

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/95 to 03/03/20 Include Fees: N
Transaction Dates: 01/01/95 to 03/03/20 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/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
Property Location		Premium/Percent							
702. 22.			0.00	0.00			0.00		
16-00001 Outside			8,855.20	0.00	18,301.48		0.00		27,156.68
6 CLOVER COURT		38,300.00							
712. 11.			0.00	0.00			0.00		
10-10000 Outside			938.06	0.00	1,788.06		0.00		2,726.12
65 MONTVALE AVE		4.00 %							
712. 11.			0.00	0.00			0.00		
12-00001 Outside			2,145.07	0.00	6,542.77		0.00		8,687.84
65 MONTVALE AVE		0.00 %							
712. 11.			0.00	0.00			0.00		
16-00002 Outside			1,135.87	0.00	0.00		0.00		1,135.87
65 MONTVALE AVE		18.00 %							
712. 11.			0.00	0.00			0.00		
17-00004 Outside			2,337.15	0.00	0.00		0.00		2,337.15
65 MONTVALE AVE		18.00 %							
802. 16.			0.00	0.00			0.00		
10-20000 Outside			929.77	0.00	0.00		0.00		929.77
MIDDLETOWN RD		4.00 %							
802. 21.			0.00	0.00			0.00		
15-00002 Outside			7,615.40	0.00	29,207.62		0.00		36,823.02
13 WINDSOR RD		18.00 %							
1501. 19.08			0.00	0.00			0.00		
15-00003 Outside			7,453.01	0.00	28,280.72		0.00		35,733.73
6 QUAIL RIDGE RD		14,000.00							
1609. 19.			0.00	0.00			0.00		
16-00003 Outside			10,148.68	0.00	29,439.55		0.00		39,588.23
42 HILLCREST AVE		36,100.00							

Block/Lot/Qual		Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn		Outside Subsq	Rdmn Pay Prn		Balance
Cert Num	Type			Assn/OB Pay	Int		Rdmn Pay	Int	
Property	Location								
2601.	4.		0.00		0.00			0.00	
18-00001	Outside		10,874.11		0.00	20,692.65		0.00	31,566.76
18 LOMAS LANE		79,100.00							

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	10	0.00	51,827.60 0.00	0.00	0.00	134,252.85	0.00	0.00	186,080.45
Cost	9	0.00	604.72 0.00	0.00	0.00	0.00	0.00	0.00	604.72
Lien Totals	19	0.00	52,432.32 0.00	0.00	0.00	134,252.85	0.00	0.00	186,685.17
Total Certs:	10								

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

SALE DATE: 01/01/1995 to 03/03/2020

BALANCE AS OF 12/31/94 0.00

TAX SALE			
Tax	43,607.35		
Cost	604.72		
Interest	8,220.25		
TOTAL TAX SALE			52,432.32

TRANSFERS TO LIEN			
Tax	0.00		
TOTAL TRANSFERS TO LIEN			0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)			
Tax	0.00		
Cost	0.00		
TOTAL COLLECTIONS			(0.00)

NSF REVERSALS (Lien Redemption)			
Tax	0.00		
Cost	0.00		
TOTAL NSF REVERSALS (Lien Redemption)			0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	132,417.60	0.00	132,417.60	
6% Penalty	1,835.25	0.00	1,835.25	
	<u>134,252.85</u>	<u>0.00</u>	<u>134,252.85</u>	
TOTAL ADJUSTMENTS				<u>134,252.85</u>

BALANCE AS OF 03/03/20			
Tax	186,080.45		
Cost	604.72		
Installment Principal	0.00		
TOTAL BALANCE			<u>186,685.17</u>

TOTAL PREMIUM 167,500.00

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>