

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: First to Last Include Fees: N
 Transaction Dates: First to Last 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		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
101. 28.		0.00	0.00	0.00		0.00	
20-00001 Outside		202.22	0.00	0.00	206.61	0.00	408.83
65 BARCHESTER WAY	1,100.00						
104. 6.		0.00	0.00	0.00		0.00	
20-00002 Outside		202.22	0.00	0.00	206.61	0.00	408.83
130 MADISON AVE W	1,100.00						
304. 27.		0.00	0.00	0.00		0.00	
20-00003 Outside		202.22	0.00	0.00	206.61	0.00	408.83
1010 WYANDOTTE TRAIL	1,100.00						
306. 54.02		0.00	0.00	0.00		0.00	
19-00001 Outside		202.55	0.00	0.00	374.04	0.00	576.59
935 SEDGEWICK COURT	1,300.00						
702. 2.		0.00	460.63	0.00		0.00	
91-1 Municipal		49.36	0.00	0.00	0.00	0.00	509.99
911 EVERTS AVE	18.00 %						
703. 5.		0.00	0.00	0.00		0.00	
20-00004 Outside		2,587.88	0.00	0.00	12,762.88	0.00	15,350.76
928 EVERTS AVE	35,500.00						
703. 17.01		0.00	0.00	0.00		0.00	
19-00004 Outside		202.55	0.00	0.00	374.04	0.00	576.59
350 BRIGHTWOOD AVE	1,300.00						
801. 2.		0.00	0.00	0.00		0.00	
88-1 Outside		57.98	0.00	0.00	163.20	0.00	221.18
613 SHORT HILLS CT - REAR	18.00 %						
801. 2.		0.00	0.00	0.00		0.00	
90-1 Outside		27.56	0.00	0.00	6,817.75	0.00	6,845.31
613 SHORT HILLS CT - REAR	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
801. 2. 19-00005 Outside 613 SHORT HILLS CT - REAR	8.00 %	0.00 879.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	879.00
801. 2. 20-00005 Municipal 613 SHORT HILLS CT - REAR	0.00 %	0.00 425.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	425.79
801. 23.02 19-00006 Outside 621 GLEN AVE	400.00	0.00 38.20	0.00 0.00	0.00 0.00	374.04	0.00 0.00	412.24
813. 11. 20-00006 Outside 655 FOREST AVE	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83
1006. 9. 19-00009 Outside 553 PROSPECT ST	1,300.00	0.00 202.55	0.00 0.00	0.00 0.00	374.04	0.00 0.00	576.59
1006. 21. 19-00010 Outside 174 LINCOLN RD	1,300.00	0.00 202.55	0.00 0.00	0.00 0.00	374.04	0.00 0.00	576.59
1101. 16. 20-00008 Outside 231 KIMBALL AVE	79,000.00	0.00 202.22	0.00 0.00	0.00 0.00	206.66	0.00 0.00	408.88
1304. 30. 06-1 Municipal 821 GRANT AVE - REAR	18.00 %	0.00 21.54	106.16 0.00	0.00 0.00	0.00	0.00 0.00	127.70
1304. 32. 06-3 Municipal 835 GRANT AVE - REAR	18.00 %	0.00 21.54	106.16 0.00	0.00 0.00	0.00	0.00 0.00	127.70
2105. 1. 19-00020 Outside 323 CANTERBURY RD	1,300.00	0.00 202.55	0.00 0.00	0.00 0.00	374.04	0.00 0.00	576.59
2204. 15.02 20-00009 Outside 136 LINDEN AVE	35,000.00	0.00 14,054.26	0.00 0.00	0.00 0.00	15,724.66	0.00 0.00	29,778.92
2207. 20. 20-00010 Outside 756 OAK AVE	1,100.00	0.00 202.14	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.75
2503. 14. 20-00013 Outside 240 CLARK ST	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2506. 9. 74-1 Municipal 109 PROSPECT ST	8.00 %	0.00 55.96	1,167.78 0.00	0.00 0.00	0.00	0.00 0.00	1,223.74
2512. 14. 20-00014 Outside 407 DOWNER ST	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83
2512. 34. 73-5 Municipal 110 OSBORN AVE	18.00 %	0.00 15.04	450.84 0.00	0.00 0.00	0.00	0.00 0.00	465.88
2607. 13. 20-00015 Outside 514 HORT ST	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83
2702. 5. 06-5 Municipal 782 HANCOCK ST	18.00 %	0.00 21.54	106.16 0.00	0.00 0.00	0.00	0.00 0.00	127.70
2703. 2. 06-6 Municipal 227 FLORENCE AVE N	18.00 %	0.00 21.54	106.16 0.00	0.00 0.00	0.00	0.00 0.00	127.70
2707. 19. 19-00030 Outside 501 CUMBERLAND ST	1,300.00	0.00 176.67	0.00 0.00	0.00 0.00	374.04	0.00 0.00	550.71
2709. 14. 19-00033 Outside 614 W BROAD ST	39,400.00	0.00 3,484.44	0.00 0.00	0.00 0.00	9,771.13	0.00 0.00	13,255.57
2901. 12. 19-00035 Outside 428 FIRST ST	175,000.00	0.00 4,121.85	0.00 0.00	0.00 0.00	26,976.51	0.00 0.00	31,098.36
2912. 10. 20-00018 Outside 562 PIERSON ST	1,100.00	0.00 193.02	0.00 0.00	0.00 0.00	206.61	0.00 0.00	399.63
3002. 5. 20-00019 Outside 501 SOUTH AVENUE W	25,600.00	0.00 485.77	0.00 0.00	0.00 0.00	8,439.14	0.00 0.00	8,924.91
3002. 6. 20-00020 Outside 408 WESTFIELD AVE	21,200.00	0.00 202.17	0.00 0.00	0.00 0.00	6,471.70	0.00 0.00	6,673.87
3002. 12. 20-00021 Outside 320 FIRST ST	16,500.00	0.00 202.17	0.00 0.00	0.00 0.00	4,882.01	0.00 0.00	5,084.18

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3002. 13. 20-00022 Outside 322 FIRST ST	16,400.00	0.00 202.13	0.00 0.00	0.00 0.00	4,930.52	0.00 0.00	5,132.65
3005. 10. 20-00023 Outside 214 ROSS PL	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83
3205. 25. 19-00037 Outside 509 CENTRAL AVE	2,400.00	0.00 486.72	0.00 0.00	0.00 0.00	2,134.81	0.00 0.00	2,621.53
3207. 2. 20-00027 Outside 110 NEW ST	18.00 %	0.00 684.00	0.00 0.00	0.00 0.00	864.70	0.00 0.00	1,548.70
3207. 3. 12-00007 Outside 402 ELMER ST S	18.00 %	0.00 3,003.16	0.00 0.00	0.00 0.00	12,469.26	0.00 0.00	15,472.42
3207. 3. 17-00026 Municipal 402 ELMER ST S	18.00 %	0.00 3,611.24	12,857.84 0.00	0.00 0.00	0.00	0.00 0.00	16,469.08
3302. 3. 18-00017 Outside 659 HILLCREST AVE	50,100.00	0.00 3,639.55	0.00 0.00	0.00 0.00	39,015.91	0.00 0.00	42,655.46
3404. 6. 20-00028 Outside 801 CRANFORD AVE	1,100.00	0.00 191.80	0.00 0.00	0.00 0.00	206.61	0.00 0.00	398.41
3901. 23. 19-00040 Outside 31 WOODBROOK CIRCLE	1,000.00	0.00 202.55	0.00 0.00	0.00 0.00	375.81	0.00 0.00	578.36
3903. 13. 20-00032 Outside 364 SPRINGFIELD AVE	1,100.00	0.00 178.53	0.00 0.00	0.00 0.00	206.61	0.00 0.00	385.14
4001. 4. 12-00009 Municipal 118 CACCIOLA PL	18.00 %	0.00 987.60	8,660.52 0.00	0.00 0.00	0.00	0.00 0.00	9,648.12
4001. 24. 20-00033 Outside 212 LIVINGSTON ST	35,300.00	0.00 193.60	0.00 0.00	0.00 0.00	13,267.41	0.00 0.00	13,461.01
4004. 43. 19-00043 Outside 229 WINDSOR AVE	1,200.00	0.00 202.55	0.00 0.00	0.00 0.00	372.83	0.00 0.00	575.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4007. 8. 19-00044 Outside 220 MYRTLE AVE	1,300.00	0.00 202.25	0.00 0.00	0.00 0.00	174.75	0.00 0.00	377.00
4103. 4. 20-00035 Outside 714 CENTRAL AVE	47,200.00	0.00 2,706.81	0.00 0.00	0.00 0.00	15,275.52	0.00 0.00	17,982.33
4108. 21. 19-00046 Outside 211 PARK ST	66,400.00	0.00 9,198.75	0.00 0.00	0.00 0.00	36,592.42	0.00 0.00	45,791.17
4703. 18. 20-00037 Outside 865 TICE PLACE	1,100.00	0.00 193.24	0.00 0.00	0.00 0.00	206.61	0.00 0.00	399.85
4804. 10. 20-00038 Outside 825 GRANDVIEW AVE	1,100.00	0.00 194.63	0.00 0.00	0.00 0.00	206.61	0.00 0.00	401.24
4909. 6. 19-00058 Outside 109 CEDAR ST	400.00	0.00 46.43	0.00 0.00	0.00 0.00	364.95	0.00 0.00	411.38
4911. 7. 20-00039 Outside 120 SYCAMORE ST	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83
5004. 63. 20-00043 Outside 164 LANDSDOWNE AVE	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83
5009. 9. 20-00044 Outside 1311 PINE GROVE AVE	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83
5112. 17. 20-00045 Outside 1231 RAHWAY AVE	67,800.00	0.00 9,941.87	0.00 0.00	0.00 0.00	17,535.14	0.00 0.00	27,477.01
5201. 46. 20-00046 Outside 62 TAMAQUES WAY	1,100.00	0.00 173.85	0.00 0.00	0.00 0.00	206.61	0.00 0.00	380.46
5504. 30. 20-00048 Outside 58 SUMMIT COURT	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	206.61	0.00 0.00	408.83

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	28	0.00	58,341.79 24,022.25	0.00	0.00	0.00 228,439.39	0.00	0.00	29,088.23 310,803.43
Sewer	44	0.00	7,420.89 0.00	0.00	0.00	0.00 13,694.15	0.00	0.00	0.00 21,115.04
Cost	57	0.00	1,465.61 0.00	0.00	0.00	0.00 0.00	0.00	0.00	165.17 1,465.61
Lien Totals	129	0.00	67,228.29 24,022.25	0.00	0.00	0.00 242,133.54	0.00	0.00	29,253.40 333,384.08

Total Certs: 60

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: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	49,269.23	
Sewer	6,585.16	
Cost	1,465.61	
Interest	9,908.29	
TOTAL TAX SALE		67,228.29

TRANSFERS TO LIEN

Tax	24,022.25	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		24,022.25

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	242,133.54	0.00	242,133.54
	242,133.54	0.00	242,133.54
TOTAL ADJUSTMENTS			242,133.54

BALANCE AS OF 12/31/00

Tax	310,803.43	
Sewer	21,115.04	
Cost	1,465.61	
Installment Principal	0.00	
TOTAL BALANCE		333,384.08

MUNICIPAL LIEN BALANCE AS OF 12/31/00

Tax	29,088.23
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Sewer	0.00	
Cost	165.17	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>29,253.40</u></u>
TOTAL PREMIUM		745,800.00

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>