

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: 01/01/19 to 01/13/21 Include Fees: N
 Transaction Dates: 01/01/19 to 01/13/21 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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
335	4 DARBY COURT LLC	10/02/19	Open		0.00 %	75,000.00
25	261 SPRINGFIELD AVE S103	Outside				
	BERKLEY HEIGHTS, NJ	07922	2018			
18-00001	4 DARBY CT			Tax	8,326.03	9,716.89
CE TAX	CHRISTIANA T C/F CE1/FIRSTTRUST			Cost	100.00	100.00
				Total In Sale:		9,816.89
				Balance as of 12/31/18:		0.00
	Tax	10/02/19 19 1 J 061 C & E Tax Lien Fund	6,751.29	0.00	16,568.18	
	Tax	10/02/19 19 2 J 061 C & E Tax Lien Fund	6,480.15	0.00	23,048.33	
	Tax	10/02/19 19 3 J 061 C & E Tax Lien Fund	6,503.86	0.00	29,552.19	
	Tax	11/13/19 19 4 J 061 C & E Tax Lien Fund	6,124.59	0.00	35,676.78	
	Tax	12/31/19 19 4 J 076 6% YEP	1,612.33	0.00	37,289.11	
	Tax	02/11/20 20 1 J 061 c & e tax lien fund	6,086.94	0.00	43,376.05	
	Tax	06/03/20 20 2 J 061 C & E TAX LIEN FUND	6,150.53	0.00	49,526.58	
	Tax	08/13/20 20 3 J 061 C & E TAX LIEN FUND	6,274.95	0.00	55,801.53	
	Tax	11/12/20 20 4 J 061 C&E Tax Lien Fund	6,314.20	0.00	62,115.73	
	Tax	12/31/20 20 4 J 076 6% Year End Penalty	1,620.93	0.00	63,736.66	

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	1	0.00	9,716.89 0.00	0.00	0.00	0.00 53,919.77	0.00	0.00	0.00 63,636.66
Cost	1	0.00	100.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 100.00
Lien Totals	2	0.00	9,816.89 0.00	0.00	0.00	0.00 53,919.77	0.00	0.00	0.00 63,736.66

Total Certs: 1

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: 01/01/2019 to 01/13/2021

BALANCE AS OF 12/31/18 0.00

TAX SALE

Tax	8,326.03	
Cost	100.00	
Interest	<u>1,390.86</u>	
TOTAL TAX SALE		9,816.89

TRANSFERS TO LIEN

Tax	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	50,686.51	0.00	50,686.51
6% Penalty	<u>3,233.26</u>	<u>0.00</u>	<u>3,233.26</u>
	53,919.77	0.00	53,919.77
TOTAL ADJUSTMENTS			<u>53,919.77</u>

BALANCE AS OF 01/13/21

Tax	63,636.66	
Cost	100.00	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>63,736.66</u>

MUNICIPAL LIEN BALANCE AS OF 01/13/21

Tax	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>

TOTAL PREMIUM 75,000.00

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