

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: 01/01/85 to 12/29/20 Include Fees: N
 Transaction Dates: 01/01/20 to 12/29/20 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/Lot/Qual		Prev Bal	Mun Transfer		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
101. 2.		645.59	30.97		0.00	
86-00001 Municipal		0.00	0.00		0.00	676.56
476 W IVY LANE	18.00 %					
109. 31.		2,940.14	414.34		0.00	
12-00001 Municipal		0.00	0.00		0.00	3,354.48
413 MURRAY AVE	18.00 %					
809. 1.		2,908.03	3,634.17		0.00	
19-00045 Municipal		0.00	0.00		0.00	6,542.20
301 PINDLE AVE	18.00 %					
1210. 18.		7,692.28	377.21		0.00	
92-00003 Municipal		0.00	0.00		0.00	8,069.49
17 HILLSIDE AVE	18.00 %					
1501. 12.		1,143.66	64.75		0.00	
02-00001 Municipal		0.00	0.00		0.00	1,208.41
325 JOHNSON AVE	18.00 %					
1803. 3.		0.00	0.00		0.00	
20-00086 Municipal		276.37	0.00		0.00	276.37
455 BOOTH AVE	18.00 %					
2003. 9.02		27,965.31	3,735.51		0.00	
13-00001 Municipal		0.00	0.00		0.00	31,700.82
334 WASHINGTON PL	18.00 %					
2017. 21.		5,310.85	304.02		0.00	
03-00001 Municipal		0.00	0.00		0.00	5,614.87
145 ORANGE ST	18.00 %					
2018. 31.		5,329.67	261.80		0.00	
93-00001 Municipal		0.00	0.00		0.00	5,591.47
103 READE ST	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 Int	Rdmn Pay Prn Rdmn Pay Int	Balance
2113. 8. 95-00003 Municipal 192 THIRD ST	18.00 %	49,140.81 0.00	2,195.70 0.00		0.00 0.00	51,336.51
2116. 10. 19-00091 Municipal 128 SECOND ST	18.00 %	1,024.51 0.00	1,919.83 0.00		0.00 0.00	2,944.34
2201. 14. 10-00003 Municipal 211 WARREN ST	18.00 %	48,704.79 0.00	5,075.45 0.00		0.00 0.00	53,780.24
2209. 8. 09-00035 Municipal 254 EPPS AVE	18.00 %	17,883.61 0.00	1,548.25 0.00		0.00 0.00	19,431.86
2706. 6.01 89-00004 Municipal 198 SHERWOOD PL	18.00 %	2,557.10 0.00	106.97 0.00		0.00 0.00	2,664.07

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	14	172,828.56	246.37 19,668.97	0.00	0.00	0.00	0.00	0.00	192,743.90
Cost	13	417.79	30.00 0.00	0.00	0.00	0.00	0.00	0.00	447.79
Lien Totals	27	173,246.35	276.37 19,668.97	0.00	0.00	0.00	0.00	0.00	193,191.69

Total Certs: 14

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: 01/01/1985 to 12/29/2020

BALANCE AS OF 12/31/19 173,246.35

TAX SALE

Tax	243.61	
Cost	30.00	
Interest	<u>2.76</u>	
TOTAL TAX SALE		276.37

TRANSFERS TO LIEN

Tax	<u>19,668.97</u>	
TOTAL TRANSFERS TO LIEN		19,668.97

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 12/29/20

Tax	192,743.90	
Cost	447.79	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>193,191.69</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>