

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 12/31/20 Include Fees: Y
 Transaction Dates: First to 12/31/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Clean Up: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - 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 + all Fees - 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	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
1. 2.		0.00	25,655.67			0.00	
01490 Municipal		714.45	0.00			500.00	26,381.12
LAUREL AVENUE	18.00 %	11.00	0.00	0.00	0.00	0.00	
7. 10.		0.00	2,072.80			0.00	
17-00004 Municipal		470.88	0.00			0.00	2,595.68
FIFTH STREET	18.00 %	40.00	12.00	0.00	0.00	0.00	
13. 13.01		0.00	3,010.99			0.00	
01491 Municipal		83.01	0.00			0.00	3,105.00
BET. 6TH & 7TH STREETS	18.00 %	11.00	0.00	0.00	0.00	0.00	
39. 1.01		0.00	0.00			0.00	
20-00076 Municipal		712.17	0.00			0.00	724.17
HIGHWAY 36 (OFF)	0.00 %	0.00	12.00	0.00	0.00	0.00	
39.01 1.		0.00	553.45			0.00	
19-00009 Municipal		608.36	0.00			0.00	1,173.81
HIGHWAY 36	0.00 %	12.00	0.00	0.00	0.00	0.00	
46. 4.		0.00	19,301.62			0.00	
01691 Municipal		324.73	0.00			0.00	19,637.35
MUNRO AVENUE (OFF)	18.00 %	11.00	0.00	0.00	0.00	0.00	
62. 2.01		0.00	21,855.59			0.00	
01513 Municipal		1,082.51	0.00			0.00	22,949.10
FLORENCE AVENUE	18.00 %	11.00	0.00	0.00	0.00	0.00	
66. 9.03		0.00	348.58			0.00	
17-00031 Municipal		157.58	0.00			0.00	558.16
HIGHWAY 36	18.00 %	40.00	12.00	0.00	0.00	0.00	
120.11 12.		0.00	2,291.01			0.00	
02224 Municipal		142.81	0.00			0.00	2,444.82
REGION DRIVE OFF	18.00 %	11.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
120.12 8. 02225 Municipal REGION DRIVE OFF	18.00 %	0.00 173.95 11.00	3,243.22 0.00 0.00	0.00	0.00	3,428.17
127.02 5. 18-00024 Municipal BORICK AVENUE	18.00 %	0.00 501.36 0.00	1,112.32 0.00 12.00	0.00	0.00	1,625.68
133. 4.01 01494 Municipal SOUTH HOLLY AVENUE	18.00 %	0.00 111.11 11.00	2,442.67 0.00 0.00	0.00	0.00	2,564.78
153.01 1. 01690 Municipal RARITAN AVENUE	18.00 %	0.00 465.04 11.00	14,960.29 0.00 0.00	0.00	0.00	15,436.33
157.01 5. 02004 Municipal COLMAN STREET	18.00 %	0.00 465.54 8.00	18,348.20 0.00 0.00	0.00	0.00	18,821.74
219. 11. 18-00046 Municipal BAYVIEW AVENUE	18.00 %	0.00 286.14 0.00	1,994.98 0.00 12.00	0.00	0.00	2,293.12
242.01 3.02 18-00050 Municipal OFF HIGHWAY 35	18.00 %	0.00 79.91 0.00	23.61 0.00 12.00	0.00	0.00	115.52
260. 8.01 01496 Municipal LINE ROAD	18.00 %	0.00 108.11 30.00	14,101.05 0.00 12.00	0.00	0.00	14,251.16

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Principal	Payments Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal
Tax	17	0.00	5,917.66 131,316.05 218.00	0.00	0.00 0.00	0.00 0.00	0.00	500.00 0.00	137,535.71
Cost	8	0.00	570.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	570.00
Lien Totals	25	0.00	6,487.66 131,316.05 218.00	0.00	0.00 0.00	0.00 0.00	0.00	500.00 0.00	138,105.71

Total Certs: 17

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 12/31/2020

BEGIN BALANCE				0.00
TAX SALE				
Tax			5,661.06	
Cost			570.00	
Interest			256.60	
TOTAL TAX SALE				6,487.66
RECORDING FEE				218.00
OTHER FEE				84.00
FORECLOSURE FEE				0.00
TRANSFERS TO LIEN				
Tax			131,316.05	
TOTAL TRANSFERS TO LIEN				131,316.05
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
FEES PRIOR TO ASSIGNMENT				0.00
ASSIGNMENT FEES				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				0.00
MUNICIPAL LIEN BALANCE AS OF 12/31/20				
Tax			137,535.71	
Cost			570.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				138,105.71

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>