

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Sale Dates: 01/01/60 to 05/12/22 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: 01/01/60 to 05/12/22 Include Fees: N 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							
17. 3.02		0.00	13,476.18	0.00		0.00		
63-1 Municipal		41.29	762.38	0.00	0.00	0.00	14,279.85	
29 VREELAND AVE	18.00 %							
15. 20.01		0.00	15,115.06	0.00		0.00		
67-2 Municipal		167.58	1,068.00	0.00	0.00	0.00	16,350.64	
HIGHLAND AVE	18.00 %							

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	2	0.00	208.87 28,591.24	0.00	0.00	1,830.38 0.00	0.00	0.00	30,630.49 30,630.49
Lien Totals	2	0.00	208.87 28,591.24	0.00	0.00	1,830.38 0.00	0.00	0.00	30,630.49 30,630.49

Total Certs: 2

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: 01/01/1960 to 05/12/2022

BALANCE AS OF 12/31/59 0.00

TAX SALE			
Tax	208.87		
Interest	0.00		
TOTAL TAX SALE			208.87

TRANSFERS TO LIEN			
Tax	28,591.24		
TOTAL TRANSFERS TO LIEN			28,591.24

ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
TOTAL ASSIGNMENT PAYMENTS			0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS			0.00

INSTALLMENT PLANS 0.00

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

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Omitted/Added Tax	1,740.30	0.00	1,740.30	
Lien - Transfer O.B.	90.08	0.00	90.08	
	<u>1,830.38</u>	<u>0.00</u>	<u>1,830.38</u>	
TOTAL ADJUSTMENTS				<u>1,830.38</u>

BALANCE AS OF 05/12/22			
Tax	30,630.49		
Installment Principal	0.00		
TOTAL BALANCE			<u>30,630.49</u>

MUNICIPAL LIEN BALANCE AS OF 05/12/22			
Tax	30,630.49		
Installment Principal	0.00		
TOTAL MUNICIPAL LIEN BALANCE			<u>30,630.49</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>