

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: Y Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 12/28/22 Include Fees: N
 Transaction Dates: 01/01/22 to 12/28/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Connections: Y Trash: Y
 Sp. Assmnt: Y Lot Clearing: Y Sewer Connec: Y MSF: 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	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date					
Premium/Percent						
38. 18.	2,420.51	0.00	0.00	0.00	0.00	
21-00001 Outside	0.00	0.00	0.00	1,469.84	0.00	3,890.35
9 E ST JOHNS AVENUE	18.00 %					
54. 9.	0.00	0.00	0.00	0.00	0.00	
22-00001 Outside	1,216.57	0.00	0.00	4,695.86	0.00	5,912.43
608 E ST JOHNS AVENUE	14.00 %					
86. 27.	507.80	0.00	0.00	0.00	0.00	
20-00004 Outside	0.00	0.00	0.00	0.00	0.00	507.80
255 E PACIFIC AVENUE	1,400.00					
95. 55.	1,734.56	0.00	0.00	0.00	0.00	
02-014 Outside	0.00	0.00	0.00	0.00	0.00	1,734.56
315 E ATLANTIC AVENUE	14.00 %					
95. 55.	310.99	0.00	0.00	0.00	0.00	
04-006 Outside	0.00	0.00	0.00	0.00	0.00	310.99
315 E ATLANTIC AVENUE	18.00 %					
95. 55.	1,296.37	0.00	0.00	0.00	0.00	
05-00004 Outside	0.00	0.00	0.00	0.00	0.00	1,296.37
315 E ATLANTIC AVENUE	18.00 %					
95. 55.	469.11	0.00	0.00	0.00	0.00	
07-00035 Outside	0.00	0.00	0.00	0.00	0.00	469.11
315 E ATLANTIC AVENUE	18.00 %					
100. 18.	0.00	0.00	0.00	0.00	0.00	
22-00002 Outside	2,688.23	0.00	0.00	3,175.44	0.00	5,863.67
28 E BATES AVENUE	18.00 %					
213. 1.	0.00	0.00	0.00	0.00	0.00	
22-00004 Outside	1,469.57	0.00	0.00	2,866.28	0.00	4,335.85
201 MARYLAND AVENUE	100.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
331. 7.02 20-00018 Outside 116 KENTUCKY AVENUE	1,500.00	450.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	450.20
333. 23.02 22-00005 Outside 150 IDAHO AVENUE	7,100.00	0.00 3,792.68	0.00 0.00	0.00 0.00	0.00 3,505.74	0.00 0.00	7,298.42
349.13 9. 13-00091 Outside 78 ARBOR ROAD	500.00	1,323.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,323.73
408. 2. 20-00027 Outside 122 EDNA AVENUE	12,000.00	9,270.99 0.00	0.00 0.00	0.00 0.00	0.00 4,130.14	0.00 0.00	13,401.13
410.01 24.01 22-00006 Outside 512 SEASHORE ROAD	6,900.00	0.00 1,497.78	0.00 0.00	0.00 0.00	0.00 2,229.64	0.00 0.00	3,727.42
410.03 6. 20-00028 Outside 39 IOWA AVENUE	500.00	437.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	437.42
410.19 15. 20-00030 Outside 1726 STAR AVENUE	15,000.00	10,513.35 0.00	0.00 0.00	0.00 0.00	0.00 3,730.57	0.00 0.00	14,243.92
441. 3.01 21-00006 Outside 1 MURPHY LANE	34,100.00	13,358.41 0.00	0.00 0.00	0.00 0.00	0.00 6,234.85	0.00 0.00	19,593.26
452. 22.02 19-00035 Outside 661 SEASHORE ROAD	7,600.00	13,456.63 0.00	0.00 0.00	0.00 0.00	0.00 3,998.26	0.00 0.00	17,454.89
494.51 1. 20-00035 Outside 2704 BAY DRIVE	25,000.00	14,404.56 0.00	0.00 0.00	0.00 0.00	0.00 3,973.98	0.00 0.00	18,378.54
496.29 111. 20-00041 Outside 211 PONTAXIT AVENUE	500.00	1,191.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,191.38
497.01 24.17 06-00020 Outside 400 SHERIDAN BLVD	18.00 %	216.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	216.45
507.01 2.01 13-00137 Outside 873 CRESSE LANE	17.00 %	48,625.90 0.00	0.00 0.00	0.00 0.00	0.00 5,815.12	0.00 0.00	54,441.02

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
512.08 3001. 20-00047 Outside 424 HOLLYWOOD ROAD	3,100.00	2,584.26 0.00	0.00 0.00	0.00 0.00	0.00 2,991.45	0.00 0.00	5,575.71
678. 4. 20-00051 Outside 707 ARCTIC AVENUE	12,000.00	7,806.37 0.00	0.00 0.00	0.00 0.00	0.00 4,025.51	0.00 0.00	11,831.88
681. 14. 09-00076 Outside 714 WAYNE AVENUE	500.00	19,422.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,422.21
733. 27. 22-00010 Outside 216 E RALEIGH AVE	20,000.00	0.00 2,068.62	0.00 0.00	0.00 0.00	0.00 7,506.94	0.00 0.00	9,575.56
815. 18. 09-00096 Assignment Full Amount BOARDWALK	18.00 %	2,379.64 0.00	86.48 0.00	0.00 0.00	92.27 0.00	2,558.39 2,031.32	2,466.12-
886. 17. 20-00059 Outside 9TH AVENUE	18.00 %	15.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15.98

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	24	145,724.09	12,483.77 86.48	0.00	0.00	0.00 60,441.89	2,543.39	1,995.77	213,741.72
Water	4	1,664.24	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,664.24
Sewer	6	2,006.78	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	2,006.78
Connections	4	2,170.36	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	2,170.36
Cost	27	631.35	249.68 0.00	0.00	0.00	0.00 0.00	15.00	35.55	851.03
Lien Totals	65	152,196.82	12,733.45 86.48	0.00	0.00	60,441.89	2,558.39	2,031.32	220,434.13
Total Certs:	28								

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: 01/01/2002 to 12/28/2022

BALANCE AS OF 12/31/21 152,196.82

TAX SALE

Tax	11,052.16	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Cost	249.68	
Interest	1,431.61	
TOTAL TAX SALE		12,733.45

TRANSFERS TO LIEN

Tax	86.48	
Water	0.00	
Sewer	0.00	
Connections	0.00	
TOTAL TRANSFERS TO LIEN		86.48

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	2,543.39	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Cost	15.00	
TOTAL COLLECTIONS		(2,558.39)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
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Water			0.00	
Sewer			0.00	
Connections			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	<u>60,441.89</u>	<u>0.00</u>	<u>60,441.89</u>	
	60,441.89	0.00	60,441.89	
TOTAL ADJUSTMENTS				<u>60,441.89</u>
BALANCE AS OF 12/28/22				
Tax			213,741.72	
Water			1,664.24	
Sewer			2,006.78	
Connections			2,170.36	
Cost			851.03	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>220,434.13</u></u>
TOTAL PREMIUM				147,800.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	<u>595.30</u>	<u>0.00</u>	<u>595.30</u>	
	595.30	0.00	595.30	
TOTAL INTEREST ADJUSTMENTS				<u>595.30</u>