

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: 01/01/63 to 06/27/22 Include Fees: N
 Transaction Dates: 01/01/63 to 06/27/22 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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent					
15. 20.01			0.00	15,120.01		0.00	
67-2 Municipal			167.58	1,068.00		0.00	16,355.59
HIGHLAND AVE		18.00 %					
17. 3.02			0.00	13,531.12		0.00	
63-1 Municipal			41.29	762.38		0.00	14,334.79
29 VREELAND AVE		18.00 %					

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	2	0.00	208.87 28,651.13	0.00	0.00	1,830.38	0.00	0.00	30,690.38
Lien Totals	2	0.00	208.87 28,651.13	0.00	0.00	1,830.38	0.00	0.00	30,690.38

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: 01/01/1963 to 06/27/2022

BALANCE AS OF 12/31/62 0.00

TAX SALE

Tax	208.87	
Interest	<u>0.00</u>	
TOTAL TAX SALE		208.87

TRANSFERS TO LIEN

Tax	<u>28,651.13</u>	
TOTAL TRANSFERS TO LIEN		28,651.13

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	<u>0.00</u>	
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.	<u>90.08</u>	<u>0.00</u>	<u>90.08</u>	
	1,830.38	0.00	1,830.38	
TOTAL ADJUSTMENTS				<u>1,830.38</u>

MUNICIPAL LIEN BALANCE AS OF 06/27/22

Tax	30,690.38	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>30,690.38</u>

TOTAL PREMIUM 0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit 0.00	Credit 0.00	Net 0.00	
TOTAL INTEREST ADJUSTMENTS				0.00