUREEN SULLIVAN-	4/30/2020	5/30/2020	FALSE	Remove 1 dead tree at side of property.	Trees (Dead & Hazardous)
CVIO-20-00195	211 CONNECTICUT AVE	350.01	4	KING JOHN S & MARGARET M	4/14/2020	5/14/2020	FALSE	Replace gutters,siding,windows, and wood in disrepair.	General Maintenance
CVIO-20-00196	211 CONNECTICUT AVE	350.01	4	KING JOHN S & MARGARET M	4/14/2020	5/14/2020	FALSE	Remove trash and debris at back and side of property.	Sanitation
CVIO-20-00167	84 WINDSOR MEWS	340.33	84	WATSON, HAROLD E & EVOLEA C	3/5/2020	4/5/2020	FALSE	Replace or repair attic vent, missing and loose siding at front and side of building, fascia boards, and gutter.	General Maintenance
CVIO-20-00016	512 HADDONFIELD RD	164.01	4	CHAPEL EQUITIES LLC	1/8/2020	2/8/2020	FALSE	1) Repair pot hole at entrance off Chapel Ave./RN2) Clear swale off parking lot so water will flow to drain at front of property.	Ground Surface Hazards or Unsanitary Conditions
CVIO-20-00014	512 HADDONFIELD RD	164.01	4	CHAPEL EQUITIES LLC	1/8/2020	1/22/2020	FALSE	Remove all trash, debris, and drum from rear of property.	Sanitation
CVIO-19-01415	429 MORRIS DR	528.21	20	GAITELBAND, I & SCHWARTZ, A	12/10/2019	1/10/2020	FALSE	Disengage or redirect sump pump discharging into street.	Sump Pumps
CVIO-17-00944	1610 PLEASANT DR	528.1	15	SPRADLEY CHRISTY	12/3/2019	1/3/2020	FALSE	1) Replace or repair (ramp) raised blocks of sidewalk./RN	Sidewalks and Driveways
CVIO-19-01404	1610 PLEASANT DR	528.1	15	SPRADLEY CHRISTY	12/3/2019	1/3/2020	FALSE	1) Remove tarp and repair siding and fascia boards at side of property./RN2) Repair decking rails at rear of property.	General Maintenance
CVIO-19-01285	1949 BERLIN RD	529.25	8	LJ DEVELOPMENT GROUP LLC	10/7/2019	11/7/2019	FALSE	Remove dead trees at rear of property.	Trees (Dead & Hazardous)
CVIO-19-01266	302 ROYAL OAK AVE	340.24	25	THOMPSON, JUANITA J	10/2/2019	11/2/2019	FALSE	1) Remove broken tree limb from tree located next to garage./RN2) Remove wood debris located along fence at rear of property.	Trees (Dead & Hazardous)
CVIO-19-00904	14 HILLTOP DR	469.09	17	BAKER, ROGERS & INEZ	7/25/2019	8/15/2019	FALSE	Remove, store in garage, or register and inspect vehicle in driveway.	Motor Vehicles
CVIO-19-00866	302 BERKSHIRE AVE	340.28	14	STEWART PAUL	7/19/2019	8/2/2019	FALSE	Register and inspect vehicle in driveway.	Motor Vehicles
CVIO-19-00837	1614 PRINCE DR	521.05	8	KONEFSKY, BRUCE P & KIMBERLEE	7/18/2019	7/28/2019	FALSE	Trim bushes blocking sidewalk.	Sidewalks and Driveways
CVIO-19-00777	25 MIAMI AVE E	449.01	7	MAGS16 LLC	7/3/2019	8/3/2019	FALSE	Replace or repair missing siding, gutters, facia board, and roofing.	General Maintenance
CVIO-19-00732	90 BRICK RD	519.01	1	NELSON DENNIS	6/20/2019	7/20/2019	FALSE	Replace or repair sidewalk at side of property.	Sidewalks and Driveways
CVIO-19-00724	325 THIRD AVE W	182.01	13	NITMAR HOLDINGS LLC	6/19/2019	7/19/2019	FALSE	Remove tree debris from property.	Trees (Dead & Hazardous)
CVIO-19-00723	325 THIRD AVE W	182.01	13	NITMAR HOLDINGS LLC	6/19/2019	7/19/2019	FALSE	Replace broken windows on building.	General Maintenance
CVIO-19-00691	809 RT 70 W	372.01	3	PHUNG, TU D & NGUYEN, NHUNG	6/13/2019	7/11/2019	FALSE	Replace rotting wood on overhang. Replace any shingles in disrepair. Remove peeling paint and resurface exposed wood.	General Maintenance
CVIO-19-00657	341 LINCOLN AVE N	187.01	31	PUCHE PHILIP S & NANCY C	6/10/2019	7/10/2019	FALSE	Remove or register and inspect all vehicles in driveway.	Motor Vehicles
CVIO-19-00213	ONE EXECUTIVE CAMPUS	71.01	1	NEW JERSEY ECONOMIC DEVELOPMENT	3/27/2019	4/27/2019	FALSE	Repair drain pipe and backfill depression at rear of property.	Ground Surface Hazards or Unsanitary Conditions
CVIO-19-00140	412 COLUMBIA BLVD	304.01	10	AQUILINO, ELEANOR	3/4/2019	4/4/2019	FALSE	Replace or repair all roofing and soffits in disrepair.	Exterior Structure (General)
CVIO-19-00139	412 COLUMBIA BLVD	304.01	10	AQUILINO, ELEANOR	3/4/2019	4/4/2019	FALSE	Remove or store away all items scattered in side and back yard. These items include but are not limited to, old bicycles and metal, household items, gym equipment,and wood. Items covered in tarps does not constitute as properly being stored away.	Sanitation
CVIO-19-00124	3 HIGHGATE LN	513.04	16	WEST, I C & VINCENT, C H/W	2/26/2019	3/26/2019	FALSE	Replace or repair (ramp) 1 block of raised sidewalk.	Sidewalks and Driveways
CVIO-18-00088	1102 CORNELL AVE S	21.01	3	SCATURRO, FRANK	2/23/2018	3/23/2018	FALSE	Replace or repair fence at side of property.	Accessory Structures Maintained

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Application Number	Location Address	Block	Lot	Qualifier	Is Active	Application Date	Last Expiration Date	Registration Type	Owner Name	Owner Address	Owner City	Owner State	Owner Zip Code
200	215 UXBRIDGE	430.09	1	C0215	True	08/24/2013	01/01/2023	VACANT-NF	AXNER, CAROLYN	215 UXBRIDGE	CHERRY HILL	NJ	08034
145	1492 BRICK RD	519.06	4		True	12/14/2021	01/01/2023	VACANT	CLARK, RICHARD R JR & SUSAN	705 WEBSTER DR	MONROEVILLE	NJ	08343
134	700 OLIVE ST	100.01	15		True	04/04/2013	01/01/2023	VAC7	TD BANK PFC	700 OLIVE ST	CHERRY HILL	NJ	08002
RA-17-0104	215 SHEFFIELD RD	339.03	10		True	10/04/2017	01/01/2023	VAC5	ROGERS, VINCENT	215 SHEFFIELD RD	CHERRY HILL	NJ	08034
RA-19-0021	302 ROYAL OAK AVE	340.24	25		True	05/02/2019	01/01/2020	VAC4	THOMPSON, JUANITA J	302 ROYAL OAK AVE	CHERRY HILL	NJ	08002
RA-19-0035	109 CHAPEL AVE W	110.01	4		True	08/28/2019	01/01/2023	VAC4	POWERFUL INVESTMENTS & REHABS LLC	1930 W SPARKS STREET	PHILADELPHIA	PA	19141
RA-19-0046	317 ROYAL OAK AVE	340.27	5		True	10/08/2019	01/01/2023	VAC3	D'DUMO WILHELMINA	317 ROYAL OAK AVE	CHERRY HILL	NJ	08002
RA-19-0060	802 PARK BLVD	11.01	2		True	12/16/2019	01/01/2023	VAC2	MBJ ASSOCIATES LLC	2151 W ROUTE 70	CHERRY HILL	NJ	08002
RA-20-0005	1113 THE WOODS	520.04	2	C1113	True	01/14/2020	01/01/2023	VAC3	MARAD, HAROLD & CHARLEEN	1113 THE WOODS	CHERRY HILL	NJ	08003
RA-20-0012	1142 CHANTICLEER	520.04	1	C1142	True	04/09/2020	01/01/2023	VAC3	COMMONS AT CHANTICLEER CONDO ASSN	1000 CHANTICLEER DRIVE	CHERRY HILL	NJ	08003
RA-20-0019	325 HINCHMAN AVE	192.01	33		True	05/26/2020	01/01/2023	VAC3	O'BRIEN MICHAEL & THERESA	325 HINCHMAN AVENUE	CHERRY HILL	NJ	08003
RA-20-0025	321 HINCHMAN AVE	192.01	35		True	07/23/2020	01/01/2023	VAC3	GENZANO, JAMES T & CAROL A	321 HINCHMAN AVE	CHERRY HILL	NJ	08002
RA-20-0031	116 CAROLINA AVE	544.01	24		True	08/10/2020	01/01/2023	VAC3	STEVENS, R F III & RIEBEL, M	116 CAROLINA AVE	CHERRY HILL	NJ	08003
RA-20-0033	404 COUNTRY CLUB CT WEST	528.44	17		True	10/21/2020	01/01/2023	VAC2	GENTEK, JOSEPH E	404 COUNTRY CLUB CT WEST	CHERRY HILL	NJ	08003
RA-20-0035	202 LAWRENCE ST	111.02	1		True	11/16/2020	01/01/2023	VAC2	JACKSON, LAQUANDA M & DARRYL C	202 LAWRENCE ST	CHERRY HILL	NJ	08002
RA-20-0038	31 CHARLES LN	515.09	16		True	12/29/2020	01/01/2023	VAC2	CIANDRA CHRIS ANN	122 RUE DU BOIS	CHERRY HILL	NJ	08003
RA-21-0003	806 PARK BLVD	11.01	1		True	03/31/2021	01/01/2023	VAC2	M.B.J. ASSOCIATES LLC	2151 RT 70 W	CHERRY HILL	NJ	08002
RA-21-0005	332 CRANFORD RD	528.09	37		True	06/04/2021	01/01/2023	VAC2	332 CRANFORD LLC	539 N MASSACHUSETTS AVE	ATLANTIC CITY	NJ	08401
RA-21-0006	207 LAWRENCE ST	111.01	35		True	06/15/2021	01/01/2023	VAC2	BLOOMQUIST, JASON	PO BOX 600	MAPLE SHADE	NJ	08052
RA-21-0007	22 BRIDLE CT	521.17	11		True	07/01/2021	01/01/2023	VAC2	ARMSTRONG MICHAEL W	22 BRIDLE COURT	CHERRY HILL	NJ	08003
RA-21-0010	125 GREENWOOD RD	431.13	7		True	10/11/2021	01/01/2023	VACANT	ROAN THOMAS & MCFADDEN KATHLEEN	125 GREENWOOD RD	CHERRY HILL	NJ	08034
RA-21-0011	112 WEST RIDING RD	411.07	9		True	10/28/2021	01/01/2023	VACANT	KOEN IZAK	112 WEST RIDING RD	CHERRY HILL	NJ	08003
RA-21-0012	5 KAREN DR	469.08	18		True	11/02/2021	01/01/2023	VACANT	BELLINO, MARY JEANNE	5 KAREN DR	CHERRY HILL	NJ	08003
RA-21-0013	1617 BRYANT RD	527.04	16		True	11/30/2021	01/01/2023	VACANT	ADAMS VALERIE	950 CHANTICLEER	CHERRY HILL	NJ	08003
RA-22-0001	352 MONROE AVE	189.01	20		True	01/26/2022	01/01/2023	VACANT	EDWARDS, WALTER S & TAMMY J	352 MONROE AVE	CHERRY HILL	NJ	08002

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Grand Totals													