

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/65 to 04/15/20 Include Fees: N
 Transaction Dates: 01/01/65 to 04/15/20 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	Assn/OB Pay Prn	Rdmn Pay Prn	
Cert Num Type	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int
Property Location	Check Cleared Date Premium/Percent			Balance
5. 22. -C1133- -	0.00	0.00		0.00
17-00001 Outside	833.84	0.00	16,247.66	0.00
1133 COUNTRY MILL DR	9,600.00			17,081.50
6. 1.01 -C0333- -	0.00	0.00		0.00
19-00001 Outside	194.08	0.00	6,910.88	0.00
333 WOOD MILL DR	10,800.00			7,104.96
7. 23. 0.00	0.00	0.00		0.00
96-03 Outside	2,099.36	0.00	2,825.45	0.00
44 OAK BRANCH RD	18.00 %			4,924.81
7. 23. 0.00	0.00	0.00		0.00
99-01 Outside	529.00	0.00	0.00	0.00
44 OAK BRANCH RD	18.00 %			529.00
11. 3.02 -C2502- -	0.00	0.00		0.00
19-00002 Outside	1,176.00	0.00	2,903.76	0.00
25-2 OLD MILLSTONE DR	4,700.00			4,079.76
11. 3.02 -C5621- -	0.00	0.00		0.00
18-00001 Outside	1,325.92	0.00	3,595.45	0.00
56-21 GARDEN VIEW TERRACE	1,600.00			4,921.37
14. 7. 0.00	0.00	0.00		0.00
19-00003 Outside	2,400.48	0.00	8,525.89	0.00
7 TWIN RIVERS DR N	14,800.00			10,926.37
14. 362. 0.00	0.00	0.00		0.00
17-00007 Outside	5,605.26	0.00	21,092.39	0.00
362 BOLTON RD	9,900.00			26,697.65
14. 417. 0.00	0.00	0.00		0.00
18-00004 Outside	3,836.87	0.00	14,771.67	0.00
417 BOLTON RD	12,200.00			18,608.54

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
14. 981. 19-00004 Outside AVON DR Z-3	-C0203- - 13,100.00	0.00 5,609.25	0.00 0.00	6,177.04	0.00 0.00	11,786.29
14. 981. 18-00006 Outside AVON DR P-7	-C1007- - 5,500.00	0.00 1,428.08	0.00 0.00	12,003.49	0.00 0.00	13,431.57
20. 79. 18-00008 Outside 79 GARRISON PL	9,500.00	0.00 7,196.68	0.00 0.00	14,630.67	0.00 0.00	21,827.35
20.01 6. 09-00010 Outside 29 MILFORD RD	18.00 %	0.00 7,877.37	0.00 0.00	38,108.93	0.00 0.00	45,986.30
20.01 20. 09-00011 Outside 39 MILFORD RD	18.00 %	0.00 12,453.24	0.00 0.00	66,441.68	0.00 0.00	78,894.92
20.02 8. 19-00005 Outside 8-G TWIN RIVERS DR	-C0813- - 7,000.00	0.00 4,991.91	0.00 0.00	5,528.67	0.00 0.00	10,520.58
20.02 456. 18-00012 Outside 456 LIVINGSTON DR	400.00	0.00 301.19	0.00 0.00	6,834.32	0.00 0.00	7,135.51
20.02 492. 19-00006 Outside 492 MADISON DR	12,000.00	0.00 9,654.78	0.00 0.00	8,717.95	0.00 0.00	18,372.73
22. 56. 19-00008 Outside 15 HILLSIDE AVE	22,000.00	0.00 7,001.98	0.00 0.00	10,891.51	0.00 0.00	17,893.49
22.02 35. 19-00010 Outside 36 DANIEL ST	6,100.00	0.00 2,098.09	0.00 0.00	4,894.83	0.00 0.00	6,992.92
23. 1. 19-00011 Outside 430 ROUTE 33 EAST	1,000.00	0.00 10,591.67	0.00 0.00	22,850.45	0.00 0.00	33,442.12
23. 2. 19-00012 Outside 436 ROUTE 33 EAST	18.00 %	0.00 1,692.51	0.00 0.00	2,636.64	0.00 0.00	4,329.15
23. 3. 19-00013 Outside 438 ROUTE 33 EAST	18.00 %	0.00 1,692.51	0.00 0.00	2,636.64	0.00 0.00	4,329.15

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
23. 4. 19-00014 Outside 440 ROUTE 33 EAST	18.00 %	0.00 1,692.51	0.00 0.00	2,636.64	0.00 0.00	4,329.15
23. 5. 19-00015 Outside 442 ROUTE 33 EAST	18.00 %	0.00 1,692.51	0.00 0.00	2,636.64	0.00 0.00	4,329.15
23. 6. 19-00016 Outside 446 ROUTE 33 EAST	18.00 %	0.00 2,178.26	0.00 0.00	3,353.70	0.00 0.00	5,531.96
32. 14. 09-00014 Outside 665 ETRA RD	16.00 %	0.00 9,405.72	0.00 0.00	49,823.49	0.00 0.00	59,229.21
42. 13. 96-13 Outside OLD YORK RD REAR	18.00 %	0.00 365.82	0.00 0.00	2,062.85	0.00 0.00	2,428.67
42. 17. 19-00017 Outside 1400 OLD YORK RD	18.00 %	0.00 11,745.34	0.00 0.00	16,009.26	0.00 0.00	27,754.60
48. 45. 93-29 Outside 130 AIRPORT RD	11.00 %	0.00 81.97	0.00 0.00	271.81	0.00 0.00	353.78
49. 5. 19-00018 Outside 168 AIRPORT RD	18.00 %	0.00 2,049.38	0.00 0.00	0.00	0.00 0.00	2,049.38
49. 10. 95-35 Outside 152 AIRPORT RD	18.00 %	0.00 85.12	0.00 0.00	3,962.45	0.00 0.00	4,047.57
49. 10. 96-18 Outside 152 AIRPORT RD	18.00 %	0.00 268.73	0.00 0.00	0.00	0.00 0.00	268.73
49. 10. 97-15 Outside 152 AIRPORT RD	18.00 %	0.00 263.77	0.00 0.00	0.00	0.00 0.00	263.77
49. 10. 98-14 Outside 152 AIRPORT RD	18.00 %	0.00 271.16	0.00 0.00	0.00	0.00 0.00	271.16
50.03 18.01 18-00019 Outside 689 ROUTE 33 WEST	18.00 %	0.00 20,505.87	0.00 0.00	41,746.97	0.00 0.00	62,252.84

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
51.14 29. 19-00020 Outside 54 OXFORD DR	14,100.00	0.00 423.24	0.00 0.00	15,671.07	0.00 0.00	16,094.31
53.02 43. 19-00021 Outside 49 TEAL COURT	-C0303- - 18,300.00	0.00 3,040.55	0.00 0.00	9,381.90	0.00 0.00	12,422.45
53.03 95. 92-43 Outside AIRPORT RD	17.00 %	0.00 1,745.03	0.00 0.00	0.00	0.00 0.00	1,745.03
53.03 95. 93-35 Outside AIRPORT RD	18.00 %	0.00 1,708.88	0.00 0.00	0.00	0.00 0.00	1,708.88
53.03 95. 94-37 Outside AIRPORT RD	18.00 %	0.00 1,834.81	0.00 0.00	0.00	0.00 0.00	1,834.81
53.03 95. 96-20 Outside AIRPORT RD	18.00 %	0.00 2,124.57	0.00 0.00	0.00	0.00 0.00	2,124.57
53.04 18. 79-10 Outside 189 DUTCH NECK RD	18.00 %	0.00 62.14	0.00 0.00	852.37	0.00 0.00	914.51
53.04 18. 91-25 Outside 189 DUTCH NECK RD	18.00 %	0.00 155.07	0.00 0.00	342.08	0.00 0.00	497.15
53.04 18. 94-39 Outside 189 DUTCH NECK RD	18.00 %	0.00 184.15	0.00 0.00	189.49	0.00 0.00	373.64
53.04 18. 96-21 Outside 189 DUTCH NECK RD	18.00 %	0.00 208.47	0.00 0.00	774.32	0.00 0.00	982.79

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	45	0.00	148,195.73 0.00	0.00	0.00	425,636.21	0.00	0.00	573,831.94
Water	7	0.00	0.00 0.00	0.00	0.00	1,252.87	0.00	0.00	1,252.87
Sewer	6	0.00	0.00 0.00	0.00	0.00	2,036.93	0.00	0.00	2,036.93
Utility	3	0.00	1,276.93 0.00	0.00	0.00	0.00	0.00	0.00	1,276.93
Misc	1	0.00	0.00 0.00	0.00	0.00	15.00	0.00	0.00	15.00
Cost	35	0.00	3,210.48 0.00	0.00	0.00	0.00	0.00	0.00	3,210.48
Lien Totals	97	0.00	152,683.14 0.00	0.00	0.00	428,941.01	0.00	0.00	581,624.15

Total Certs: 45

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

SALE DATE: 01/01/1965 to 04/15/2020

BALANCE AS OF 12/31/64 0.00

TAX SALE

Tax	126,054.66	
Water	0.00	
Sewer	0.00	
Utility	1,276.93	
Misc	0.00	
Cost	3,210.48	
Interest	22,141.07	
TOTAL TAX SALE		152,683.14

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Miscellaneous	342.08	0.00	342.08
Lien - Transfer O.B.	425,276.99	0.00	425,276.99
6% Penalty	4,747.74	0.00	4,747.74
Lien Estab New Pnlty	3,052.27	0.00	3,052.27
CBJ LIEN CREDIT	0.00	4,478.07	4,478.07
	433,419.08	4,478.07	428,941.01
TOTAL ADJUSTMENTS			428,941.01

BALANCE AS OF 04/15/20

Tax	573,831.94
Water	1,252.87
Sewer	2,036.93
Utility	1,276.93

Misc	15.00	
Cost	3,210.48	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>581,624.15</u></u>
TOTAL PREMIUM		172,600.00

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>