

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N 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 01/04/21 Include Fees: N
Transaction Dates: 01/01/00 to 01/04/21 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y SID: Y Other: Y
Sp. Assmnt: Y SID 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	
20	GIAIMO, RICHARD D & ANNA E	10/24/84	Open		18.00 %	0.00
1	309 GRAMERCY PLACE	Municipal				
	GLEN ROCK, N J	07452	1983, 1984			
84-00002	NEW JERSEY AVENUE		Tax	430.82	0.00	430.82
BORBERG	BOROUGH OF BERGENFIELD		Cost	45.90	0.00	45.90
			Total In Sale:			476.72
			Balance as of 12/31/99:			0.00
	Tax	08/01/96 96 3 J 061		133.80	0.00	610.52
	Tax	11/01/96 96 4 J 061		133.00	0.00	743.52
	Tax	02/01/97 97 1 J 061		68.81	0.00	812.33
	Tax	05/01/97 97 2 J 061		68.81	0.00	881.14
	Tax	08/01/97 97 3 J 061		139.39	0.00	1,020.53
	Tax	08/01/97 97 4 J 061		139.38	0.00	1,159.91
	Tax	02/01/98 98 1 J 061		146.67	0.00	1,306.58
	Tax	05/01/98 98 2 J 061		146.66	0.00	1,453.24
	Tax	08/01/98 98 3 J 061		146.14	0.00	1,599.38
	Tax	11/01/98 98 4 J 061		146.13	0.00	1,745.51
	Tax	02/01/99 99 1 J 061		140.72	0.00	1,886.23
	Tax	05/01/99 99 2 J 061		140.72	0.00	2,026.95
	Tax	02/01/00 00 1 J 061		0.94	0.00	2,027.89
	Tax	02/01/00 00 2 J 061		0.94	0.00	2,028.83
	Tax	08/01/00 00 3 J 061		0.96	0.00	2,029.79
	Tax	11/01/00 00 4 J 061		0.95	0.00	2,030.74
	Tax	02/01/01 01 1 J 061		0.96	0.00	2,031.70
	Tax	05/01/01 01 2 J 061		0.96	0.00	2,032.66
	Tax	05/29/02 01 3 J 061		1.02	0.00	2,033.68
	Tax	05/29/02 01 4 J 061		1.01	0.00	2,034.69
	Tax	05/29/02 02 1 J 061		0.99	0.00	2,035.68
	Tax	05/29/02 02 2 J 061		0.99	0.00	2,036.67
	Tax	06/18/03 02 3 J 061		1.08	0.00	2,037.75
	Tax	06/18/03 02 4 J 061		1.07	0.00	2,038.82
	Tax	06/18/03 03 1 J 061		1.09	0.00	2,039.91
	Tax	06/18/03 03 2 J 061		1.08	0.00	2,040.99
	Tax	08/01/03 03 3 J 061		1.12	0.00	2,042.11
	Tax	11/01/03 03 4 J 061		1.12	0.00	2,043.23
	Tax	02/01/04 04 1 J 061		1.10	0.00	2,044.33

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
20	1	84-00002	GIAIMO, RICHARD D & ANNA E	Continued		
Tax	05/01/04	04 2 J 061			1.10 0.00	2,045.43
Tax	08/01/04	04 3 J 061			1.18 0.00	2,046.61
Tax	11/01/04	04 4 J 061			1.18 0.00	2,047.79
Tax	02/01/05	05 1 J 061			1.20 0.00	2,048.99
Tax	05/01/05	05 2 J 061			1.19 0.00	2,050.18
Tax	08/01/05	05 3 J 061	TRS MUNICIPAL SUBS		1,773.39 0.00	3,823.57
Tax	11/01/05	05 4 J 061	TRS MUNICIPAL SUBS		1,773.39 0.00	5,596.96
Tax	02/01/06	06 1 J 061	TRS MUNICIPAL SUBS		924.53 0.00	6,521.49
Tax	05/01/06	06 2 J 061	TRS MUNICIPAL SUBS		924.53 0.00	7,446.02
Tax	08/01/06	06 3 J 061	Subsequent Transfer		974.35 0.00	8,420.37
Tax	11/01/06	06 4 J 061	Subsequent Transfer		974.34 0.00	9,394.71
Tax	02/01/07	07 1 J 061	Subsequent Transfer		972.42 0.00	10,367.13
Tax	05/01/07	07 2 J 061	Subsequent Transfer		972.42 0.00	11,339.55
Tax	08/01/07	07 3 J 061	corrected postings		970.96- 0.00	10,368.59
Tax	11/01/07	07 4 J 061	corrected postings		970.96- 0.00	9,397.63
Tax	02/01/08	08 1 J 061	corrected postings		0.74 0.00	9,398.37
Tax	05/01/08	08 2 J 061	corrected postings		0.73 0.00	9,399.10
Tax	08/01/08	08 3 J 061			2,063.86 0.00	11,462.96
Tax	11/01/08	08 4 J 061			2,063.86 0.00	13,526.82
Tax	08/01/09	09 3 J 061			1,228.64 0.00	14,755.46
Tax	11/01/09	09 4 J 061			1,228.63 0.00	15,984.09
Tax	02/01/10	10 1 J 061			1,150.68 0.00	17,134.77
Tax	05/01/10	10 2 J 061			1,150.67 0.00	18,285.44
Tax	08/01/10	10 3 J 061	3-rd qt 2010 taxes		1,183.09 0.00	19,468.53
Tax	11/01/10	10 4 J 061	corrected postings		1,194.50 0.00	20,663.03
Tax	02/01/11	11 1 J 061	corrected postings		1,169.74 0.00	21,832.77
Tax	05/01/11	11 2 J 061	corrected postings		1,169.73 0.00	23,002.50
Tax	08/01/11	11 3 J 061	corrected postings		1,221.96 0.00	24,224.46
Tax	11/01/11	11 4 J 061	corrected postings		220.39- 0.00	24,004.07
Tax	11/01/11	11 4 J 061	corrected postings		1,221.96 0.00	25,226.03
Tax	11/01/11	11 4 J 061			220.39 0.00	25,446.42
Tax	02/01/12	12 1 J 061			975.46 0.00	26,421.88
Tax	02/01/12	12 1 J 061	corrected postings		975.46- 0.00	25,446.42
Tax	02/01/12	12 1 J 061	corrected postings		1,195.85 0.00	26,642.27
Tax	05/01/12	12 2 J 061			1,195.85 0.00	27,838.12
Tax	08/01/12	12 3 J 061			1,227.67 0.00	29,065.79
Tax	11/01/12	12 4 J 061			1,227.67 0.00	30,293.46
Tax	02/01/13	13 1 J 061	corrected postings		1,211.76 0.00	31,505.22
Tax	03/14/13	13 1 J 061	redemption 09-00006		481.41 0.00	31,986.63
Tax	05/01/13	13 2 J 061			1,211.76 0.00	33,198.39
Tax	08/01/13	13 3 J 061	Transfer to lien		1,261.54 0.00	34,459.93
Tax	11/01/13	13 4 J 061	Transfer to lien		1,261.53 0.00	35,721.46
Tax	02/01/14	14 1 J 061			1,236.65 0.00	36,958.11
Tax	05/01/14	14 2 J 061			1,236.65 0.00	38,194.76
Tax	08/01/14	14 3 J 061			1,264.39 0.00	39,459.15
Tax	11/01/14	14 4 J 061	Transfer to lien		1,264.39 0.00	40,723.54
Tax	02/01/15	15 1 J 061	Transfer tto lien		1,250.52 0.00	41,974.06
Tax	05/01/15	15 2 J 061	transef to lien		1,250.52 0.00	43,224.58
Tax	08/01/15	15 3 J 061	Transfer to lien		1,297.03 0.00	44,521.61

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
20	1	84-00002	GIAIMO, RICHARD D & ANNA E	Continued		
			Tax	11/01/15 15 4 J 061	Transfer to lien	1,297.03 0.00 45,818.64
			Tax	02/01/16 16 1 J 061	Transfer to lien	1,273.78 0.00 47,092.42
			Tax	05/01/16 16 2 J 061	Transfer to lien	1,273.77 0.00 48,366.19
			Tax	08/01/16 16 3 J 061	Transfer To Lien	1,313.76 0.00 49,679.95
			Tax	11/01/16 16 4 J 061	Transfer to lien	1,313.76 0.00 50,993.71
			Tax	02/01/17 17 1 J 061	Transfer to lien	1,293.77 0.00 52,287.48
			Tax	05/01/17 17 2 J 061		1,293.77 0.00 53,581.25
			Tax	08/01/17 17 3 J 061		1,335.38 0.00 54,916.63
			Tax	11/01/17 17 4 J 061		1,335.38 0.00 56,252.01
			Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	1,314.58 0.00 57,566.59
			Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	1,314.57 0.00 58,881.16
			Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	1,327.64 0.00 60,208.80
			Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	1,327.63 0.00 61,536.43
			Tax	02/01/19 19 1 J 061	TRANFER TO LIEN	1,321.11 0.00 62,857.54
			Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	1,321.10 0.00 64,178.64
			Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	1,340.69 0.00 65,519.33
			Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	1,340.68 0.00 66,860.01
			Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN	1,330.90 0.00 68,190.91
			Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	1,330.89 0.00 69,521.80
			Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	1,353.75 0.00 70,875.55
			Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN	1,370.06 0.00 72,245.61
76 3	MILTON HADIKS CRAFTED INTERIORS 99 N PROSPECT AVENUE BERGENFIELD, N J	12/18/12 Municipal 07621	Open 2011		18.00 %	0.00
12-00005 BOROBERG	N PROSPECT AVENUE BOROUGH OF BERGENFIELD			Tax Cost	4,182.54 125.00	1,004.57 0.00
				Total In Sale:		5,312.11
				Balance as of 12/31/99:		0.00
			Tax	02/01/12 12 1 J 061		1,045.64 0.00 6,357.75
			Tax	05/01/12 12 2 J 061		1,045.63 0.00 7,403.38
			Tax	08/01/12 12 3 J 061		1,073.46 0.00 8,476.84
			Tax	11/01/12 12 4 J 061		1,073.46 0.00 9,550.30
			Tax	02/01/13 13 1 J 061	transfer to lien	1,059.55 0.00 10,609.85
			Tax	05/01/13 13 2 J 061		1,059.55 0.00 11,669.40
			Tax	08/01/13 13 3 J 061	Transfer to lien	1,103.07 0.00 12,772.47
			Tax	11/01/13 13 4 J 061	Transfer to lien	1,103.07 0.00 13,875.54
			Tax	02/01/14 14 1 J 061		1,081.31 0.00 14,956.85
			Tax	05/01/14 14 2 J 061		1,081.31 0.00 16,038.16
			Tax	08/01/14 14 3 J 061		1,105.57 0.00 17,143.73
			Tax	11/01/14 14 4 J 061	Transfer to lien	1,105.57 0.00 18,249.30
			Tax	02/01/15 15 1 J 061	Transfer tto lien	1,093.44 0.00 19,342.74
			Tax	05/01/15 15 2 J 061	transef to lien	1,093.44 0.00 20,436.18
			Tax	08/01/15 15 3 J 061	Transfer to lien	1,134.11 0.00 21,570.29
			Tax	11/01/15 15 4 J 061	Transfer to lien	1,134.10 0.00 22,704.39
			Tax	02/01/16 16 1 J 061	Transfer to lien	1,113.78 0.00 23,818.17
			Tax	05/01/16 16 2 J 061	Transfer to lien	1,113.77 0.00 24,931.94
			Tax	08/01/16 16 3 J 061	Transfer To Lien	1,148.74 0.00 26,080.68
			Tax	11/01/16 16 4 J 061	Transfer to lien	1,148.73 0.00 27,229.41

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
76	3	12-00005 MILTON HADIKS CRAFTED INTERIORS	Continued				
		Tax	02/01/17 17 1 J 061	Transfer to lien	1,131.26	0.00	28,360.67
		Tax	05/01/17 17 2 J 061		1,131.25	0.00	29,491.92
		Tax	08/01/17 17 3 J 061		1,167.64	0.00	30,659.56
		Tax	11/01/17 17 4 J 061		1,167.64	0.00	31,827.20
		Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	1,149.45	0.00	32,976.65
		Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	1,149.45	0.00	34,126.10
		Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	1,160.87	0.00	35,286.97
		Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	1,160.86	0.00	36,447.83
		Tax	02/01/19 19 1 J 061	TRANFER TO LIEN	1,155.16	0.00	37,602.99
		Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	1,155.16	0.00	38,758.15
		Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	1,172.28	0.00	39,930.43
		Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	1,172.27	0.00	41,102.70
		Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN	1,163.72	0.00	42,266.42
		Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	1,163.72	0.00	43,430.14
		Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	1,183.70	0.00	44,613.84
		Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN	1,197.96	0.00	45,811.80
104 6	HEDGES, JAMES J W CLINTON AVENUE BERGENFIELD, N J	01/01/61 Municipal 07621	Open		18.00 %	0.00	
41-00012 BOROBERG	W CLINTON AVENUE BOROUGH OF BERGENFIELD			Tax	364.73	0.00	364.73
				Total In Sale:			364.73
				Balance as of 12/31/99:			0.00
		Tax	08/01/96 96 3 J 061		41.50	0.00	406.23
		Tax	11/01/96 96 4 J 061		41.00	0.00	447.23
		Tax	02/01/97 97 1 J 061		21.28	0.00	468.51
		Tax	05/01/97 97 2 J 061		21.28	0.00	489.79
		Tax	08/01/97 97 3 J 061		43.56	0.00	533.35
		Tax	11/01/97 97 4 J 061		43.56	0.00	576.91
		Tax	02/01/98 98 1 J 061		45.84	0.00	622.75
		Tax	05/01/98 98 2 J 061		45.83	0.00	668.58
		Tax	08/01/98 98 3 J 061		45.67	0.00	714.25
		Tax	11/01/98 98 4 J 061		45.66	0.00	759.91
		Tax	02/01/99 99 1 J 061		43.98	0.00	803.89
		Tax	05/01/99 99 2 J 061		43.98	0.00	847.87
		Tax	02/01/00 00 1 J 061		0.94	0.00	848.81
		Tax	05/01/00 00 2 J 061		0.94	0.00	849.75
		Tax	08/01/00 00 3 J 061		0.96	0.00	850.71
		Tax	11/01/00 00 4 J 061		0.95	0.00	851.66
		Tax	02/01/01 01 1 J 061		0.96	0.00	852.62
		Tax	05/01/01 01 2 J 061		0.96	0.00	853.58
		Tax	05/29/02 01 3 J 061		1.02	0.00	854.60
		Tax	05/29/02 01 4 J 061		1.01	0.00	855.61
		Tax	05/29/02 02 1 J 061		0.99	0.00	856.60
		Tax	05/29/02 02 2 J 061		0.99	0.00	857.59
		Tax	06/18/03 02 3 J 061		1.08	0.00	858.67
		Tax	06/18/03 02 4 J 061		1.07	0.00	859.74
		Tax	06/18/03 03 1 J 061		1.09	0.00	860.83
		Tax	06/18/03 03 2 J 061		1.08	0.00	861.91

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104	6	41-00012	HEDGES, JAMES J	Continued		
Tax	06/18/03	03 3 J 061		1.12	0.00	863.03
Tax	11/01/03	03 4 J 061		1.12	0.00	864.15
Tax	02/01/04	04 1 J 061		1.10	0.00	865.25
Tax	05/01/04	04 2 J 061		1.10	0.00	866.35
Tax	08/01/04	04 3 J 061		1.18	0.00	867.53
Tax	11/01/04	04 4 J 061		1.18	0.00	868.71
Tax	02/01/05	05 1 J 061		1.20	0.00	869.91
Tax	05/01/05	05 2 J 061		1.19	0.00	871.10
Tax	08/01/05	05 3 J 061	TRS MUNICIPAL SUBS	529.51	0.00	1,400.61
Tax	11/01/05	05 4 J 061	TRS MUNICIPAL SUBS	430.12	0.00	1,830.73
Tax	11/01/05	05 4 J 061	TRS MUNICIPAL SUBS	99.39	0.00	1,930.12
Tax	02/01/06	06 1 J 061	TRS MUNICIPAL SUBS	276.49	0.00	2,206.61
Tax	05/01/06	06 2 J 061	TRS MUNICIPAL SUBS	276.49	0.00	2,483.10
Tax	08/01/06	06 3 J 061	Subsequent Transfer	291.39	0.00	2,774.49
Tax	11/01/06	06 4 J 061	Subsequent Transfer	291.38	0.00	3,065.87
Tax	02/01/07	07 1 J 061	Subsequent Transfer	290.81	0.00	3,356.68
Tax	05/01/07	07 2 J 061	Subsequent Transfer	290.80	0.00	3,647.48
Tax	08/01/10	10 3 J 061	3-rd qt 2010 taxes	90.62	0.00	3,738.10
Tax	11/01/10	10 4 J 061		43.06	0.00	3,781.16
Tax	02/01/11	11 1 J 061		89.60	0.00	3,870.76
Tax	05/01/11	11 2 J 061		89.59	0.00	3,960.35
Tax	08/01/11	11 3 J 061		93.60	0.00	4,053.95
Tax	11/01/11	11 4 J 061		93.59	0.00	4,147.54
Tax	02/01/12	12 1 J 061		91.60	0.00	4,239.14
Tax	05/01/12	12 2 J 061		91.59	0.00	4,330.73
Tax	08/01/12	12 3 J 061		94.03	0.00	4,424.76
Tax	11/01/12	12 4 J 061		94.03	0.00	4,518.79
Tax	02/01/13	13 1 J 061	transfer to mun lien	92.82	0.00	4,611.61
Tax	05/01/13	13 2 J 061		92.81	0.00	4,704.42
Tax	08/01/13	13 3 J 061	Transfer to lien	96.63	0.00	4,801.05
Tax	11/01/13	13 4 J 061	Transfer to lien	96.62	0.00	4,897.67
Tax	02/01/14	14 1 J 061		94.72	0.00	4,992.39
Tax	05/01/14	14 2 J 061		94.72	0.00	5,087.11
Tax	08/01/14	14 3 J 061		96.85	0.00	5,183.96
Tax	11/01/14	14 4 J 061	Transfer to lien	96.84	0.00	5,280.80
Tax	02/01/15	15 1 J 061	Transfer tto lien	95.79	0.00	5,376.59
Tax	05/01/15	15 2 J 061	transef to lien	95.78	0.00	5,472.37
Tax	08/01/15	15 3 J 061	Transfer to lien	99.34	0.00	5,571.71
Tax	11/01/15	15 4 J 061	Transfer to lien	99.34	0.00	5,671.05
Tax	02/01/16	16 1 J 061	Transfer to lien	97.57	0.00	5,768.62
Tax	05/01/16	16 2 J 061	Transfer to lien	97.56	0.00	5,866.18
Tax	08/01/16	16 3 J 061	Transfer To Lien	100.63	0.00	5,966.81
Tax	11/01/16	16 4 J 061	Transfer to lien	100.62	0.00	6,067.43
Tax	02/01/17	17 1 J 061	Transfer to lien	99.10	0.00	6,166.53
Tax	05/01/17	17 2 J 061		99.09	0.00	6,265.62
Tax	08/01/17	17 3 J 061		102.28	0.00	6,367.90
Tax	11/01/17	17 4 J 061		102.28	0.00	6,470.18
Tax	02/01/18	18 1 J 061	TRANSFER TO LIEN	100.69	0.00	6,570.87
Tax	05/01/18	18 2 J 061	TRANSFER TO LIEN	100.69	0.00	6,671.56

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	Principal Interest	Prin Balance
104	6	41-00012	HEDGES, JAMES J	Continued		
	Tax	08/01/18 18 3	J 061	TRANSFER TO LIEN	101.69 0.00	6,773.25
	Tax	11/01/18 18 4	J 061	TRANSFER TO LIEN	101.68 0.00	6,874.93
	Tax	02/01/19 19 1	J 061	TRANSFER TO LIEN	101.19 0.00	6,976.12
	Tax	05/01/19 19 2	J 061	TRANSFER TO LIEN	101.19 0.00	7,077.31
	Tax	08/01/19 19 3	J 061	TRANSFER TO LIEN	102.69 0.00	7,180.00
	Tax	11/01/19 19 4	J 061	TRANSFER TO LIEN	102.68 0.00	7,282.68
	Tax	02/01/20 20 1	J 061	TRANSFER TO LIEN	101.94 0.00	7,384.62
	Tax	05/01/20 20 2	J 061	TRANSFER TO LIEN	101.94 0.00	7,486.56
	Tax	08/01/20 20 3	J 061	TRANSFER TO LIEN	103.69 0.00	7,590.25
	Tax	11/01/20 20 4	J 061	TRANSFER TO LIEN	104.93 0.00	7,695.18
133 20	WITHINVESTORS BERGENFIELD LLC 420 BROADWAY 2ND FLOOR BAYONNE, NJ	11/30/18 Municipal 07002	Open 2011, 2012, 2013, 2014, 2015		18.00 %	0.00
18-00007 BOROBERG	60 W MAIN STREET BOROUGH OF BERGENFIELD			Tax Cost	318,990.94 252,459.14 150.00 0.00	571,450.08 150.00
				Total In Sale:		571,600.08
				Balance as of 12/31/99:		0.00
	Tax	02/01/18 18 1	J 061	TRANSFER TO LIEN	12,082.50 0.00	583,682.58
	Tax	05/01/18 18 2	J 061	TRANSFER TO LIEN	12,082.50 0.00	595,765.08
	Tax	08/01/18 18 3	J 061	TRANSFER TO LIEN	12,202.50 0.00	607,967.58
	Tax	11/01/18 18 4	J 061	TRANSFER TO LIEN	12,202.50 0.00	620,170.08
	Tax	02/01/19 19 1	J 061	TRANSFER TO LIEN	12,142.50 0.00	632,312.58
	Tax	05/01/19 19 2	J 061	TRANSFER TO LIEN	12,142.50 0.00	644,455.08
	Tax	08/01/19 19 3	J 061	TRANSFER TO LIEN	12,322.50 0.00	656,777.58
	Tax	11/01/19 19 4	J 061	TRANSFER TO LIEN	12,322.50 0.00	669,100.08
	Tax	02/01/20 20 1	J 061	TRANSFER TO LIEN	12,232.50 0.00	681,332.58
	Tax	05/01/20 20 2	J 061	TRANSFER TO LIEN	12,232.50 0.00	693,565.08
	Tax	08/01/20 20 3	J 061	TRANSFER TO LIEN	12,442.50 0.00	706,007.58
	Tax	11/01/20 20 4	J 061	TRANSFER TO LIEN	12,592.50 0.00	718,600.08
184 8	ANDERSON, ANDERS B & MARGARET L 1776 S PALO VERDE, APT D4 TUSCON, AZ	12/21/93 Municipal 85713	Open 1993		18.00 %	0.00
93-00031 BOROBERG	MARTIN STREET BOROUGH OF BERGENFIELD			Tax Cost	616.13 0.00 15.00 0.00	616.13 15.00
				Total In Sale:		631.13
				Balance as of 12/31/99:		0.00
	Tax	08/01/96 96 3	J 061		167.00 0.00	798.13
	Tax	11/01/96 96 4	J 061		167.00 0.00	965.13
	Tax	02/01/97 97 1	J 061		86.15 0.00	1,051.28
	Tax	05/01/97 97 2	J 061		86.14 0.00	1,137.42
	Tax	08/01/97 97 3	J 061		174.24 0.00	1,311.66
	Tax	11/01/97 97 4	J 061		174.23 0.00	1,485.89
	Tax	02/01/98 98 1	J 061		183.33 0.00	1,669.22
	Tax	05/01/98 98 2	J 061		183.33 0.00	1,852.55
	Tax	08/01/98 98 3	J 061		182.67 0.00	2,035.22
	Tax	11/01/98 98 4	J 061		182.67 0.00	2,217.89
	Tax	02/01/99 99 1	J 061		175.90 0.00	2,393.79

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
184	8	93-00031 ANDERSON, ANDERS B & MARGARET L	Continued			
Tax	05/01/99 99 2 J 061			175.90	0.00	2,569.69
Tax	02/01/00 00 1 J 061			0.94	0.00	2,570.63
Tax	05/01/00 00 2 J 061			0.94	0.00	2,571.57
Tax	08/01/00 00 3 J 061			0.96	0.00	2,572.53
Tax	11/01/00 00 4 J 061			0.95	0.00	2,573.48
Tax	02/01/01 01 1 J 061			0.96	0.00	2,574.44
Tax	05/01/01 01 2 J 061			0.96	0.00	2,575.40
Tax	05/29/02 01 3 J 061			1.02	0.00	2,576.42
Tax	05/29/02 01 4 J 061			1.01	0.00	2,577.43
Tax	05/29/02 02 1 J 061			0.99	0.00	2,578.42
Tax	05/29/02 02 2 J 061			0.99	0.00	2,579.41
Tax	06/18/03 02 3 J 061			1.08	0.00	2,580.49
Tax	06/18/03 02 4 J 061			1.07	0.00	2,581.56
Tax	06/18/03 03 1 J 061			1.09	0.00	2,582.65
Tax	06/18/03 03 2 J 061			1.08	0.00	2,583.73
Tax	08/01/03 03 3 J 061			1.12	0.00	2,584.85
Tax	11/01/03 03 4 J 061			1.12	0.00	2,585.97
Tax	02/01/04 04 1 J 061			1.10	0.00	2,587.07
Tax	05/01/04 04 2 J 061			1.10	0.00	2,588.17
Tax	08/01/04 04 3 J 061			1.18	0.00	2,589.35
Tax	11/01/04 04 4 J 061			1.18	0.00	2,590.53
Tax	02/01/05 05 1 J 061			1.20	0.00	2,591.73
Tax	05/01/05 05 2 J 061			1.19	0.00	2,592.92
Tax	08/01/05 05 3 J 061	TRS MUNICIPAL SUBS		846.91	0.00	3,439.83
Tax	11/01/05 05 4 J 061	TRS MUNICIPAL SUBS		846.90	0.00	4,286.73
Tax	02/01/06 06 1 J 061	TRS MUNICIPAL SUBS		441.85	0.00	4,728.58
Tax	05/01/06 06 2 J 061	TRS MUNICIPAL SUBS		441.84	0.00	5,170.42
Tax	08/01/06 06 3 J 061	Subsequent Transfer		465.66	0.00	5,636.08
Tax	11/01/06 06 4 J 061	Subsequent Transfer		465.65	0.00	6,101.73
Tax	02/01/07 07 1 J 061	Subsequent Transfer		464.73	0.00	6,566.46
Tax	05/01/07 07 2 J 061	Subsequent Transfer		464.73	0.00	7,031.19
Tax	08/01/07 07 3 J 061	Corrected posting		463.27-	0.00	6,567.92
Tax	11/01/07 07 4 J 061	Corrected posting		463.37-	0.00	6,104.55
Tax	02/01/08 08 1 J 061	Corrected posting		0.74	0.00	6,105.29
Tax	05/01/08 08 2 J 061	Corrected posting		0.73	0.00	6,106.02
Tax	08/01/08 08 3 J 061			60.90	0.00	6,166.92
Tax	08/01/08 08 3 J 061	Corrected posting		60.90-	0.00	6,106.02
Tax	11/01/08 08 3 J 061	Corrected posting		985.97	0.00	7,091.99
Tax	11/01/08 08 4 J 061			985.96	0.00	8,077.95
Tax	08/01/09 09 3 J 061	Corrected posting		510.03	0.00	8,587.98
Tax	11/01/09 09 4 J 061	Corrected posting		510.02	0.00	9,098.00
Tax	02/01/10 10 1 J 061	Corrected posting		511.17	0.00	9,609.17
Tax	05/01/10 10 2 J 061	Corrected posting		511.17	0.00	10,120.34
Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes		525.58	0.00	10,645.92
Tax	11/01/10 10 4 J 061			530.66	0.00	11,176.58
Tax	02/01/11 11 1 J 061	Corrected posting		519.65	0.00	11,696.23
Tax	05/01/11 11 2 J 061			508.63	0.00	12,204.86
Tax	08/01/11 11 3 J 061			542.85	0.00	12,747.71
Tax	11/01/11 11 4 J 061			542.84	0.00	13,290.55

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
184	8	93-00031	ANDERSON, ANDERS B & MARGARET L	Continued		
Tax	02/01/12	12 1	J 061	Corrected posting	531.25 0.00	13,821.80
Tax	05/01/12	12 2	J 061		519.65 0.00	14,341.45
Tax	08/01/12	12 3	J 061		545.38 0.00	14,886.83
Tax	11/01/12	12 4	J 061		545.38 0.00	15,432.21
Tax	02/01/13	13 1	J 061	Corrected posting	538.32 0.00	15,970.53
Tax	03/11/13	13 1	J 061	redeem lien 09-00140	1,929.52 0.00	17,900.05
Tax	05/01/13	13 2	J 061		538.31 0.00	18,438.36
Tax	08/01/13	13 3	J 061	Transfer to lien	560.43 0.00	18,998.79
Tax	11/01/13	13 4	J 061	Transfer to lien	560.42 0.00	19,559.21
Tax	02/01/14	14 1	J 061		549.37 0.00	20,108.58
Tax	05/01/14	14 2	J 061		549.37 0.00	20,657.95
Tax	08/01/14	14 3	J 061		561.70 0.00	21,219.65
Tax	11/01/14	14 4	J 061	Transfer to lien	561.69 0.00	21,781.34
Tax	02/01/15	15 1	J 061	Transfer tto lien	555.54 0.00	22,336.88
Tax	05/01/15	15 2	J 061	transef to lien	555.53 0.00	22,892.41
Tax	08/01/15	15 3	J 061	Transfer to lien	576.19 0.00	23,468.60
Tax	11/01/15	15 4	J 061	Transfer to lien	576.19 0.00	24,044.79
Tax	02/01/16	16 1	J 061	Transfer to lien	565.87 0.00	24,610.66
Tax	05/01/16	16 2	J 061	Transfer to lien	565.86 0.00	25,176.52
Tax	08/01/16	16 3	J 061	Transfer To Lien	583.63 0.00	25,760.15
Tax	11/01/16	16 4	J 061	Transfer to lien	583.62 0.00	26,343.77
Tax	02/01/17	17 1	J 061	Transfer to lien	574.75 0.00	26,918.52
Tax	05/01/17	17 2	J 061		574.74 0.00	27,493.26
Tax	08/01/17	17 3	J 061		593.23 0.00	28,086.49
Tax	11/01/17	17 4	J 061		593.23 0.00	28,679.72
Tax	02/01/18	18 1	J 061	TRANSFER TO LIEN	583.99 0.00	29,263.71
Tax	05/01/18	18 2	J 061	TRANSFER TO LIEN	583.99 0.00	29,847.70
Tax	08/01/18	18 3	J 061	TRANSFER TO LIEN	589.79 0.00	30,437.49
Tax	11/01/18	18 4	J 061	TRANSFER TO LIEN	589.78 0.00	31,027.27
Tax	02/01/19	19 1	J 061	TRANFER TO LIEN	586.89 0.00	31,614.16
Tax	05/01/19	19 2	J 061	TRANSFER TO LIEN	586.89 0.00	32,201.05
Tax	08/01/19	19 3	J 061	TRANSFER TO LIEN	595.59 0.00	32,796.64
Tax	11/01/19	19 4	J 061	TRANSFER TO LIEN	595.58 0.00	33,392.22
Tax	02/01/20	20 1	J 061	TRANSFER TO LIEN	591.24 0.00	33,983.46
Tax	05/01/20	20 2	J 061	TRANSFER TO LIEN	591.24 0.00	34,574.70
Tax	08/01/20	20 3	J 061	TRANSFER TO LIEN	601.39 0.00	35,176.09
Tax	11/01/20	20 4	J 061	TRANSFER TO LIEN	608.63 0.00	35,784.72
302 1	HUTCHINS, AUGUSTUS 272 SHEPARD AVENUE ENGLEWOOD, N J	06/20/07 Municipal 07631	Open 2006, 2007		18.00 %	0.00
07-00067 BOROBERG	NEW BRIDGE ROAD BOROUGH OF BERGENFIELD			Tax Cost Total In Sale: Balance as of 12/31/99:	671.01 27.45 15.00 0.00	698.46 15.00 713.46 0.00
Tax	08/01/08	08 3	J 061		180.18 0.00	893.64
Tax	11/01/08	08 4	J 061		180.17 0.00	1,073.81
Tax	02/01/09	09 1	J 061	corrected posting	184.15 0.00	1,257.96
Tax	05/01/09	09 2	J 061	corrected posting	184.13 0.00	1,442.09

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
302	1	07-00067 HUTCHINS, AUGUSTUS	Continued			
Tax	05/01/09 09 2 J 061			5.93	0.00	1,448.02
Tax	05/01/09 09 2 J 061			5.93	0.00	1,453.95
Tax	05/01/09 09 2 J 061	corrected posting		11.86-	0.00	1,442.09
Tax	08/01/09 09 3 J 061			202.96	0.00	1,645.05
Tax	11/01/09 09 4 J 061			202.96	0.00	1,848.01
Tax	02/01/10 10 1 J 061			193.89	0.00	2,041.90
Tax	05/01/10 10 2 J 061			193.89	0.00	2,235.79
Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes		199.36	0.00	2,435.15
Tax	11/01/10 10 4 J 061	corrected posting		201.29	0.00	2,636.44
Tax	02/01/11 11 1 J 061	corrected posting		197.11	0.00	2,833.55
Tax	05/01/11 11 2 J 061	corrected posting		197.11	0.00	3,030.66
Tax	08/01/11 11 3 J 061	corrected posting		205.91	0.00	3,236.57
Tax	11/01/11 11 4 J 061	corrected posting		205.90	0.00	3,442.47
Tax	02/01/12 12 1 J 061	corrected posting		197.98-	0.00	3,244.49
Tax	02/01/12 12 1 J 061	corrected posting		201.51	0.00	3,446.00
Tax	02/01/12 12 1 J 061			197.98	0.00	3,643.98
Tax	05/01/12 12 2 J 061			201.51	0.00	3,845.49
Tax	08/01/12 12 3 J 061			206.87	0.00	4,052.36
Tax	11/01/12 12 4 J 061			206.86	0.00	4,259.22
Tax	02/01/13 13 1 J 061	corrected posting		204.19	0.00	4,463.41
Tax	03/14/13 13 1 J 061	redemption 08-00080		1,419.51	0.00	5,882.92
Tax	05/01/13 13 2 J 061			204.19	0.00	6,087.11
Tax	08/01/13 13 3 J 061	Transfer to lien		212.58	0.00	6,299.69
Tax	11/01/13 13 4 J 061	Transfer to lien		212.57	0.00	6,512.26
Tax	02/01/14 14 1 J 061			208.39	0.00	6,720.65
Tax	05/01/14 14 2 J 061			208.38	0.00	6,929.03
Tax	08/01/14 14 3 J 061			213.06	0.00	7,142.09
Tax	11/01/14 14 4 J 061	Transfer to lien		213.05	0.00	7,355.14
Tax	02/01/15 15 1 J 061	Transfer tto lien		210.72	0.00	7,565.86
Tax	05/01/15 15 2 J 061	transef to lien		210.72	0.00	7,776.58
Tax	08/01/15 15 3 J 061	Transfer to lien		218.56	0.00	7,995.14
Tax	11/01/15 15 4 J 061	Transfer to lien		218.55	0.00	8,213.69
Tax	02/01/16 16 1 J 061	Transfer to lien		214.64	0.00	8,428.33
Tax	05/01/16 16 2 J 061	Transfer to lien		214.64	0.00	8,642.97
Tax	08/01/16 16 3 J 061	Transfer To Lien		221.38	0.00	8,864.35
Tax	11/01/16 16 4 J 061	Transfer to lien		221.37	0.00	9,085.72
Tax	02/01/17 17 1 J 061	Transfer to lien		218.01	0.00	9,303.73
Tax	05/01/17 17 2 J 061			218.01	0.00	9,521.74
Tax	08/01/17 17 3 J 061			225.02	0.00	9,746.76
Tax	11/01/17 17 4 J 061			225.01	0.00	9,971.77
Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN		221.52	0.00	10,193.29
Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN		221.51	0.00	10,414.80
Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN		223.71	0.00	10,638.51
Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN		223.71	0.00	10,862.22
Tax	02/01/19 19 1 J 061	TRANFER TO LIEN		222.62	0.00	11,084.84
Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN		222.61	0.00	11,307.45
Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN		225.91	0.00	11,533.36
Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN		225.91	0.00	11,759.27
Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN		224.27	0.00	11,983.54

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
302	1	07-00067 HUTCHINS, AUGUSTUS		Continued		
	Tax	05/01/20 20 2 J 061		TRANSFER TO LIEN	224.26 0.00	12,207.80
	Tax	08/01/20 20 3 J 061		TRANSFER TO LIEN	228.11 0.00	12,435.91
	Tax	11/01/20 20 4 J 061		TRANSFER TO LIEN	230.86 0.00	12,666.77
302 3	POWER, T L C/O WESTING 7 CORNWALL ROAD FREEHOLD, N J	06/28/99 Municipal 07728	Open 1999		18.00 %	0.00
99-00054 BOROBERG	NEW BRIDGE ROAD BOROUGH OF BERGENFIELD			Tax Cost	432.63 0.00 15.00 0.00	432.63 15.00
				Total In Sale:		447.63
				Balance as of 12/31/99:		0.00
	Tax	08/01/99 99 3 J 061			101.80 0.00	549.43
	Tax	11/01/99 99 4 J 061			101.80 0.00	651.23
	Tax	02/01/00 00 1 J 061			103.49 0.00	754.72
	Tax	05/01/00 00 2 J 061			103.48 0.00	858.20
	Tax	08/01/00 00 3 J 061			104.97 0.00	963.17
	Tax	11/01/00 00 4 J 061			104.96 0.00	1,068.13
	Tax	02/01/01 01 1 J 061			106.03 0.00	1,174.16
	Tax	05/01/01 01 2 J 061			106.03 0.00	1,280.19
	Tax	08/01/01 01 3 J 061			111.22 0.00	1,391.41
	Tax	11/01/01 01 4 J 061			111.22 0.00	1,502.63
	Tax	02/01/02 02 1 J 061			109.53 0.00	1,612.16
	Tax	05/01/02 02 2 J 061			109.53 0.00	1,721.69
	Tax	08/01/02 02 3 J 061			117.62 0.00	1,839.31
	Tax	11/01/02 02 4 J 061			117.62 0.00	1,956.93
	Tax	02/01/03 03 1 J 061			119.86 0.00	2,076.79
	Tax	05/01/03 03 2 J 061			119.85 0.00	2,196.64
	Tax	08/01/03 03 3 J 061			122.70 0.00	2,319.34
	Tax	11/01/03 03 4 J 061			122.69 0.00	2,442.03
	Tax	02/01/04 04 1 J 061			121.24 0.00	2,563.27
	Tax	05/01/04 04 2 J 061			121.24 0.00	2,684.51
	Tax	08/01/04 04 3 J 061			129.56 0.00	2,814.07
	Tax	11/01/04 04 4 J 061			129.56 0.00	2,943.63
	Tax	02/01/05 05 1 J 061			132.20 0.00	3,075.83
	Tax	05/01/05 05 2 J 061			132.20 0.00	3,208.03
	Tax	08/01/05 05 3 J 061		TRS MUNICIPAL SUBS	800.71 0.00	4,008.74
	Tax	11/01/05 05 4 J 061		TRS MUNICIPAL SUBS	800.71 0.00	4,809.45
	Tax	02/01/06 06 1 J 061		TRS MUNICIPAL SUBS	486.03 0.00	5,295.48
	Tax	05/01/06 06 2 J 061		TRS MUNICIPAL SUBS	486.03 0.00	5,781.51
	Tax	08/01/06 06 3 J 061		Subsequent Transfer	512.22 0.00	6,293.73
	Tax	11/01/06 06 4 J 061		Subsequent Transfer	512.22 0.00	6,805.95
	Tax	02/01/07 07 1 J 061		Subsequent Transfer	511.21 0.00	7,317.16
	Tax	05/01/07 07 2 J 061		Subsequent Transfer	511.20 0.00	7,828.36
	Tax	08/01/08 08 3 J 061			66.62 0.00	7,894.98
	Tax	11/01/08 08 4 J 061			1,084.63 0.00	8,979.61
	Tax	08/01/09 09 3 J 061			73.14 0.00	9,052.75
	Tax	11/01/09 09 4 J 061			73.13 0.00	9,125.88
	Tax	02/01/10 10 1 J 061			317.28 0.00	9,443.16
	Tax	05/01/10 10 2 J 061			317.28 0.00	9,760.44

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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
302	3	99-00054	POWER, T L C/O WESTING	Continued		
		Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes	326.22	0.00 10,086.66
		Tax	02/01/11 10 4 J 061	correct posting	329.37	0.00 10,416.03
		Tax	02/01/11 11 1 J 061	correct posting	322.54	0.00 10,738.57
		Tax	05/01/11 11 2 J 061		13.67	0.00 10,752.24
		Tax	08/01/11 11 3 J 061		336.94	0.00 11,089.18
		Tax	11/01/11 11 4 J 061		336.93	0.00 11,426.11
		Tax	02/01/12 12 1 J 061	correct posting	338.51	0.00 11,764.62
		Tax	05/01/12 12 2 J 061		322.55	0.00 12,087.17
		Tax	08/01/12 12 3 J 061		338.51	0.00 12,425.68
		Tax	11/01/12 12 4 J 061		338.51	0.00 12,764.19
		Tax	02/01/13 13 1 J 061	correct postings	334.13	0.00 13,098.32
		Tax	03/08/13 13 1 J 061	redemption 09-00179	2,141.43	0.00 15,239.75
		Tax	05/01/13 13 2 J 061		334.12	0.00 15,573.87
		Tax	08/01/13 13 3 J 061	Transfer to lien	347.85	0.00 15,921.72
		Tax	11/01/13 13 4 J 061	Transfer to lien	347.85	0.00 16,269.57
		Tax	02/01/14 14 1 J 061		340.99	0.00 16,610.56
		Tax	05/01/14 14 2 J 061		340.99	0.00 16,951.55
		Tax	08/01/14 14 3 J 061		348.64	0.00 17,300.19
		Tax	11/01/14 14 4 J 061	Transfer to lien	348.63	0.00 17,648.82
		Tax	02/01/15 15 1 J 061	Transfer tto lien	344.82	0.00 17,993.64
		Tax	05/01/15 15 2 J 061	transef to lien	344.81	0.00 18,338.45
		Tax	08/01/15 15 3 J 061	Transfer to lien	357.64	0.00 18,696.09
		Tax	11/01/15 15 4 J 061	Transfer to lien	357.63	0.00 19,053.72
		Tax	02/01/16 16 1 J 061	Transfer to lien	351.23	0.00 19,404.95
		Tax	05/01/16 16 2 J 061	Transfer to lien	351.22	0.00 19,756.17
		Tax	08/01/16 16 3 J 061	Transfer To Lien	362.25	0.00 20,118.42
		Tax	11/01/16 16 4 J 061	Transfer to lien	362.25	0.00 20,480.67
		Tax	02/01/17 17 1 J 061	Transfer to lien	356.74	0.00 20,837.41
		Tax	05/01/17 17 2 J 061		356.74	0.00 21,194.15
		Tax	08/01/17 17 3 J 061		368.21	0.00 21,562.36
		Tax	11/01/17 17 4 J 061		368.21	0.00 21,930.57
		Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	362.48	0.00 22,293.05
		Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	362.47	0.00 22,655.52
		Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	366.08	0.00 23,021.60
		Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	366.07	0.00 23,387.67
		Tax	02/01/19 19 1 J 061	TRANFER TO LIEN	364.28	0.00 23,751.95
		Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	364.27	0.00 24,116.22
		Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	369.68	0.00 24,485.90
		Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	369.67	0.00 24,855.57
		Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN	366.98	0.00 25,222.55
		Tax	05/01/20 20 2 J 061	TRANSFER TO LIEN	366.97	0.00 25,589.52
		Tax	08/01/20 20 3 J 061	TRANSFER TO LIEN	373.28	0.00 25,962.80
		Tax	11/01/20 20 4 J 061	TRANSFER TO LIEN	377.77	0.00 26,340.57

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	7	0.00	579,179.96 339,598.87	0.00	0.00	0.00	0.00	0.00	918,778.83
Cost	6	0.00	365.90 0.00	0.00	0.00	0.00	0.00	0.00	365.90
Lien Totals	13	0.00	579,545.86 339,598.87	0.00	0.00	0.00	0.00	0.00	919,144.73

Total Certs: 7

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 01/04/2021

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	325,688.80	
Cost	365.90	
Interest	<u>253,491.16</u>	
TOTAL TAX SALE		579,545.86

TRANSFERS TO LIEN

Tax	<u>339,598.87</u>	
TOTAL TRANSFERS TO LIEN		339,598.87

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

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00

TOTAL ADJUSTMENTS 0.00

MUNICIPAL LIEN BALANCE AS OF 01/04/21

Tax	918,778.83	
Cost	365.90	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>919,144.73</u>

TOTAL PREMIUM

0.00

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>