

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 02/27/20 Include Fees: N
 Transaction Dates: 01/01/00 to 02/27/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

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

'Assignment for Full Amount' Prin Balance = 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	
1107	HARTOUNIAN, GOMIDAS G. & HOURY	11/27/17	Open		0.00 %	128,500.00
6.05	360 SCHOLAR CT	Outside				
	FRANKLIN LAKES, NJ	07417	2016			
17-00001	360 SCHOLAR COURT		Tax	14,293.60	621.77	14,915.37
00064	US BANK CUST BV002 TRST&CRDTRS		Cost	100.00	0.00	100.00
			Total In Sale:			15,015.37
			Balance as of 12/31/99:			0.00
	Tax	11/27/17 17 1 J 074		6,842.23	0.00	21,857.60
	Tax	11/27/17 17 2 J 074		6,842.23	0.00	28,699.83
	Tax	11/27/17 17 3 J 074		6,894.51	0.00	35,594.34
	Tax	11/27/17 17 4 J 074		6,600.71	0.00	42,195.05
	Tax	12/31/17 17 4 J 076		1,657.69	0.00	43,852.74
	Tax	02/23/18 18 1 J 074		6,608.91	0.00	50,461.65
	Tax	05/29/18 18 2 J 074		6,628.52	0.00	57,090.17
	Tax	09/17/18 18 3 J 074		6,597.07	0.00	63,687.24
	Tax	11/21/18 18 4 J 074		6,512.48	0.00	70,199.72
	Tax	12/31/18 18 4 J 076 YEAR END PENALTY '18		1,711.65	0.00	71,911.37
	Tax	02/20/19 19 1 J 074		6,554.68	0.00	78,466.05
	Tax	05/21/19 19 2 J 074		6,557.93	0.00	85,023.98
	Tax	09/05/19 19 3 J 074		6,741.12	0.00	91,765.10
	Tax	11/22/19 19 4 J 074		6,697.59	0.00	98,462.69
	Tax	12/31/19 19 4 J 076 YEAR END PENALTY'19		1,728.02	0.00	100,190.71
	Tax	02/19/20 20 1 J 074		6,620.05	0.00	106,810.76
1209	RODIA, PAOLO & LAURIE KLOSS	11/28/16	Open		0.00 %	20,000.00
18	163 E. MAIN ST, UNIT 151	Outside				
	LITTLE FALLS, NJ	07424	2015			
16-00002	936 DOGWOOD TRAIL		Tax	5,035.81	889.03	5,924.84
00067	STONEFIELD INVESTMENT		Cost	100.00	0.00	100.00
			Total In Sale:			6,024.84
			Balance as of 12/31/99:			0.00
	Tax	12/06/16 16 1 J 074		2,853.59	0.00	8,878.43
	Tax	12/06/16 16 2 J 074		2,742.17	0.00	11,620.60
	Tax	12/06/16 16 3 J 074		2,769.94	0.00	14,390.54
	Tax	12/06/16 16 4 J 074		2,652.62	0.00	17,043.16
	Tax	12/31/16 16 4 J 076		669.03	0.00	17,712.19

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1209	18	16-00002 RODIA, PAOLO & LAURIE KLOSS	Continued			
		Tax	02/24/17 17 1 J 074	2,571.23	0.00	20,283.42
		Tax	05/19/17 17 2 J 074	2,564.88	0.00	22,848.30
		Tax	09/15/17 17 3 J 074	2,581.59	0.00	25,429.89
		Tax	11/29/17 17 4 J 074	2,560.35	0.00	27,990.24
		Tax	12/31/17 17 4 J 076	667.81	0.00	28,658.05
		Tax	02/16/18 18 1 J 074	2,553.01	0.00	31,211.06
		Tax	05/22/18 18 2 J 074	2,560.61	0.00	33,771.67
		Tax	12/31/18 18 4 J 076 YEAR END PENALTY '18	663.14	0.00	34,434.81
		Tax	06/26/19 18 3 J 074	2,906.11	0.00	37,340.92
		Tax	06/26/19 18 4 J 074	2,792.63	0.00	40,133.55
		Tax	06/26/19 19 1 J 074	2,699.48	0.00	42,833.03
		Tax	06/26/19 19 2 J 074	2,586.22	0.00	45,419.25
		Tax	09/05/19 19 3 J 074	2,612.87	0.00	48,032.12
		Tax	12/02/19 19 4 J 074	2,608.82	0.00	50,640.94
		Tax	12/31/19 19 4 J 076 YEAR END PENALTY'19	670.83	0.00	51,311.77
1303 5	TRYON, EDW W & BARBARA T P.O. BOX 735 OAKLAND, NJ	10/02/19 Outside 07436	Open 2018		0.00 %	31,200.00
19-00002 00053	224 ROTH AVENUE US BANK CUST ACTLIEN HOLDING			Tax Cost	3,961.13 569.30 90.61	4,530.43 90.61
				Total In Sale:		4,621.04
				Balance as of 12/31/99:		0.00
		Tax	10/18/19 19 1 J 074	2,250.23	0.00	6,871.27
		Tax	10/18/19 19 2 J 074	2,160.50	0.00	9,031.77
		Tax	10/18/19 19 3 J 074	2,114.99	0.00	11,146.76
		Tax	11/22/19 19 4 J 074	2,057.38	0.00	13,204.14
		Tax	02/21/20 20 1 J 074	2,035.15	0.00	15,239.29
1309 6.01	VAN ITALLIE, JOHN & INGA 10908 E. FORTUNA DRIVE SCOTTSDALE, AZ	09/30/13 Municipal 85262	Open 2012		18.00 %	0.00
13-00003 00005	779 SUMMIT AVENUE BOROUGH OF FRANKLIN LAKES			Tax Cost	15.00 15.00	17.47 15.00
				Total In Sale:		32.47
				Balance as of 12/31/99:		0.00
		Tax	11/01/13 13 4 J 061	15.00	0.00	47.47
		Tax	02/01/14 14 1 J 061	16.00	0.00	63.47
		Tax	05/01/14 14 2 J 061	16.00	0.00	79.47
		Tax	12/31/14 14 3 J 061	15.88	0.00	95.35
		Tax	12/31/14 14 4 J 061	15.00	0.00	110.35
		Tax	12/31/15 15 1 J 061	16.00	0.00	126.35
		Tax	12/31/15 15 2 J 061	16.00	0.00	142.35
		Tax	12/31/15 15 3 J 061	16.96	0.00	159.31
		Tax	12/31/15 15 4 J 061	15.00	0.00	174.31
		Tax	02/01/16 16 1 J 061 MUNICIPAL LIEN TRAN	16.00	0.00	190.31
		Tax	05/01/16 16 2 J 061 MUNICIPAL LIEN TRAN	16.00	0.00	206.31
		Tax	08/01/16 16 3 J 061 MUNICIPAL LIEN TRAN	17.64	0.00	223.95
		Tax	11/01/16 16 4 J 061 MUNICIPAL LIEN TRAN	16.00	0.00	239.95

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1309	6.01	13-00003 VAN ITALLIE, JOHN & INGA	Continued			
	Tax	02/01/17 17 1 J 061	MUNICIPAL LIEN TRANS	16.00	0.00	255.95
	Tax	05/01/17 17 2 J 061	MUNICIPAL LIEN TRANS	16.00	0.00	271.95
	Tax	08/01/17 17 3 J 061	MUNICIPAL LIEN TRANS	17.44	0.00	289.39
	Tax	11/01/17 17 4 J 061	MUNICIPAL LIEN TRANS	16.00	0.00	305.39
	Tax	02/01/18 18 1 J 061	MUNICIPAL LIEN TRANS	16.00	0.00	321.39
	Tax	05/01/18 18 2 J 061	MUNICIPAL LIEN TRANS	16.00	0.00	337.39
	Tax	08/01/18 18 3 J 061	MUNICIPAL LIEN TRANS	17.00	0.00	354.39
	Tax	11/01/18 18 4 J 061	MUNICIPAL LIEN TRANS	16.00	0.00	370.39
	Tax	02/01/19 19 1 J 061		16.00	0.00	386.39
	Tax	05/01/19 19 2 J 061		16.00	0.00	402.39
	Tax	08/01/19 19 3 J 061		17.68	0.00	420.07
	Tax	11/01/19 19 4 J 061		16.00	0.00	436.07
1401 1	GIPSON, KENNETH P 55 LAKESIDE BLVD. OAKLAND, NJ	10/19/06 Municipal 07436	Open 2005		18.00 %	0.00
06-001 00005	478 LAKESIDE BOULEVARD BOROUGH OF FRANKLIN LAKES			Tax	15.52	1.52
				Cost	15.00	0.00
				Total In Sale:		32.04
				Balance as of 12/31/99:		0.00
	Tax	02/01/06 06 1 J 061	TRSF TTL	5.00	0.00	37.04
	Tax	05/01/06 06 2 J 061	TRSF TTL	5.00	0.00	42.04
	Tax	08/01/06 06 3 J 061	TRSF TTL	6.33	0.00	48.37
	Tax	11/01/06 06 4 J 061	TRSF TTL	5.00	0.00	53.37
	Tax	02/01/07 07 1 J 061	LIEN TRANSFR SUBSEQU	5.00	0.00	58.37
	Tax	05/01/07 07 2 J 061	LIEN TRANSFR SUBSEQU	5.00	0.00	63.37
	Tax	08/01/07 07 3 J 061	LIEN TRANSFR SUBSEQU	23.50	0.00	86.87
	Tax	11/01/07 07 4 J 061	LIEN TRANSFR SUBSEQU	22.00	0.00	108.87
	Tax	02/01/08 08 1 J 061	LIEN TRANSFR SUBSEQU	14.00	0.00	122.87
	Tax	05/01/08 08 2 J 061	LIEN TRANSFR SUBSEQU	14.00	0.00	136.87
	Tax	08/01/08 08 3 J 061	LIEN TRANSFR SUBSEQU	15.70	0.00	152.57
	Tax	11/01/08 08 4 J 061	LIEN TRANSFR SUBSEQU	14.00	0.00	166.57
	Tax	01/26/10 09 1 J 061	MUNI LIEN TRANSFR	14.00	0.00	180.57
	Tax	01/26/10 09 2 J 061	MUNI LIEN TRANSFR	14.00	0.00	194.57
	Tax	01/26/10 09 3 J 061	MUNI LIEN TRANSFR	16.80	0.00	211.37
	Tax	01/26/10 09 4 J 061	MUNI LIEN TRANSFR	15.00	0.00	226.37
	Tax	01/19/11 10 1 J 061	MUNI LIEN TRANSFR	15.00	0.00	241.37
	Tax	01/19/11 10 2 J 061	MUNI LIEN TRANSFR	15.00	0.00	256.37
	Tax	01/19/11 10 3 J 061	MUNI LIEN TRANSFR	16.30	0.00	272.67
	Tax	01/19/11 10 4 J 061	MUNI LIEN TRANSFR	16.00	0.00	288.67
	Tax	12/30/11 11 1 J 061	MUNI LIEN TRANSFR	16.00	0.00	304.67
	Tax	12/30/11 11 2 J 061	MUNI LIEN TRANSFR	16.00	0.00	320.67
	Tax	12/30/11 11 3 J 061	MUNI LIEN TRANSFR	22.50	0.00	343.17
	Tax	12/30/11 11 4 J 061	MUNI LIEN TRANSFR	22.00	0.00	365.17
	Tax	02/01/12 12 1 J 061	SUB TO LIEN	19.00	0.00	384.17
	Tax	05/01/12 12 2 J 061	SUB TO LIEN	19.00	0.00	403.17
	Tax	08/01/12 12 3 J 061	SUB TO LIEN	19.65	0.00	422.82
	Tax	11/01/12 12 4 J 061	SUB TO LIEN	19.00	0.00	441.82
	Tax	02/01/13 13 1 J 061		19.00	0.00	460.82

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1401	1	06-001	GIPSON, KENNETH P	Continued		
	Tax	05/01/13	13 2 J 061		19.00 0.00	479.82
	Tax	08/01/13	13 3 J 061		20.85 0.00	500.67
	Tax	11/01/13	13 4 J 061		19.00 0.00	519.67
	Tax	02/01/14	14 1 J 061		19.00 0.00	538.67
	Tax	05/01/14	14 2 J 061		19.00 0.00	557.67
	Tax	12/31/14	14 3 J 061		20.60 0.00	578.27
	Tax	12/31/14	14 4 J 061		20.00 0.00	598.27
	Tax	12/31/15	15 1 J 061		20.00 0.00	618.27
	Tax	12/31/15	15 2 J 061		20.00 0.00	638.27
	Tax	12/31/15	15 3 J 061		20.95 0.00	659.22
	Tax	12/31/15	15 4 J 061		19.00 0.00	678.22
	Tax	02/01/16	16 1 J 061 MUNICIPAL LIEN TRAN		20.00 0.00	698.22
	Tax	05/01/16	16 2 J 061 MUNICIPAL LIEN TRAN		20.00 0.00	718.22
	Tax	08/01/16	16 3 J 061 MUNICIPAL LIEN TRAN		21.05 0.00	739.27
	Tax	11/01/16	16 4 J 061 MUNICIPAL LIEN TRAN		21.00 0.00	760.27
	Tax	02/01/17	17 1 J 061 MUNICIPAL LIEN TRANS		21.00 0.00	781.27
	Tax	05/01/17	17 2 J 061 MUNICIPAL LIEN TRANS		21.00 0.00	802.27
	Tax	08/01/17	17 3 J 061 MUNICIPAL LIEN TRANS		20.80 0.00	823.07
	Tax	11/01/17	17 4 J 061 MUNICIPAL LIEN TRANS		19.00 0.00	842.07
	Tax	02/01/18	18 1 J 061 MUNICIPAL LIEN TRANS		20.00 0.00	862.07
	Tax	05/01/18	18 2 J 061 MUNICIPAL LIEN TRANS		20.00 0.00	882.07
	Tax	08/01/18	18 3 J 061 MUNICIPAL LIEN TRANS		21.25 0.00	903.32
	Tax	11/01/18	18 4 J 061 MUNICIPAL LIEN TRANS		20.00 0.00	923.32
	Tax	02/01/19	19 1 J 061		20.00 0.00	943.32
	Tax	05/01/19	19 2 J 061		20.00 0.00	963.32
	Tax	08/01/19	19 3 J 061		21.10 0.00	984.42
	Tax	11/01/19	19 4 J 061		21.00 0.00	1,005.42
1508 42	O'HORA, SR. KEVIN & JOSEPH 76 LAKESIDE BOULEVARD OAKLAND, NJ	10/19/06 Municipal 07436	Open 2005		18.00 %	0.00
06-003 00005	LAKESIDE BOULEVARD BOROUGH OF FRANKLIN LAKES			Tax Cost Total In Sale: Balance as of 12/31/99:	23.00 1.78 15.00 0.00	24.78 15.00 39.78 0.00
	Tax	02/01/06	06 1 J 061 TRSF TTL		22.00 0.00	61.78
	Tax	05/01/06	06 2 J 061 TRSF TTL		22.00 0.00	83.78
	Tax	08/01/06	06 3 J 061 TRSF TTL		24.43 0.00	108.21
	Tax	11/01/06	06 4 J 061 TRSF TTL		24.00 0.00	132.21
	Tax	02/01/07	07 1 J 061 LIEN TRNSFR SUBSEQU		23.00 0.00	155.21
	Tax	05/01/07	07 2 J 061 LIEN TRNSFR SUBSEQU		23.00 0.00	178.21
	Tax	08/01/07	07 3 J 061 LIEN TRNSFR SUBSEQU		104.08 0.00	282.29
	Tax	11/01/07	07 4 J 061 LIEN TRNSFR SUBSEQU		103.00 0.00	385.29
	Tax	02/01/08	08 1 J 061 LIEN TRNSFR SUBSEQU		63.00 0.00	448.29
	Tax	05/01/08	08 2 J 061 LIEN TRNSFR SUBSEQU		63.00 0.00	511.29
	Tax	08/01/08	08 3 J 061 LIEN TRNSFR SUBSEQU		69.11 0.00	580.40
	Tax	11/01/08	08 4 J 061 LIEN TRNSFR SUBSEQU		68.00 0.00	648.40
	Tax	01/26/10	09 1 J 061 MUNI LIEN TRNSFR		66.00 0.00	714.40
	Tax	01/26/10	09 2 J 061 MUNI LIEN TRNSFR		66.00 0.00	780.40

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1508	42	06-003 O'HORA, SR. KEVIN & JOSEPH		Continued		
	Tax	01/26/10 09 3	J 061	MUNI LIEN TRNSFR	70.69 0.00	851.09
	Tax	01/26/10 09 4	J 061	MUNI LIEN TRNSFR	70.00 0.00	921.09
	Tax	01/19/11 10 1	J 061	MUNI LIEN TRNSFR	68.00 0.00	989.09
	Tax	01/19/11 10 2	J 061	MUNI LIEN TRNSFR	68.00 0.00	1,057.09
	Tax	01/19/11 10 3	J 061	MUNI LIEN TRNSFR	74.09 0.00	1,131.18
	Tax	01/19/11 10 4	J 061	MUNI LIEN TRNSFR	74.00 0.00	1,205.18
	Tax	12/30/11 11 1	J 061	MUNI LIEN TRNSFR	71.00 0.00	1,276.18
	Tax	12/30/11 11 2	J 061	MUNI LIEN TRNSFR	71.00 0.00	1,347.18
	Tax	12/30/11 11 3	J 061	MUNI LIEN TRNSFR	34.61 0.00	1,381.79
	Tax	12/30/11 11 4	J 061	MUNI LIEN TRNSFR	33.00 0.00	1,414.79
	Tax	02/01/12 12 1	J 061	SUB TO LIEN	52.00 0.00	1,466.79
	Tax	05/01/12 12 2	J 061	SUB TO LIEN	52.00 0.00	1,518.79
	Tax	08/01/12 12 3	J 061	SUB TO LIEN	53.02 0.00	1,571.81
	Tax	11/01/12 12 4	J 061	SUB TO LIEN	53.00 0.00	1,624.81
	Tax	02/01/13 13 1	J 061		53.00 0.00	1,677.81
	Tax	05/01/13 13 2	J 061		53.00 0.00	1,730.81
	Tax	08/01/13 13 3	J 061		54.31 0.00	1,785.12
	Tax	11/01/13 13 4	J 061		53.00 0.00	1,838.12
	Tax	02/01/14 14 1	J 061		53.00 0.00	1,891.12
	Tax	05/01/14 14 2	J 061		53.00 0.00	1,944.12
	Tax	12/31/14 14 3	J 061		55.36 0.00	1,999.48
	Tax	12/31/14 14 4	J 061		54.00 0.00	2,053.48
	Tax	12/31/15 15 1	J 061		54.00 0.00	2,107.48
	Tax	12/31/15 15 2	J 061		54.00 0.00	2,161.48
	Tax	12/31/15 15 3	J 061		56.06 0.00	2,217.54
	Tax	12/31/15 15 4	J 061		55.00 0.00	2,272.54
	Tax	02/01/16 16 1	J 061	MUNICIPAL LIEN TRAN	55.00 0.00	2,327.54
	Tax	05/01/16 16 2	J 061	MUNICIPAL LIEN TRAN	55.00 0.00	2,382.54
	Tax	08/01/16 16 3	J 061	MUNICIPAL LIEN TRAN	57.82 0.00	2,440.36
	Tax	11/01/16 16 4	J 061	MUNICIPAL LIEN TRAN	57.00 0.00	2,497.36
	Tax	02/01/17 17 1	J 061	MUNICIPAL LIEN TRANS	56.00 0.00	2,553.36
	Tax	05/01/17 17 2	J 061	MUNICIPAL LIEN TRANS	56.00 0.00	2,609.36
	Tax	08/01/17 17 3	J 061	MUNICIPAL LIEN TRANS	56.13 0.00	2,665.49
	Tax	11/01/17 17 4	J 061	MUNICIPAL LIEN TRANS	56.00 0.00	2,721.49
	Tax	02/01/18 18 1	J 061	MUNICIPAL LIEN TRANS	56.00 0.00	2,777.49
	Tax	05/01/18 18 2	J 061	MUNICIPAL LIEN TRANS	56.00 0.00	2,833.49
	Tax	08/01/18 18 3	J 061	MUNICIPAL LIEN TRANS	55.63 0.00	2,889.12
	Tax	11/01/18 18 4	J 061	MUNICIPAL LIEN TRANS	55.00 0.00	2,944.12
	Tax	02/01/19 19 1	J 061		56.00 0.00	3,000.12
	Tax	05/01/19 19 2	J 061		56.00 0.00	3,056.12
	Tax	08/01/19 19 3	J 061		56.95 0.00	3,113.07
	Tax	11/01/19 19 4	J 061		56.00 0.00	3,169.07
1601	HIDDEN WOODS OF FRANKLIN LAKES LLC	09/30/13	Open		0.00 %	22,100.00
4	883 WOODFIELD RD	Outside				
	FRANKLIN LAKES, NJ	07417	2012			
13-00006	200 PULIS AVENUE			Tax	8,715.11 1,250.62	9,965.73
00051	DGP CAPITAL LLC			Cost	100.00 0.00	100.00
				Total In Sale:		10,065.73

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1601	4	13-00006 HIDDEN WOODS OF FRANKLIN LAKES LLC	Continued			
		Balance as of 12/31/99:				0.00
		Tax 10/03/13 13 1 J 074		2,442.66	0.00	12,508.39
		Tax 10/03/13 13 2 J 074		2,344.60	0.00	14,852.99
		Tax 10/03/13 13 3 J 074		2,317.22	0.00	17,170.21
		Tax 11/18/13 13 4 J 074		2,261.72	0.00	19,431.93
		Tax 02/14/14 14 1 J 074		2,227.38	0.00	21,659.31
1601 4.01	HIDDEN WOODS OF FRANKLIN LAKES LLC 883 WOODFIELD RD FRANKLIN LAKES, NJ	09/30/13 Outside 07417	Open 2012		18.00 %	0.00
13-00007 00051	208 PULIS AVENUE DGP CAPITAL LLC			Tax Cost	247.70 15.00	15.80 0.00
				Total In Sale:		278.50
		Balance as of 12/31/99:				0.00
		Tax 10/03/13 13 1 J 074		81.14	0.00	359.64
		Tax 10/03/13 13 2 J 074		79.60	0.00	439.24
		Tax 10/03/13 13 3 J 074		80.49	0.00	519.73
		Tax 11/18/13 13 4 J 074		78.24	0.00	597.97
		Tax 02/14/14 14 1 J 074		78.23	0.00	676.20

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	8	0.00	35,659.16 4,506.27	0.00	0.00	0.00 159,691.85	0.00	0.00	4,565.56 199,857.28
Cost	8	0.00	450.61 0.00	0.00	0.00	0.00 0.00	0.00	0.00	45.00 450.61
Lien Totals	16	0.00	36,109.77 4,506.27	0.00	0.00	0.00 159,691.85	0.00	0.00	4,610.56 200,307.89

Total Certs: 8

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: 01/01/2000 to 02/27/2020

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	32,306.87	
Cost	450.61	
Interest	<u>3,352.29</u>	
TOTAL TAX SALE		36,109.77

TRANSFERS TO LIEN

Tax	<u>4,506.27</u>	
TOTAL TRANSFERS TO LIEN		4,506.27

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 O.B.	151,923.68	0.00	151,923.68
6% Penalty	<u>7,768.17</u>	<u>0.00</u>	<u>7,768.17</u>
	159,691.85	0.00	159,691.85
TOTAL ADJUSTMENTS			<u>159,691.85</u>

BALANCE AS OF 02/27/20

Tax	199,857.28	
Cost	450.61	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>200,307.89</u>

MUNICIPAL LIEN BALANCE AS OF 02/27/20

Tax	4,565.56	
Cost	45.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>4,610.56</u>

TOTAL PREMIUM

201,800.00

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>