

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: First to 01/21/21 Include Fees: N
 Transaction Dates: First to 01/21/21 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	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
11	EST OF JERRY WLODARCZYK C/O GERALD	11/14/19	Open		18.00 %	0.00
12	52 TEPLITZ COURT	Municipal				
	MONTGOMERY, NY	12549	2018			
18-00007	24 IRVINGTON AVE			Tax	189.59	19.46 209.05
4	BOROUGH OF HAWTHORNE			Cost	15.00	0.00 15.00
				Total In Sale:		224.05
				Begin Balance:		0.00
		Tax	02/01/19 19 1 J 061		62.86	0.00 286.91
		Tax	05/01/19 19 2 J 061		62.85	0.00 349.76
		Tax	08/01/19 19 3 J 061		65.65	0.00 415.41
		Tax	11/01/19 19 4 J 061		65.65	0.00 481.06
		Tax	02/01/20 20 1 J 061		64.26	0.00 545.32
		Tax	05/01/20 20 2 J 061		64.25	0.00 609.57
		Tax	08/01/20 20 3 J 061		101.21	0.00 710.78
		Tax	11/01/20 20 4 J 061		101.00	0.00 811.78
11	EST OF JERRY WLODARCZYK C/O GERALD	11/14/19	Open		18.00 %	0.00
13	52 TEPLITZ COURT	Municipal				
	MONTGOMERY, NY	12549	2018			
18-00008	12-22 IRVINGTON AVE			Tax	564.38	57.95 622.33
4	BOROUGH OF HAWTHORNE			Cost	15.00	0.00 15.00
				Total In Sale:		637.33
				Begin Balance:		0.00
		Tax	02/01/19 19 1 J 061		187.11	0.00 824.44
		Tax	05/01/19 19 2 J 061		187.10	0.00 1,011.54
		Tax	08/01/19 19 3 J 061		195.43	0.00 1,206.97
		Tax	11/01/19 19 4 J 061		195.42	0.00 1,402.39
		Tax	02/01/20 20 1 J 061		191.27	0.00 1,593.66
		Tax	05/01/20 20 2 J 061		191.26	0.00 1,784.92
		Tax	08/01/20 20 3 J 061		151.71	0.00 1,936.63
		Tax	11/01/20 20 4 J 061		150.00	0.00 2,086.63

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 Prin Balance
Trans: Balance Type	Date Yr Qtr					
17 11	VULCAN LACQUER & COATING CO INC 55 SCHOON ST HAWTHORNE, NJ	12/01/92 Municipal 07506	Open 1991		18.00 %	0.00
92-00010 4	NO OF SCHOON ST BOROUGH OF HAWTHORNE			Tax Cost Total In Sale: Begin Balance:	20,939.10 100.00 5,235.60 0.00	26,174.70 100.00 26,274.70 0.00
	Tax	12/31/92 92 4 J 074			22,178.10	0.00 48,452.80
	Tax	12/31/93 93 4 J 074			23,045.40	0.00 71,498.20
	Tax	12/31/94 94 4 J 074			25,305.52	0.00 96,803.72
	Tax	12/31/95 95 4 J 074			27,204.26	0.00 124,007.98
	Tax	05/01/96 96 2 J 074			6,383.95	0.00 130,391.93
	Tax	08/01/96 96 3 J 074			7,220.27	0.00 137,612.20
	Tax	12/31/96 96 4 J 074			22,603.40-	0.00 115,008.80
	Tax	12/31/96 96 4 J 074			8,999.18	0.00 124,007.98
	Tax	12/31/96 96 4 J 074			31,519.69	0.00 155,527.67
	Tax	12/31/97 97 4 J 074			29,703.18	0.00 185,230.85
	Tax	12/31/98 98 4 J 074			31,443.07	0.00 216,673.92
	Tax	12/31/99 99 4 J 074			32,859.77	0.00 249,533.69
	Tax	12/31/00 00 4 J 074			34,819.39	0.00 284,353.08
	Tax	12/31/01 01 4 J 074			36,642.19	0.00 320,995.27
	Tax	12/31/02 02 4 J 074			39,689.65	0.00 360,684.92
	Tax	02/01/03 03 1 J 074			9,311.09	0.00 369,996.01
	Tax	05/01/03 03 2 J 074			9,311.08	0.00 379,307.09
	Tax	08/01/03 03 3 J 074			10,593.45	0.00 389,900.54
	Tax	12/31/03 03 4 J 074			13,209.15	0.00 403,109.69
	Tax	02/01/05 05 1 J 074			10,398.31	0.00 413,508.00
	Tax	05/01/05 05 2 J 074			10,398.31	0.00 423,906.31
	Tax	08/01/05 05 3 J 074			11,178.88	0.00 435,085.19
	Tax	12/30/05 05 4 J 074			14,480.73	0.00 449,565.92
	Tax	12/31/09 09 4 J 074			17,455.92	0.00 467,021.84
	Tax	02/01/10 10 1 J 074			13,035.52	0.00 480,057.36
	Tax	05/01/10 10 2 J 074			13,035.52	0.00 493,092.88
	Tax	08/01/10 10 3 J 074			14,150.62	0.00 507,243.50
	Tax	12/31/10 10 4 J 074			18,190.67	0.00 525,434.17
	Tax	02/01/12 12 1 J 074			14,214.74	0.00 539,648.91
	Tax	05/01/12 12 2 J 074			14,214.74	0.00 553,863.65
	Tax	08/01/12 12 3 J 074			14,649.63	0.00 568,513.28
	Tax	11/01/12 12 4 J 074			14,649.62	0.00 583,162.90
	Tax	12/30/13 13 4 J 074			14,432.19	0.00 597,595.09
	Tax	12/30/13 13 4 J 074			14,432.18	0.00 612,027.27
	Tax	12/30/13 13 4 J 074			15,028.76	0.00 627,056.03
	Tax	12/30/13 13 4 J 074			15,028.75	0.00 642,084.78
	Tax	12/30/13 13 4 J 074			3,875.02	0.00 645,959.80
	Tax	12/30/13 13 4 J 074			2,374.10	0.00 648,333.90
	Tax	12/30/13 13 4 J 074			1,724.65	0.00 650,058.55
	Tax	12/30/13 13 4 J 074			1,119.64	0.00 651,178.19
	Tax	12/30/13 13 4 J 074			443.35	0.00 651,621.54
	Tax	02/01/14 14 1 J 074			14,730.47	0.00 666,352.01
	Tax	05/01/14 14 2 J 074			14,730.47	0.00 681,082.48

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
17	11	92-00010 VULCAN LACQUER & COATING CO INC	Continued			
		Tax	08/01/14 14 3 J 074		15,232.27	0.00 696,314.75
		Tax	11/01/14 14 4 J 074		15,232.26	0.00 711,547.01
		Tax	12/30/14 14 4 J 074		9,952.27	0.00 721,499.28
		Tax	12/30/14 14 4 J 074		9,952.27	0.00 731,451.55
		Tax	12/30/14 14 4 J 074		10,844.35	0.00 742,295.90
		Tax	12/30/14 14 4 J 074		13,805.59	0.00 756,101.49
		Tax	12/30/14 14 4 J 074		10,788.60	0.00 766,890.09
		Tax	12/30/14 14 4 J 074		10,788.59	0.00 777,678.68
		Tax	12/30/14 14 4 J 074		12,015.20	0.00 789,693.88
		Tax	12/30/14 14 4 J 074		15,476.12	0.00 805,170.00
		Tax	12/30/14 14 4 J 074		11,401.90	0.00 816,571.90
		Tax	12/30/14 14 4 J 074		11,401.90	0.00 827,973.80
		Tax	12/30/14 14 4 J 074		12,405.49	0.00 840,379.29
		Tax	12/30/14 14 4 J 074		15,433.78	0.00 855,813.07
		Tax	12/30/14 14 4 J 074		12,508.64	0.00 868,321.71
		Tax	12/30/14 14 4 J 074		12,508.63	0.00 880,830.34
		Tax	12/30/14 14 4 J 074		13,562.41	0.00 894,392.75
		Tax	12/30/14 14 4 J 074		13,593.07	0.00 907,985.82
		Tax	12/30/14 14 4 J 074		13,593.07	0.00 921,578.89
		Tax	12/30/14 14 4 J 074		14,836.41	0.00 936,415.30
		Tax	12/30/14 14 4 J 074		32,202.15	0.00 968,617.45
		Tax	12/30/14 14 4 J 074		3,941.58	0.00 972,559.03
		Tax	12/30/14 14 4 J 074		2,423.16	0.00 974,982.19
		Tax	12/30/14 14 4 J 074		1,760.29	0.00 976,742.48
		Tax	12/30/14 14 4 J 074		1,134.80	0.00 977,877.28
		Tax	12/30/14 14 4 J 074		449.35	0.00 978,326.63
		Tax	02/01/15 15 1 J 061		14,981.37	0.00 993,308.00
		Tax	05/01/15 15 2 J 061		14,981.37	0.00 1,008,289.37
		Tax	08/01/15 15 3 J 061		16,263.73	0.00 1,024,553.10
		Tax	11/01/15 15 4 J 061		16,263.73	0.00 1,040,816.83
		Tax	02/01/16 16 1 J 061		15,622.55	0.00 1,056,439.38
		Tax	05/01/16 16 2 J 061		15,622.55	0.00 1,072,061.93
		Tax	06/29/16 15 4 J 078		4,106.18	0.00 1,076,168.11
		Tax	08/01/16 16 3 J 061		15,996.11	0.00 1,092,164.22
		Tax	11/01/16 16 4 J 061		15,996.11	0.00 1,108,160.33
		Tax	12/31/16 16 4 J 076		4,160.26	0.00 1,112,320.59
		Tax	02/01/17 17 1 J 061		15,809.33	0.00 1,128,129.92
		Tax	05/01/17 17 2 J 061		15,809.33	0.00 1,143,939.25
		Tax	08/01/17 17 3 J 061		16,255.37	0.00 1,160,194.62
		Tax	11/01/17 17 4 J 061		16,255.37	0.00 1,176,449.99
		Tax	12/31/17 17 4 J 078		4,218.59	0.00 1,180,668.58
		Tax	02/01/18 18 1 J 061		16,032.35	0.00 1,196,700.93
		Tax	05/01/18 18 2 J 061		16,032.35	0.00 1,212,733.28
		Tax	08/01/18 18 3 J 061		16,567.60	0.00 1,229,300.88
		Tax	11/01/18 18 4 J 061		16,567.60	0.00 1,245,868.48
		Tax	12/31/18 18 4 J 076 6% PENALTY		4,288.57	0.00 1,250,157.05
		Tax	02/01/19 19 1 J 061		16,299.98	0.00 1,266,457.03
		Tax	05/01/19 19 2 J 061		16,299.97	0.00 1,282,757.00
		Tax	08/01/19 19 3 J 061		17,024.79	0.00 1,299,781.79

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
17	11	92-00010 VULCAN LACQUER & COATING CO INC	Continued			
		Tax	11/01/19 19 4 J 061	17,024.79	0.00	1,316,806.58
		Tax	12/31/19 19 4 J 076	4,382.96	0.00	1,321,189.54
		Tax	02/01/20 20 1 J 061	16,662.39	0.00	1,337,851.93
		Tax	05/01/20 20 2 J 061	16,662.38	0.00	1,354,514.31
		Tax	08/01/20 20 3 J 061	17,159.06	0.00	1,371,673.37
		Tax	11/01/20 20 4 J 061	17,159.00	0.00	1,388,832.37
		Tax	12/31/20 20 4 J 076	4,449.57	0.00	1,393,281.94
179 11	ESTATE HILDA LESCH 394 CENTRAL AVE HAWTHORNE NJ	10/05/89 Municipal 07506	Open 1988		18.00 %	0.00
89-00001 4	228 CENTRAL AVE BOROUGH OF HAWTHORNE			Tax	0.00	98.49
				Other	1,019.02	0.00
				Cost	22.35	0.00
				Total In Sale:		1,139.86
				Begin Balance:		0.00
		Tax	12/31/89 89 4 J 074	584.91	0.00	1,724.77
		Tax	12/31/90 90 4 J 074	3,040.38	0.00	4,765.15
		Tax	12/31/91 91 4 J 074	3,004.82	0.00	7,769.97
		Tax	12/31/92 92 4 J 074	1,502.41	0.00	9,272.38
		Tax	12/31/94 94 4 J 074	3,218.43	0.00	12,490.81
		Tax	12/31/95 95 4 J 074	3,460.19	0.00	15,951.00
		Tax	12/31/96 96 4 J 074	3,416.00	0.00	19,367.00
		Tax	12/31/97 97 4 J 074	3,500.00	0.00	22,867.00
244.01 1	COMMERCIAL PRODUCTS CO INC 117 ETHEL AVE HAWTHORNE NJ	10/16/14 Municipal 07506	Open 2013		18.00 %	0.00
14-00002 4	117 ETHEL AVE BOROUGH OF HAWTHORNE			Tax	25,750.26	3,553.53
				Water	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		29,403.79
				Begin Balance:		0.00
		Tax	02/01/14 14 1 J 074	5,657.85	0.00	35,061.64
		Tax	05/01/14 14 2 J 074	5,657.84	0.00	40,719.48
		Tax	08/01/14 14 3 J 074	5,850.58	0.00	46,570.06
		Tax	11/01/14 14 4 J 074	5,850.57	0.00	52,420.63
		Tax	12/30/14 14 4 J 074	1,513.93	0.00	53,934.56
		Tax	12/30/14 14 4 J 074	930.72	0.00	54,865.28
		Tax	12/30/14 14 4 J 074	676.11	0.00	55,541.39
		Tax	12/30/14 14 4 J 074	435.87	0.00	55,977.26
		Tax	12/30/14 14 4 J 074	172.59	0.00	56,149.85
		Tax	02/01/15 15 1 J 061	5,754.21	0.00	61,904.06
		Tax	05/01/15 15 2 J 061	5,754.21	0.00	67,658.27
		Tax	08/01/15 15 3 J 061	6,246.76	0.00	73,905.03
		Tax	11/01/15 15 4 J 061	6,246.75	0.00	80,151.78
		Tax	02/01/16 16 1 J 061	6,000.49	0.00	86,152.27
		Water	02/15/16 16 1 J 061	741.78	0.00	86,894.05
		Tax	05/01/16 16 2 J 061	6,000.48	0.00	92,894.53

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
244.01	1	14-00002 COMMERCIAL PRODUCTS CO INC	Continued			
		Water	05/23/16 16 2 J 061	849.09	0.00	93,743.62
		Tax	06/29/16 15 4 J 078	1,775.10	0.00	95,518.72
		Tax	08/01/16 16 3 J 061	6,143.96	0.00	101,662.68
		Water	08/19/16 16 3 J 061	445.65	0.00	102,108.33
		Tax	11/01/16 16 4 J 061	6,143.96	0.00	108,252.29
		Water	11/21/16 16 4 J 061	548.97	0.00	108,801.26
		Tax	12/31/16 16 4 J 076	1,767.98	0.00	110,569.24
		Tax	02/01/17 17 1 J 061	6,072.23	0.00	116,641.47
		Tax	05/01/17 17 2 J 061	6,072.22	0.00	122,713.69
		Tax	08/01/17 17 3 J 061	6,243.54	0.00	128,957.23
		Tax	11/01/17 17 4 J 061	6,243.54	0.00	135,200.77
		Tax	12/31/17 17 4 J 078	1,771.79	0.00	136,972.56
		Tax	02/01/18 18 1 J 061	6,157.89	0.00	143,130.45
		Tax	05/01/18 18 2 J 061	6,157.88	0.00	149,288.33
		Tax	08/01/18 18 3 J 061	6,363.47	0.00	155,651.80
		Tax	11/01/18 18 4 J 061	6,363.46	0.00	162,015.26
		Tax	12/31/18 18 4 J 076 6% PENALTY	1,647.20	0.00	163,662.46
		Tax	02/01/19 19 1 J 061	6,260.68	0.00	169,923.14
		Tax	05/01/19 19 2 J 061	6,260.67	0.00	176,183.81
		Tax	08/01/19 19 3 J 061	6,539.07	0.00	182,722.88
		Tax	11/01/19 19 4 J 061	6,539.07	0.00	189,261.95
		Tax	12/31/19 19 4 J 076	1,683.45	0.00	190,945.40
		Tax	02/01/20 20 1 J 061	6,399.88	0.00	197,345.28
		Tax	05/01/20 20 2 J 061	6,399.87	0.00	203,745.15
		Tax	08/01/20 20 3 J 061	7,386.27	0.00	211,131.42
		Tax	11/01/20 20 4 J 061	7,386.00	0.00	218,517.42
		Tax	12/31/20 20 4 J 076	1,809.47	0.00	220,326.89
244.01	COMMERCIAL PRODUCTS CO. INC.	10/27/16	Open		18.00 %	0.00
1.01	117 ETHEL AVE.	Municipal				
	HAWTHORNE, NJ	07506	2015			
16-00004	143 ETHEL AVE			Tax	5,542.30	925.40
4	BOROUGH OF HAWTHORNE			Cost	100.00	0.00
				Total In Sale:		6,567.70
				Begin Balance:		0.00
		Tax	02/01/16 16 1 J 061	2,661.90	0.00	9,229.60
		Tax	05/01/16 16 2 J 061	2,661.90	0.00	11,891.50
		Tax	08/01/16 16 3 J 061	2,725.55	0.00	14,617.05
		Tax	11/01/16 16 4 J 061	2,725.55	0.00	17,342.60
		Tax	12/31/16 16 4 J 076	708.86	0.00	18,051.46
		Tax	02/01/17 17 1 J 061	2,693.73	0.00	20,745.19
		Tax	05/01/17 17 2 J 061	2,693.72	0.00	23,438.91
		Tax	08/01/17 17 3 J 061	2,769.73	0.00	26,208.64
		Tax	11/01/17 17 4 J 061	2,769.72	0.00	28,978.36
		Tax	12/31/17 17 4 J 078	718.80	0.00	29,697.16
		Tax	02/01/18 18 1 J 061	2,731.73	0.00	32,428.89
		Tax	05/01/18 18 2 J 061	2,731.72	0.00	35,160.61
		Tax	08/01/18 18 3 J 061	2,822.93	0.00	37,983.54
		Tax	11/01/18 18 4 J 061	2,822.92	0.00	40,806.46

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	Trans: Balance Type	Date Yr Qtr Code	Description		Principal Interest	Prin Balance
244.01	1.01	16-00004	COMMERCIAL PRODUCTS CO. INC.	Continued		
	Tax	12/31/18 18 4 J 076	6% PENALTY		730.72 0.00	41,537.18
	Tax	02/01/19 19 1 J 061			2,777.33 0.00	44,314.51
	Tax	05/01/19 19 2 J 061			2,777.32 0.00	47,091.83
	Tax	08/01/19 19 3 J 061			2,900.83 0.00	49,992.66
	Tax	11/01/19 19 4 J 061			2,900.82 0.00	52,893.48
	Tax	12/31/19 19 4 J 076			746.80 0.00	53,640.28
	Tax	02/01/20 20 1 J 061			2,839.08 0.00	56,479.36
	Tax	05/01/20 20 2 J 061			2,839.07 0.00	59,318.43
	Tax	08/01/20 20 3 J 061			668.31 0.00	59,986.74
	Tax	11/01/20 20 4 J 061			667.00 0.00	60,653.74

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	6	0.00	62,876.06 606,294.09	0.00	0.00	1026,900.97	0.00	0.00	1696,071.12
Water	1	0.00	0.00 2,585.49	0.00	0.00	0.00	0.00	0.00	2,585.49
Other	1	0.00	1,019.02 0.00	0.00	0.00	0.00	0.00	0.00	1,019.02
Cost	6	0.00	352.35 0.00	0.00	0.00	0.00	0.00	0.00	352.35
Lien Totals	14	0.00	64,247.43 608,879.58	0.00	0.00	1026,900.97	0.00	0.00	1700,027.98

Total Certs: 6

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 01/21/2021

BEGIN BALANCE 0.00

TAX SALE

Tax	52,985.63	
Water	0.00	
Other	1,019.02	
Cost	352.35	
Interest	9,890.43	
TOTAL TAX SALE		64,247.43

TRANSFERS TO LIEN

Tax	606,294.09	
Water	2,585.49	
Other	0.00	
TOTAL TRANSFERS TO LIEN		608,879.58

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Other	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	1,023,128.53	22,603.40-	1,000,525.13
6% Penalty	26,375.84	0.00	26,375.84
	<u>1,049,504.37</u>	<u>22,603.40-</u>	<u>1,026,900.97</u>
TOTAL ADJUSTMENTS			<u>1,026,900.97</u>

MUNICIPAL LIEN BALANCE AS OF 01/21/21

Tax	1,696,071.12
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Water	2,585.49		
Other	1,019.02		
Cost	352.35		
Installment Principal	<u>0.00</u>		
TOTAL MUNICIPAL LIEN BALANCE		<u><u>1,700,027.98</u></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>