

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N  
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N  
Qual: Sale Dates: 01/01/00 to 12/07/23 Include Fees: N  
Transaction Dates: 01/01/00 to 12/07/23 Include Costs: Y  
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y  
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

| Block/Lot/Qual      | Cert Num Type   | Check Cleared Date | Prev Bal Certificate | Mun Transfer Mun Adjust | Assn/OB Pay Prn Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn Rdmn Pay Int | Balance   |
|---------------------|-----------------|--------------------|----------------------|-------------------------|---------------------------------|---------------|---------------------------|-----------|
| Property Location   | Premium/Percent |                    |                      |                         |                                 |               |                           |           |
| 1. 2.               |                 |                    | 0.00                 | 0.00                    | 0.00                            |               | 0.00                      |           |
| 16-00001 Outside    |                 |                    | 9,991.34             | 0.00                    | 0.00                            | 51,368.08     | 0.00                      | 61,359.42 |
| 10 SIDNEY LANE      | 32,100.00       |                    |                      |                         |                                 |               |                           |           |
| 1. 2.               |                 |                    | 0.00                 | 0.00                    | 0.00                            |               | 0.00                      |           |
| 20-00001 Outside    |                 |                    | 4,939.42             | 0.00                    | 0.00                            | 45,540.84     | 0.00                      | 50,480.26 |
| 10 SIDNEY LANE      | 44,600.00       |                    |                      |                         |                                 |               |                           |           |
| 2. 4.01             |                 |                    | 0.00                 | 0.00                    | 0.00                            |               | 0.00                      |           |
| 23-00001 Outside    |                 |                    | 21,866.94            | 0.00                    | 0.00                            | 0.00          | 0.00                      | 21,866.94 |
| 4328 ROUTE 130      | 77,200.00       |                    |                      |                         |                                 |               |                           |           |
| 3. 4.01             | -c100 - -       |                    | 0.00                 | 25,093.59               | 0.00                            |               | 0.00                      |           |
| 19-00002 Municipal  |                 |                    | 7,467.01             | 0.00                    | 0.00                            | 0.00          | 0.00                      | 32,560.60 |
| 220 WILLINGBORO WAY | 18.00 %         |                    |                      |                         |                                 |               |                           |           |
| 3. 4.01             | -c200 - -       |                    | 0.00                 | 13,928.46               | 0.00                            |               | 0.00                      |           |
| 19-00003 Municipal  |                 |                    | 4,094.66             | 0.00                    | 0.00                            | 0.00          | 0.00                      | 18,023.12 |
| 220 WILLINGBORO WAY | 18.00 %         |                    |                      |                         |                                 |               |                           |           |
| 11.01 14.           |                 |                    | 0.00                 | 0.00                    | 0.00                            |               | 0.00                      |           |
| 23-00003 Outside    |                 |                    | 12,292.34            | 0.00                    | 0.00                            | 0.00          | 0.00                      | 12,292.34 |
| 36 ROSE STREET      | 28,600.00       |                    |                      |                         |                                 |               |                           |           |
| 13. 8.01            |                 |                    | 0.00                 | 0.00                    | 0.00                            |               | 0.00                      |           |
| 22-00003 Outside    |                 |                    | 1,255.88             | 0.00                    | 0.00                            | 61,995.94     | 0.00                      | 63,251.82 |
| 148 BEV-RANCOAS RD  | 14,600.00       |                    |                      |                         |                                 |               |                           |           |
| 13. 8.20            |                 |                    | 0.00                 | 0.00                    | 0.00                            |               | 0.00                      |           |
| 23-00004 Outside    |                 |                    | 1,648.74             | 0.00                    | 0.00                            | 0.00          | 0.00                      | 1,648.74  |
| 38 IRONSIDE COURT   | 600.00          |                    |                      |                         |                                 |               |                           |           |
| 13. 8.25            |                 |                    | 0.00                 | 33,924.96               | 0.00                            |               | 0.00                      |           |
| 17-00003 Municipal  |                 |                    | 8,567.83             | 0.00                    | 0.00                            | 0.00          | 0.00                      | 42,492.79 |
| IRONSIDE COURT      | 18.00 %         |                    |                      |                         |                                 |               |                           |           |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location           | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance    |
|----------------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|------------|
| 13. 8.26<br>17-00004 Municipal<br>BEV-RANCOCAS RD              | 18.00 %                               | 0.00<br>8,868.57        | 35,140.59<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 44,009.16  |
| 13. 9.<br>18-00002 Municipal<br>182 BEV-RANCOCAS RD            | 18.00 %                               | 0.00<br>3,922.43        | 23,927.13<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 27,849.56  |
| 15. 1.<br>15-00003 Municipal<br>4118 ROUTE 130                 | 18.00 %                               | 0.00<br>21,936.64       | 151,286.51<br>7,266.01     | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 180,489.16 |
| 15. 2.<br>15-00004 Outside<br>4118 ROUTE 130                   | 18.00 %                               | 0.00<br>7,547.93        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 7,547.93   |
| 15. 2.<br>16-00006 Municipal<br>4118 ROUTE 130                 | 18.00 %                               | 0.00<br>8,210.79        | 49,328.59<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 57,539.38  |
| 15. 3.<br>15-00005 Outside<br>ROUTE 130                        | 18.00 %                               | 0.00<br>7,950.59        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 7,950.59   |
| 15. 3.<br>16-00007 Municipal<br>ROUTE 130                      | 18.00 %                               | 0.00<br>8,630.67        | 51,906.07<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 60,536.74  |
| 15. 4.<br>15-00006 Outside<br>4126 ROUTE 130                   | 18.00 %                               | 0.00<br>5,642.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,642.43   |
| 15. 4.<br>16-00008 Municipal<br>4126 ROUTE 130                 | 18.00 %                               | 0.00<br>6,214.12        | 37,071.84<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 43,285.96  |
| 16. 8. -C03 - -<br>23-00005 Outside<br>320 BEV-RANCOCAS RD #1C | 8,800.00                              | 0.00<br>4,161.77        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,161.77   |
| 16. 8. -C18 - -<br>21-00002 Outside<br>320 BEV-RANCOCAS RD #3C | 14,000.00                             | 0.00<br>4,385.77        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,095.51      | 0.00<br>0.00                 | 11,481.28  |
| 16. 10.<br>07-00002 Outside<br>316 BEV-RANCOCAS RD             | 1,200.00                              | 0.00<br>3,769.81        | 0.00<br>0.00               | 0.00<br>0.00                       | 21,735.35     | 0.00<br>0.00                 | 25,505.16  |
| 16. 10.<br>10-00003 Outside<br>316 BEV-RANCOCAS RD             | 18.00 %                               | 0.00<br>3,698.62        | 0.00<br>0.00               | 0.00<br>0.00                       | 25,084.83     | 0.00<br>0.00                 | 28,783.45  |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 16. 10.<br>17-00005 Municipal<br>316 BEV-RANCOCAS RD | 18.00 %                               | 0.00<br>803.62          | 97,694.85<br>1,252.12      | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 99,750.59 |
| 20.01 7.<br>19-00006 Municipal<br>15 PIONEER LANE    | 18.00 %                               | 0.00<br>2,536.31        | 8,801.13<br>0.00           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 11,337.44 |
| 20.01 12.02<br>02-00005 Outside<br>9 PIONEER LANE    | 18.00 %                               | 0.00<br>208.16          | 0.00<br>0.00               | 0.00<br>0.00                       | 389.05        | 0.00<br>0.00                 | 597.21    |
| 20.01 12.02<br>03-00001 Outside<br>9 PIONEER LANE    | 5.00 %                                | 0.00<br>836.07          | 0.00<br>0.00               | 0.00<br>0.00                       | 6,316.98      | 0.00<br>0.00                 | 7,153.05  |
| 20.01 12.02<br>11-00008 Outside<br>9 PIONEER LANE    | 18.00 %                               | 0.00<br>207.65          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 207.65    |
| 20.01 12.02<br>12-00010 Outside<br>9 PIONEER LANE    | 18.00 %                               | 0.00<br>320.74          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 320.74    |
| 20.01 12.02<br>13-00007 Outside<br>9 PIONEER LANE    | 18.00 %                               | 0.00<br>320.53          | 0.00<br>0.00               | 0.00<br>0.00                       | 535.86        | 0.00<br>0.00                 | 856.39    |
| 20.01 12.02<br>16-00010 Municipal<br>9 PIONEER LANE  | 18.00 %                               | 0.00<br>429.47          | 2,083.92<br>0.00           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,513.39  |
| 20.01 12.02<br>90-00404 Outside<br>9 PIONEER LANE    | 17.00 %                               | 0.00<br>289.73          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 289.73    |
| 20.01 12.02<br>91-00490 Outside<br>9 PIONEER LANE    | 18.00 %                               | 0.00<br>409.99          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 409.99    |
| 20.01 12.02<br>92-00566 Outside<br>9 PIONEER LANE    | 18.00 %                               | 0.00<br>338.89          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 338.89    |
| 20.01 12.02<br>94-00805 Outside<br>9 PIONEER LANE    | 18.00 %                               | 0.00<br>215.94          | 0.00<br>0.00               | 0.00<br>0.00                       | 934.02        | 0.00<br>0.00                 | 1,149.96  |
| 20.01 12.02<br>97-00003 Outside<br>9 PIONEER LANE    | 18.00 %                               | 0.00<br>690.96          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 690.96    |

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|--------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|------------|
| 20.01 12.02<br>98-00005 Outside<br>9 PIONEER LANE      | 18.00 %                               | 0.00<br>712.65          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 712.65     |
| 20.01 12.02<br>99-00005 Outside<br>9 PIONEER LANE      | 18.00 %                               | 0.00<br>747.50          | 0.00<br>0.00               | 0.00<br>0.00                       | 1,886.15      | 0.00<br>0.00                 | 2,633.65   |
| 20.01 14.01<br>17-00007 Outside<br>8 CATALPA ROAD      | 4,300.00                              | 0.00<br>3,873.23        | 0.00<br>0.00               | 0.00<br>0.00                       | 25,112.33     | 0.00<br>0.00                 | 28,985.56  |
| 20.01 14.01<br>21-00004 Outside<br>8 CATALPA ROAD      | 8,900.00                              | 0.00<br>2,802.63        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,802.63   |
| 26. 2.<br>16-00012 Municipal<br>601 JOHN F KENNEDY WAY | 18.00 %                               | 0.00<br>11,109.84       | 9,842.99<br>646.96         | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 21,599.79  |
| 35. 1.<br>92-00612 Outside<br>FENTON ISLAND            | 18.00 %                               | 0.00<br>273.50          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 273.50     |
| 35. 1.<br>93-00782 Municipal<br>FENTON ISLAND          | 18.00 %                               | 0.00<br>350.89          | 311.34<br>0.00             | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 662.23     |
| 106. 19.<br>19-00010 Outside<br>71 SHAWMONT LANE       | 17,500.00                             | 0.00<br>6,479.26        | 0.00<br>0.00               | 0.00<br>0.00                       | 25,745.96     | 0.00<br>0.00                 | 32,225.22  |
| 112. 1.<br>23-00007 Outside<br>15 SOUTHAMPTON DRIVE    | 13,000.00                             | 0.00<br>1,881.76        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,654.36      | 0.00<br>0.00                 | 9,536.12   |
| 113. 16.<br>13-00023 Municipal<br>69 SOUTHAMPTON DRIVE | 0.00 %                                | 0.00<br>42,935.41       | 76,868.08<br>4,546.39      | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 124,349.88 |
| 118. 3.<br>20-00010 Outside<br>10 STRETTON CIRCLE      | 27,800.00                             | 0.00<br>6,454.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 21,933.35     | 0.00<br>0.00                 | 28,388.13  |
| 123. 6.<br>23-00008 Outside<br>35 SHELBOURNE LANE      | 7,700.00                              | 0.00<br>1,640.32        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,040.25      | 0.00<br>0.00                 | 6,680.57   |
| 130. 17.<br>23-00009 Outside<br>240 SOMERSET DRIVE     | 9,700.00                              | 0.00<br>3,658.83        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,658.83   |



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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|------------|
| 131. 15.<br>15-00037 Municipal<br>225 SOMERSET DRIVE | 18.00 %                               | 0.00<br>836.33          | 3,463.90<br>0.00           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,300.23   |
| 133. 14.<br>22-00007 Outside<br>20 SYLVAN LANE       | 1,800.00                              | 0.00<br>101.78          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 101.78     |
| 133. 19.<br>23-00010 Outside<br>2 SYLVAN LANE        | 12,100.00                             | 0.00<br>3,350.19        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,350.19   |
| 201. 4.<br>23-00011 Outside<br>9 BELHURST LANE       | 8,100.00                              | 0.00<br>1,483.48        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,483.48   |
| 203. 8.<br>22-00012 Outside<br>26 BEECHFERN LANE     | 1,800.00                              | 0.00<br>185.76          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 185.76     |
| 209. 31.<br>23-00012 Outside<br>60 BALDWIN LANE      | 6.00 %                                | 0.00<br>100,595.58      | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 100,595.58 |
| 214. 14.<br>22-00014 Outside<br>70 BALFOUR LANE      | 21,400.00                             | 0.00<br>640.95          | 0.00<br>0.00               | 0.00<br>0.00                       | 6,748.22      | 0.00<br>0.00                 | 7,389.17   |
| 218. 2.<br>23-00014 Outside<br>4 BIRDSEYE LANE       | 7,600.00                              | 0.00<br>4,745.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,745.71   |
| 219. 17.<br>23-00015 Outside<br>31 BUXMONT LANE      | 3,800.00                              | 0.00<br>1,195.62        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,195.62   |
| 219. 24.<br>21-00019 Outside<br>9 BUXMONT LANE       | 31,300.00                             | 0.00<br>1,351.45        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,272.35      | 0.00<br>0.00                 | 9,623.80   |
| 223. 5.<br>23-00016 Outside<br>18 BENDIX LANE        | 14,600.00                             | 0.00<br>2,974.07        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,974.07   |
| 225. 25.<br>22-00015 Outside<br>19 BRUNSWICK LANE    | 24,200.00                             | 0.00<br>2,689.24        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,368.07      | 0.00<br>0.00                 | 10,057.31  |
| 225. 27.<br>23-00017 Outside<br>11 BRUNSWICK LANE    | 500.00                                | 0.00<br>272.60          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 272.60     |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|------------|
| 231. 24.<br>23-00018 Outside<br>63 BARNWELL DRIVE    | 22,700.00                             | 0.00<br>6,288.25        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,288.25   |
| 231. 31.<br>23-00019 Outside<br>39 BARNWELL DRIVE    | 8,500.00                              | 0.00<br>1,982.97        | 0.00<br>0.00               | 0.00<br>0.00                       | 19,448.11     | 0.00<br>0.00                 | 21,431.08  |
| 233. 21.<br>17-00040 Outside<br>66 BAYBERRY LANE     | 12,000.00                             | 0.00<br>3,667.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,762.75     | 0.00<br>0.00                 | 17,430.48  |
| 234. 41.<br>22-00017 Outside<br>27 BAYBERRY LANE     | 27,400.00                             | 0.00<br>4,664.53        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,558.90      | 0.00<br>0.00                 | 11,223.43  |
| 237. 11.<br>20-00037 Outside<br>27 BOTANY CIRCLE     | 18,100.00                             | 0.00<br>1,609.88        | 0.00<br>0.00               | 0.00<br>0.00                       | 19,331.16     | 0.00<br>0.00                 | 20,941.04  |
| 237. 11.<br>23-00021 Outside<br>27 BOTANY CIRCLE     | 2,200.00                              | 0.00<br>1,303.68        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,303.68   |
| 239. 6.<br>23-00022 Outside<br>18 BERKSHIRE LANE     | 7,000.00                              | 0.00<br>1,368.67        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,368.67   |
| 242. 1.<br>23-00025 Outside<br>2 BARRINGTON LANE     | 18.00 %                               | 0.00<br>126,058.54      | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 126,058.54 |
| 302. 27.<br>23-00026 Outside<br>9 PENSDALE LANE      | 4,600.00                              | 0.00<br>3,356.57        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,086.08      | 0.00<br>0.00                 | 8,442.65   |
| 304. 3.<br>23-00027 Outside<br>10 PARISH LANE        | 10,100.00                             | 0.00<br>1,686.29        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,686.29   |
| 305.01 1.<br>21-00026 Outside<br>51 PAGEANT LANE     | 700.00                                | 0.00<br>152.54          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 152.54     |
| 305.01 4.<br>23-00028 Outside<br>61 PAGEANT LANE     | 2,100.00                              | 0.00<br>181.43          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 181.43     |
| 305.02 38.<br>06-00041 Outside<br>143 PAGEANT LANE   | 5,500.00                              | 0.00<br>2,755.62        | 0.00<br>0.00               | 0.00<br>0.00                       | 23,824.13     | 0.00<br>0.00                 | 26,579.75  |

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|-----------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 305.02 49.<br>22-00024 Outside<br>181 PAGEANT LANE        | 40,000.00                             | 0.00<br>7,170.15        | 0.00<br>0.00               | 0.00<br>0.00                       | 9,356.18      | 0.00<br>0.00                 | 16,526.33 |
| 307. 4.<br>20-00045 Outside<br>10 PEARTREE LANE           | 600.00                                | 0.00<br>215.88          | 0.00<br>0.00               | 0.00<br>0.00                       | 1,249.75      | 0.00<br>0.00                 | 1,465.63  |
| 308. 4.<br>21-00031 Outside<br>102 PAGEANT LANE           | 700.00                                | 0.00<br>154.04          | 0.00<br>0.00               | 0.00<br>0.00                       | 34.91         | 0.00<br>0.00                 | 188.95    |
| 313. 21.<br>23-00029 Outside<br>70 PETUNIA LANE           | 300.00                                | 0.00<br>388.36          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 388.36    |
| 314. 8.<br>23-00030 Outside<br>28 PRINCETON LANE          | 42,600.00                             | 0.00<br>3,612.58        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,612.58  |
| 314. 36.<br>23-00031 Outside<br>29 PENNANT LANE           | 7,100.00                              | 0.00<br>6,762.32        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,762.32  |
| 315. 7.<br>21-00033 Outside<br>24 PENNANT LANE            | 23,300.00                             | 0.00<br>1,515.33        | 0.00<br>0.00               | 0.00<br>0.00                       | 12,398.85     | 0.00<br>0.00                 | 13,914.18 |
| 315. 36.<br>23-00032 Outside<br>15 PLACID LANE            | 9,800.00                              | 0.00<br>5,846.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,517.94      | 0.00<br>0.00                 | 11,363.95 |
| 318. 27.<br>21-00037 Outside<br>99 REV DR M L KING, JR DR | 2,600.00                              | 0.00<br>240.82          | 0.00<br>0.00               | 0.00<br>0.00                       | 16,154.86     | 0.00<br>0.00                 | 16,395.68 |
| 320. 12.<br>20-00054 Outside<br>205 PAGEANT LANE          | 18,100.00                             | 0.00<br>3,454.70        | 0.00<br>0.00               | 0.00<br>0.00                       | 19,351.40     | 0.00<br>0.00                 | 22,806.10 |
| 322. 23.<br>22-00033 Outside<br>15 PICKWICK LANE          | 32,400.00                             | 0.00<br>6,104.24        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,619.75      | 0.00<br>0.00                 | 13,723.99 |
| 323. 17.<br>23-00033 Outside<br>51 PINAFORE LANE          | 4,800.00                              | 0.00<br>3,188.05        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,978.87      | 0.00<br>0.00                 | 10,166.92 |
| 325. 32.<br>23-00034 Outside<br>5 PASTORAL LANE           | 600.00                                | 0.00<br>20,905.36       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 20,905.36 |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 327. 3.<br>21-00039 Outside<br>59 PARKSIDE CIRCLE    | 23,800.00                             | 0.00<br>4,927.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,264.53     | 0.00<br>0.00                 | 18,192.45 |
| 327. 14.<br>23-00035 Outside<br>27 PARKSIDE CIRCLE   | 6,600.00                              | 0.00<br>8,880.36        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 8,880.36  |
| 327. 22.<br>23-00036 Outside<br>48 PENNYPACKER DRIVE | 4.00 %                                | 0.00<br>61,786.17       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 61,786.17 |
| 328. 7.<br>15-00133 Outside<br>26 PALFREY LANE       | 6,200.00                              | 0.00<br>7,014.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 53,788.08     | 0.00<br>0.00                 | 60,802.42 |
| 329. 14.<br>22-00036 Outside<br>48 POTTER LANE       | 26,700.00                             | 0.00<br>5,274.88        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,958.92      | 0.00<br>0.00                 | 12,233.80 |
| 330. 4.<br>20-00062 Outside<br>14 PEACHFIELD LANE    | 300.00                                | 0.00<br>182.02          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 182.02    |
| 330. 4.<br>21-00040 Outside<br>14 PEACHFIELD LANE    | 6,600.00                              | 0.00<br>3,482.46        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,710.92      | 0.00<br>0.00                 | 11,193.38 |
| 330. 4.<br>23-00038 Outside<br>14 PEACHFIELD LANE    | 18.00 %                               | 0.00<br>181.43          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 181.43    |
| 330. 21.<br>20-00063 Outside<br>47 POTTER LANE       | 20,200.00                             | 0.00<br>1,901.40        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,517.28     | 0.00<br>0.00                 | 15,418.68 |
| 333. 8.<br>23-00039 Outside<br>30 PERENNIAL LANE     | 27,100.00                             | 0.00<br>21,037.46       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 21,037.46 |
| 407. 16.<br>23-00040 Outside<br>41 COURTLAND LANE    | 6.00 %                                | 0.00<br>48,942.52       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 48,942.52 |
| 409. 22.<br>23-00041 Outside<br>52 COUNTRY CLUB ROAD | 15,400.00                             | 0.00<br>9,300.41        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 9,300.41  |
| 410. 6.<br>23-00042 Outside<br>30 CRESCENT ROAD      | 18,400.00                             | 0.00<br>6,594.12        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,594.12  |



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|----------------------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|------------|
| 412. 54.<br>23-00043 Municipal<br>SOUTH KENNEDY WAY                  | 0.00 %                                | 0.00<br>234.31          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 234.31     |
| 413. 3.<br>23-00044 Outside<br>11 CRESTVIEW DRIVE                    | 17,600.00                             | 0.00<br>4,978.53        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,978.53   |
| 414. 35.02<br>23-00045 Municipal<br>WINDOVER LANE-POOL               | 0.00 %                                | 0.00<br>35,929.23       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 35,929.23  |
| 421. 27.<br>23-00046 Outside<br>25 CLEARWATER DRIVE                  | 27,100.00                             | 0.00<br>13,254.12       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 13,254.12  |
| 503. 18.<br>23-00047 Outside<br>17 MEADOWLARK LANE                   | 5,900.00                              | 0.00<br>2,423.57        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,423.57   |
| 504. 8.<br>23-00048 Outside<br>22 MEADOWLARK LANE                    | 19,500.00                             | 0.00<br>7,040.37        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 7,040.37   |
| 507. 3.<br>13-00144 Outside<br>22 MONTROSE LANE                      | 8.00 %                                | 0.00<br>3,839.95        | 0.00<br>0.00               | 0.00<br>0.00                       | 28,450.11     | 0.00<br>0.00                 | 32,290.06  |
| 512. 1.<br>94-00806 Outside<br>50 REV.DR.M.L.KING,JR DR              | 18.00 %                               | 0.00<br>89.19           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 89.19      |
| 512. 1.<br>97-00065 Outside<br>50 REV.DR.M.L.KING,JR DR              | 18.00 %                               | 0.00<br>95.39           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 95.39      |
| 512. 1.<br>99-00074 Outside<br>50 REV.DR.M.L.KING,JR DR              | 18.00 %                               | 0.00<br>99.66           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 99.66      |
| 512. 1. -C500 - -<br>00-00113 Municipal<br>50 REV DR M L KING, JR DR | 18.00 %                               | 0.00<br>27,500.06       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 27,500.06  |
| 517. 8.<br>23-00049 Outside<br>24 MARBLESTONE LANE                   | 18.00 %                               | 0.00<br>115,493.14      | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 115,493.14 |
| 520. 12.<br>21-00044 Outside<br>32 MELROSE LANE                      | 13,600.00                             | 0.00<br>262.88          | 0.00<br>0.00               | 0.00<br>0.00                       | 10,435.96     | 0.00<br>0.00                 | 10,698.84  |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 520. 30.<br>22-00041 Outside<br>5 MINIATURE LANE     | 27,700.00                             | 0.00<br>5,641.89        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,018.74      | 0.00<br>0.00                 | 12,660.63 |
| 520. 40.<br>23-00050 Outside<br>11 MEDLEY LANE       | 1,400.00                              | 0.00<br>2,956.61        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,956.61  |
| 521. 42.<br>23-00051 Outside<br>63 MARBORO LANE      | 6,600.00                              | 0.00<br>9,417.96        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 9,417.96  |
| 524. 22.<br>21-00048 Outside<br>55 MIDDLEBURY LANE   | 40,100.00                             | 0.00<br>2,601.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 9,116.78      | 0.00<br>0.00                 | 11,718.51 |
| 528. 3.<br>23-00054 Outside<br>10 MELVILLE LANE      | 5,300.00                              | 0.00<br>303.40          | 0.00<br>0.00               | 0.00<br>0.00                       | 5,015.70      | 0.00<br>0.00                 | 5,319.10  |
| 529. 18.<br>23-00055 Outside<br>59 MELVILLE LANE     | 7,800.00                              | 0.00<br>1,637.70        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,637.70  |
| 534. 2.<br>23-00056 Outside<br>6 MULLSHIRE LANE      | 6,000.00                              | 0.00<br>424.26          | 0.00<br>0.00               | 0.00<br>0.00                       | 4,660.42      | 0.00<br>0.00                 | 5,084.68  |
| 535. 30.<br>20-00081 Outside<br>34 MEDALLION LANE    | 23,000.00                             | 0.00<br>1,727.90        | 0.00<br>0.00               | 0.00<br>0.00                       | 21,885.40     | 0.00<br>0.00                 | 23,613.30 |
| 536. 4.<br>23-00057 Outside<br>8 MARBORO LANE        | 20,600.00                             | 0.00<br>7,423.41        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 7,423.41  |
| 536. 21.<br>23-00058 Outside<br>66 MARBORO LANE      | 24,400.00                             | 0.00<br>6,844.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,844.73  |
| 537. 39.<br>22-00047 Outside<br>43 MERCATOR LANE     | 33,000.00                             | 0.00<br>3,788.14        | 0.00<br>0.00               | 0.00<br>0.00                       | 11,406.86     | 0.00<br>0.00                 | 15,195.00 |
| 539. 5.<br>23-00059 Outside<br>18 MERCATOR LANE      | 18,800.00                             | 0.00<br>6,850.98        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,850.98  |
| 542. 5.<br>16-00180 Outside<br>52 MELBOURNE LANE     | 19,900.00                             | 0.00<br>4,639.16        | 0.00<br>0.00               | 0.00<br>0.00                       | 31,055.98     | 0.00<br>0.00                 | 35,695.14 |

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|--------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|------------|
| 602. 2.<br>23-00060 Outside<br>54 HAMILTON LANE        | 12,700.00                             | 0.00<br>5,232.80        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,232.80   |
| 604. 2.<br>21-00056 Outside<br>12 HADLEY LANE          | 29,900.00                             | 0.00<br>4,961.32        | 0.00<br>0.00               | 0.00<br>0.00                       | 14,091.72     | 0.00<br>0.00                 | 19,053.04  |
| 608. 64.<br>23-00062 Outside<br>33 HOLSTONE LANE       | 20,900.00                             | 0.00<br>7,858.15        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 7,858.15   |
| 608. 66.<br>23-00063 Outside<br>37 HOLSTONE LANE       | 3,600.00                              | 0.00<br>8,159.95        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 8,159.95   |
| 608. 123.<br>20-00088 Outside<br>51 HARRINGTON CIRCLE  | 32,000.00                             | 0.00<br>8,181.95        | 0.00<br>0.00               | 0.00<br>0.00                       | 23,682.04     | 0.00<br>0.00                 | 31,863.99  |
| 608. 151.<br>22-00050 Outside<br>127 HARRINGTON CIRCLE | 33,000.00                             | 0.00<br>1,664.26        | 0.00<br>0.00               | 0.00<br>0.00                       | 9,394.28      | 0.00<br>0.00                 | 11,058.54  |
| 610. 2.<br>22-00051 Outside<br>6 HASKELL LANE          | 27,900.00                             | 0.00<br>5,988.59        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,799.98      | 0.00<br>0.00                 | 13,788.57  |
| 623. 3.<br>19-00106 Outside<br>6 HASTING LANE          | 16,600.00                             | 0.00<br>2,488.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 31,232.21     | 0.00<br>0.00                 | 33,720.81  |
| 623. 20.<br>21-00060 Outside<br>62 HASTING LANE        | 23,200.00                             | 0.00<br>1,853.41        | 0.00<br>0.00               | 0.00<br>0.00                       | 10,200.15     | 0.00<br>0.00                 | 12,053.56  |
| 625. 30.<br>20-00095 Outside<br>29 HINSDALE LANE       | 17,300.00                             | 0.00<br>1,641.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 16,152.38     | 0.00<br>0.00                 | 17,793.38  |
| 628. 11.<br>22-00057 Outside<br>103 HILLCREST LANE     | 40,200.00                             | 0.00<br>7,684.03        | 0.00<br>0.00               | 0.00<br>0.00                       | 10,798.02     | 0.00<br>0.00                 | 18,482.05  |
| 628. 12.<br>23-00064 Municipal<br>107 HILLCREST LANE   | 0.00 %                                | 0.00<br>199,597.88      | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 199,597.88 |
| 628. 27.<br>14-00241 Outside<br>146 HAZELWOOD CIRCLE   | 14,200.00                             | 0.00<br>3,402.82        | 0.00<br>0.00               | 0.00<br>0.00                       | 31,934.74     | 0.00<br>0.00                 | 35,337.56  |

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|--------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 629. 6.<br>23-00065 Municipal<br>20 HARMON LANE        | 0.00 %                                | 0.00<br>87,735.56       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 87,735.56 |
| 631. 7.<br>23-00066 Outside<br>86 HAZELWOOD CIRCLE     | 21,400.00                             | 0.00<br>6,121.61        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,121.61  |
| 635. 12.<br>22-00058 Outside<br>10 HOLSTONE LANE       | 27,900.00                             | 0.00<br>1,952.70        | 0.00<br>0.00               | 0.00<br>0.00                       | 10,952.56     | 0.00<br>0.00                 | 12,905.26 |
| 642. 12.<br>23-00067 Outside<br>11 HARWICK LANE        | 12,100.00                             | 0.00<br>4,346.99        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,346.99  |
| 644. 14.<br>22-00061 Outside<br>12 HAMPTON LANE        | 33,500.00                             | 0.00<br>6,669.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,695.57      | 0.00<br>0.00                 | 15,364.57 |
| 701. 21.<br>21-00065 Outside<br>67 GARLAND LANE        | 44,500.00                             | 0.00<br>8,109.47        | 0.00<br>0.00               | 0.00<br>0.00                       | 17,942.70     | 0.00<br>0.00                 | 26,052.17 |
| 703. 1.<br>23-00068 Outside<br>64 GARLAND LANE         | 600.00                                | 0.00<br>658.27          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 658.27    |
| 703. 42.<br>21-00066 Outside<br>34 GAINSCOTT LANE      | 35,000.00                             | 0.00<br>2,097.77        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,687.79     | 0.00<br>0.00                 | 15,785.56 |
| 705. 17.<br>21-00068 Outside<br>64 GAMEWELL LANE       | 40,300.00                             | 0.00<br>7,496.04        | 0.00<br>0.00               | 0.00<br>0.00                       | 18,061.55     | 0.00<br>0.00                 | 25,557.59 |
| 710. 15.<br>21-00070 Outside<br>63 GARRETT LANE        | 93,000.00                             | 0.00<br>12,185.14       | 0.00<br>0.00               | 0.00<br>0.00                       | 29,865.78     | 0.00<br>0.00                 | 42,050.92 |
| 713. 10.<br>22-00064 Outside<br>34 GARNET LANE         | 22,100.00                             | 0.00<br>1,379.80        | 0.00<br>0.00               | 0.00<br>0.00                       | 10,261.06     | 0.00<br>0.00                 | 11,640.86 |
| 720. 33.<br>22-00066 Outside<br>73 GENESEE LANE        | 35,500.00                             | 0.00<br>3,882.37        | 0.00<br>0.00               | 0.00<br>0.00                       | 10,512.21     | 0.00<br>0.00                 | 14,394.58 |
| 721. 35.<br>23-00071 Outside<br>102 JOHN F KENNEDY WAY | 300.00                                | 0.00<br>991.85          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 991.85    |



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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 727. 34.<br>23-00073 Outside<br>18 GRAYSON CIRCLE    | 11,400.00                             | 0.00<br>1,636.67        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,636.67  |
| 727. 64.<br>23-00074 Outside<br>46 GAYLORD CIRCLE    | 6,100.00                              | 0.00<br>4,558.98        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,558.98  |
| 731. 49.<br>22-00069 Outside<br>74 GALLAWAY LANE     | 24,600.00                             | 0.00<br>260.59          | 0.00<br>0.00               | 0.00<br>0.00                       | 1,810.36      | 0.00<br>0.00                 | 2,070.95  |
| 735. 16.<br>22-00070 Outside<br>10 GOODWIN LANE      | 1,800.00                              | 0.00<br>186.44          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 186.44    |
| 737. 4.<br>23-00075 Outside<br>82 GABRIEL LANE       | 10,600.00                             | 0.00<br>1,056.83        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,056.83  |
| 738. 3.<br>22-00071 Outside<br>10 GLOVER LANE        | 1,800.00                              | 0.00<br>562.40          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 562.40    |
| 805. 3.<br>23-00076 Outside<br>37 ECHO LANE          | 10,800.00                             | 0.00<br>3,536.68        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,536.68  |
| 807. 8.<br>22-00075 Outside<br>35 EAST LANE          | 13,800.00                             | 0.00<br>603.09          | 0.00<br>0.00               | 0.00<br>0.00                       | 828.86        | 0.00<br>0.00                 | 1,431.95  |
| 807. 15.<br>18-00140 Outside<br>14 EAST COURT        | 19,100.00                             | 0.00<br>6,202.42        | 0.00<br>0.00               | 0.00<br>0.00                       | 25,808.35     | 0.00<br>0.00                 | 32,010.77 |
| 808. 12.<br>21-00076 Outside<br>103 EASTBROOK LANE   | 26,700.00                             | 0.00<br>1,734.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 12,652.91     | 0.00<br>0.00                 | 14,387.34 |
| 814. 37.<br>18-00142 Outside<br>66 EVERGREEN DRIVE   | 17,100.00                             | 0.00<br>2,138.45        | 0.00<br>0.00               | 0.00<br>0.00                       | 26,599.44     | 0.00<br>0.00                 | 28,737.89 |
| 814. 56.<br>17-00154 Outside<br>20 EXTON LANE        | 16,700.00                             | 0.00<br>3,059.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 31,381.03     | 0.00<br>0.00                 | 34,440.95 |
| 820. 4.<br>23-00079 Outside<br>5 ENDWELL COURT       | 8,800.00                              | 0.00<br>31,540.97       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 31,540.97 |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 820. 12.<br>20-00120 Outside<br>37 ENDWELL LANE      | 28,900.00                             | 0.00<br>3,905.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 18,755.80     | 0.00<br>0.00                 | 22,661.51 |
| 830. 10.<br>23-00080 Outside<br>35 EAGEN LANE        | 17,000.00                             | 0.00<br>18,375.02       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 18,375.02 |
| 833. 100.<br>23-00081 Outside<br>89 EDGE LANE        | 10,100.00                             | 0.00<br>4,075.36        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,075.36  |
| 840. 13.<br>18-00152 Outside<br>14 EDGE COURT        | 14,000.00                             | 0.00<br>2,806.42        | 0.00<br>0.00               | 0.00<br>0.00                       | 24,154.64     | 0.00<br>0.00                 | 26,961.06 |
| 841. 6.<br>23-00082 Outside<br>28 EAGLE LANE         | 11,500.00                             | 0.00<br>2,835.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,945.19      | 0.00<br>0.00                 | 9,780.20  |
| 901. 17.<br>20-00129 Outside<br>44 ROCKLAND DRIVE    | 16,500.00                             | 0.00<br>5,027.21        | 0.00<br>0.00               | 0.00<br>0.00                       | 15,205.08     | 0.00<br>0.00                 | 20,232.29 |
| 901. 42.<br>22-00082 Outside<br>54 ROCKLAND DRIVE    | 22,500.00                             | 0.00<br>1,199.31        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,199.31  |
| 901. 68.<br>23-00083 Outside<br>22 RALEIGH PLACE     | 3,700.00                              | 0.00<br>2,221.74        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,221.74  |
| 901. 75.<br>23-00084 Outside<br>RIDGE VIEW PLACE     | 18.00 %                               | 0.00<br>836.68          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 836.68    |
| 901. 84.<br>21-00083 Outside<br>5 RITTENHOUSE COURT  | 600.00                                | 0.00<br>126.42          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 126.42    |
| 902. 63.<br>21-00086 Outside<br>19 ROXBURN PLACE     | 5,100.00                              | 0.00<br>124.83          | 0.00<br>0.00               | 0.00<br>0.00                       | 10,148.51     | 0.00<br>0.00                 | 10,273.34 |
| 902. 119.<br>19-00151 Outside<br>6 RADNOR COURT      | 10,600.00                             | 0.00<br>4,573.96        | 0.00<br>0.00               | 0.00<br>0.00                       | 19,354.89     | 0.00<br>0.00                 | 23,928.85 |
| 902. 147.<br>20-00131 Outside<br>17 RANDOLPH PLACE   | 15,200.00                             | 0.00<br>2,371.42        | 0.00<br>0.00               | 0.00<br>0.00                       | 11,570.52     | 0.00<br>0.00                 | 13,941.94 |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location     | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|----------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 902. 205.<br>21-00087 Municipal<br>67 RITTENHOUSE DRIVE  | 1,600.00                              | 0.00<br>423.45          | 0.00<br>2,161.04           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,584.49  |
| 902. 205.<br>23-00085 Outside<br>67 RITTENHOUSE DRIVE    | 0.00 %                                | 0.00<br>755.61          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 755.61    |
| 903. 80.<br>22-00086 Municipal<br>RITTENHOUSE DRIVE      | 0.00 %                                | 0.00<br>624.54          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 624.54    |
| 903. 80.<br>23-00087 Outside<br>RITTENHOUSE DRIVE        | 0.00 %                                | 0.00<br>664.02          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 664.02    |
| 904. 5.<br>22-00087 Outside<br>5 ROYAL COURT             | 3,200.00                              | 0.00<br>1,121.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,121.01  |
| 904. 25.<br>18-00165 Outside<br>11 RIDGEWOOD PLACE       | 18.00 %                               | 0.00<br>814.03          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 814.03    |
| 904. 38.<br>23-00089 Outside<br>25 RIDGEWOOD PLACE       | 600.00                                | 0.00<br>181.43          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 181.43    |
| 904. 60.<br>22-00088 Outside<br>8 RADFORD PLACE          | 21,200.00                             | 0.00<br>1,316.70        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,080.32      | 0.00<br>0.00                 | 2,397.02  |
| 1001. 12.<br>16-00301 Municipal<br>651 VETERANS PARKWAY  | 18.00 %                               | 0.00<br>9,008.47        | 51,172.36<br>3,365.45      | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 63,546.28 |
| 1001. 13.<br>23-00090 Outside<br>659 VETERANS PARKWAY    | 5,100.00                              | 0.00<br>1,676.58        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,676.58  |
| 1003. 53.<br>20-00137 Outside<br>154 NOTTINGHAM DRIVE    | 25,100.00                             | 0.00<br>4,541.98        | 0.00<br>0.00               | 0.00<br>0.00                       | 9,156.77      | 0.00<br>0.00                 | 13,698.75 |
| 1003. 63.<br>22-00091 Outside<br>47 NEW COACH LANE       | 35,300.00                             | 0.00<br>5,506.70        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,580.56      | 0.00<br>0.00                 | 14,087.26 |
| 1003. 104.<br>23-00091 Outside<br>419 VAN SCIVER PARKWAY | 1,300.00                              | 0.00<br>1,979.39        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,979.39  |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location    | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|---------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 1003. 140.<br>21-00092 Outside<br>59 NORTHAMPTON DRIVE  | 2,900.00                              | 0.00<br>631.03          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 631.03    |
| 1015. 7.<br>23-00092 Outside<br>2 NORTH PLACE           | 19,100.00                             | 0.00<br>5,392.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,392.01  |
| 1015. 12.<br>23-00093 Outside<br>227 NORTHAMPTON DRIVE  | 9,300.00                              | 0.00<br>1,339.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,339.60  |
| 1019. 15.<br>20-00145 Outside<br>24 NEW CASTLE LANE     | 46,500.00                             | 0.00<br>10,121.73       | 0.00<br>0.00               | 0.00<br>0.00                       | 34,000.29     | 0.00<br>0.00                 | 44,122.02 |
| 1020. 70.<br>22-00094 Outside<br>15 NORTH PLACE         | 2,700.00                              | 0.00<br>901.84          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 901.84    |
| 1021. 10.<br>23-00094 Outside<br>101 NIAGARA LANE       | 13,100.00                             | 0.00<br>4,194.63        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,194.63  |
| 1101. 42.<br>23-00095 Outside<br>22 TREBING COURT       | 19,100.00                             | 0.00<br>509.91          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 509.91    |
| 1101. 84.<br>23-00096 Outside<br>100 JOHN F KENNEDY WAY | 500.00                                | 0.00<br>991.85          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 991.85    |
| 1104. 5.<br>23-00097 Outside<br>31 TREBING LANE         | 17,600.00                             | 0.00<br>4,899.25        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,899.25  |
| 1110. 9.<br>23-00098 Outside<br>89 TORRINGTON LANE      | 600.00                                | 0.00<br>58,027.92       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 58,027.92 |
| 1110. 41.<br>18-00183 Outside<br>52 TENNYSON LANE       | 17,800.00                             | 0.00<br>2,337.46        | 0.00<br>0.00               | 0.00<br>0.00                       | 34,679.82     | 0.00<br>0.00                 | 37,017.28 |
| 1111.01 1.02<br>21-00102 Outside<br>BEV-RANOCAS RD      | 18.00 %                               | 0.00<br>117.47          | 0.00<br>0.00               | 0.00<br>0.00                       | 250.73        | 0.00<br>0.00                 | 368.20    |
| 1112. 20.<br>22-00097 Outside<br>34 TIFFANY LANE        | 1,800.00                              | 0.00<br>182.28          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 182.28    |



| Block/Lot/Qual<br>Cert Num Type<br>Property Location    | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|---------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 1114. 17.<br>23-00100 Outside<br>10 TRINITY TURN        | 9,600.00                              | 0.00<br>1,720.89        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,720.89  |
| 1129. 2.<br>20-00156 Outside<br>233 TIFFANY LANE        | 48,500.00                             | 0.00<br>10,744.17       | 0.00<br>0.00               | 0.00<br>0.00                       | 16,783.29     | 0.00<br>0.00                 | 27,527.46 |
| 1138. 1.<br>22-00099 Outside<br>621 BEV-RANOCAS RD #2C  | -c111 - -<br>15,400.00                | 0.00<br>1,394.06        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,007.09      | 0.00<br>0.00                 | 9,401.15  |
| 1202. 19.<br>23-00101 Outside<br>41 FAIRMOUNT DRIVE     | 5,800.00                              | 0.00<br>1,257.15        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,257.15  |
| 1202.01 93.<br>11-00327 Outside<br>43 FAIRMOUNT DRIVE   | 18.00 %                               | 0.00<br>2,972.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,637.73      | 0.00<br>0.00                 | 6,610.33  |
| 1202.01 93.<br>13-00343 Municipal<br>43 FAIRMOUNT DRIVE | 18.00 %                               | 0.00<br>21,652.70       | 717.67<br>0.00             | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 22,370.37 |
| 1202.01 93.<br>15-00361 Municipal<br>43 FAIRMOUNT DRIVE | 18.00 %                               | 0.00<br>859.41          | 7,867.14<br>0.00           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 8,726.55  |

| Lien Type   | Count | Prev Bal | Certificate Transfers     | Assign/O.B. Principal | Payments Interest | Mun Adj Outside Adj      | Redemption Principal | Payments Interest | Municipal Bal Total Balance |
|-------------|-------|----------|---------------------------|-----------------------|-------------------|--------------------------|----------------------|-------------------|-----------------------------|
| Tax         | 177   | 0.00     | 1598,990.63<br>635,789.22 | 0.00                  | 0.00              | 17,076.93<br>1286,052.38 | 0.00                 | 0.00              | 1124,161.82<br>3537,909.16  |
| Water       | 15    | 0.00     | 7,955.76<br>0.00          | 0.00                  | 0.00              | 0.00<br>3,707.05         | 0.00                 | 0.00              | 1,336.97<br>11,662.81       |
| Sewer       | 5     | 0.00     | 384.63<br>0.00            | 0.00                  | 0.00              | 0.00<br>1,485.36         | 0.00                 | 0.00              | 0.00<br>1,869.99            |
| Misc        | 57    | 0.00     | 75,418.59<br>44,641.90    | 0.00                  | 0.00              | 2,161.04<br>27,128.95    | 0.00                 | 0.00              | 91,648.26<br>149,350.48     |
| Cost        | 210   | 0.00     | 21,664.57<br>0.00         | 0.00                  | 0.00              | 0.00<br>0.00             | 0.00                 | 0.00              | 3,002.24<br>21,664.57       |
| Lien Totals | 464   | 0.00     | 1704,414.18<br>680,431.12 | 0.00                  | 0.00              | 19,237.97<br>1318,373.74 | 0.00                 | 0.00              | 1220,149.29<br>3722,457.01  |

Total Certs: 211

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| 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: 01/01/1900 to 12/07/2023

BALANCE AS OF 12/31/99 0.00

TAX SALE

|                |              |              |
|----------------|--------------|--------------|
| Tax            | 1,103,474.66 |              |
| Water          | 7,903.45     |              |
| Sewer          | 332.03       |              |
| Misc           | 65,807.85    |              |
| Cost           | 21,664.57    |              |
| Interest       | 505,231.62   |              |
| TOTAL TAX SALE |              | 1,704,414.18 |

TRANSFERS TO LIEN

|                         |            |            |
|-------------------------|------------|------------|
| Tax                     | 635,789.22 |            |
| Water                   | 0.00       |            |
| Sewer                   | 0.00       |            |
| Misc                    | 44,641.90  |            |
| TOTAL TRANSFERS TO LIEN |            | 680,431.12 |

ASSIGNMENT PAYMENTS (Principal & Interest)

|                           |      |      |
|---------------------------|------|------|
| Tax                       | 0.00 |      |
| Water                     | 0.00 |      |
| Sewer                     | 0.00 |      |
| Misc                      | 0.00 |      |
| Cost                      | 0.00 |      |
| TOTAL ASSIGNMENT PAYMENTS |      | 0.00 |

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

|                                            |      |      |
|--------------------------------------------|------|------|
| Tax                                        | 0.00 |      |
| Water                                      | 0.00 |      |
| Sewer                                      | 0.00 |      |
| Misc                                       | 0.00 |      |
| Cost                                       | 0.00 |      |
| TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS |      | 0.00 |

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

|                   |      |          |
|-------------------|------|----------|
| Tax               | 0.00 |          |
| Water             | 0.00 |          |
| Sewer             | 0.00 |          |
| Misc              | 0.00 |          |
| Cost              | 0.00 |          |
| TOTAL COLLECTIONS |      | ( 0.00 ) |

NSF REVERSALS (Lien Redemption)

|                                       |      |      |
|---------------------------------------|------|------|
| Tax                                   | 0.00 |      |
| Water                                 | 0.00 |      |
| Sewer                                 | 0.00 |      |
| Misc                                  | 0.00 |      |
| Cost                                  | 0.00 |      |
| TOTAL NSF REVERSALS (Lien Redemption) |      | 0.00 |

| COLLECTOR ADJUSTMENTS | Debit | Credit | Net   |
|-----------------------|-------|--------|-------|
| Miscellaneous         | 57.36 | 0.00   | 57.36 |

|                                       |                 |             |                 |                     |
|---------------------------------------|-----------------|-------------|-----------------|---------------------|
| Lien - Transfer O.B.                  | 1,330,000.22    | 13,752.23-  | 1,316,247.99    |                     |
| 6% Penalty                            | 20,420.99       | 2,435.69-   | 17,985.30       |                     |
| Use for 6% penalty                    | <u>3,321.06</u> | <u>0.00</u> | <u>3,321.06</u> |                     |
|                                       | 1,353,799.63    | 16,187.92-  | 1,337,611.71    |                     |
| TOTAL ADJUSTMENTS                     |                 |             |                 | <u>1,337,611.71</u> |
| BALANCE AS OF 12/07/23                |                 |             |                 |                     |
| Tax                                   |                 |             | 3,537,909.16    |                     |
| Water                                 |                 |             | 11,662.81       |                     |
| Sewer                                 |                 |             | 1,869.99        |                     |
| Misc                                  |                 |             | 149,350.48      |                     |
| Cost                                  |                 |             | 21,664.57       |                     |
| Installment Principal                 |                 |             | <u>0.00</u>     |                     |
| TOTAL BALANCE                         |                 |             |                 | <u>3,722,457.01</u> |
| MUNICIPAL LIEN BALANCE AS OF 12/07/23 |                 |             |                 |                     |
| Tax                                   |                 |             | 1,124,161.82    |                     |
| Water                                 |                 |             | 1,336.97        |                     |
| Sewer                                 |                 |             | 0.00            |                     |
| Misc                                  |                 |             | 91,648.26       |                     |
| Cost                                  |                 |             | 3,002.24        |                     |
| Installment Principal                 |                 |             | <u>0.00</u>     |                     |
| TOTAL MUNICIPAL LIEN BALANCE          |                 |             |                 | <u>1,220,149.29</u> |
| TOTAL PREMIUM                         |                 |             |                 | 2,497,600.00        |



December 7, 2023  
02:07 PM

TOWNSHIP OF WILLINGBORO  
Lien Account Status Audit Totals

Page No: 21

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