

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: 01/01/61 to 04/08/22 Include Fees: Y
 Transaction Dates: First to 04/08/22 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 + 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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prn	Outside Subsq	Rdmn Pay Prn	Balance
Property Location	Premium/Percent	Record Fee	Other Fee	Assn/OB Pay Int	Foreclose Fee		
1. 4.		0.00		0.00		0.00	
21-00002 Outside		876.20		0.00	1,140.00	0.00	2,078.20
606 OCEAN HTGS AVE	2,600.00	62.00	0.00			0.00	
6. 36.	-C-200- -	0.00		0.00		0.00	
19-00021 Outside		7,462.73		0.00	31,811.58	0.00	39,336.31
2020 NEW ROAD	4,700.00	62.00	0.00			0.00	
12. 27.		0.00		0.00		0.00	
21-00003 Outside		7,102.00		0.00	10,980.94	0.00	18,134.94
11 W GARFIELD AVE	46,200.00	52.00	0.00			0.00	
29.01 7.08		0.00		0.00		0.00	
19-00022 Outside		5,117.78		0.00	62,563.37	0.00	69,433.15
21 GEORGETOWN COURT	33,500.00	62.00	0.00			1,690.00	
40. 38.03		0.00		0.00		0.00	
21-00004 Outside		4,992.96		0.00	19,861.90	0.00	24,906.86
1860 FRANKLIN BLVD	108,100.00	52.00	0.00			0.00	
134. 9.		0.00		0.00		0.00	
21-00005 Outside		470.00		0.00	570.00	0.00	1,092.00
213 W DAVIS AVE	2,000.00	52.00	0.00			0.00	
148.02 16.		0.00		0.00		0.00	
21-00007 Outside		11,304.52		0.00	20,385.46	0.00	31,741.98
2209 BURROUGHS AVE	93,500.00	52.00	0.00			0.00	
150. 2.	-C0916- -	0.00		0.00		0.00	
21-00008 Outside		1,162.77		0.00	5,486.40	0.00	6,701.17
I-16 ADAMS CT	23,300.00	52.00	0.00			0.00	
177. 7.02		0.00		0.00		0.00	
21-00009 Outside		470.00		0.00	390.00	0.00	912.00
10 W MARVIN AVE	200.00	52.00	0.00			0.00	

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest Foreclose Fee	Total Balance
Tax	6	0.00	36,159.65						
			0.00	0.00	0.00	148,854.65	0.00	0.00	187,036.30
		332.00	0.00					1,690.00	
Sewer	7	0.00	1,785.00						
			0.00	0.00	0.00	4,335.00	0.00	0.00	6,286.00
		166.00	0.00					0.00	
Cost	9	0.00	1,014.31						
			0.00	0.00	0.00	0.00	0.00	0.00	1,014.31
		0.00	0.00					0.00	
Lien Totals	22	0.00	38,958.96						
			0.00	0.00	0.00	153,189.65	0.00	0.00	194,336.61
		498.00	0.00					1,690.00	

Total Certs: 9

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: 01/01/1961 to 04/08/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	32,056.67	
Sewer	1,590.00	
Cost	1,014.31	
Interest	<u>4,297.98</u>	
TOTAL TAX SALE		38,958.96

RECORDING FEE 498.00

OTHER FEE 0.00

FORECLOSURE FEE 1,690.00

TRANSFERS TO LIEN

Tax	0.00	
Sewer	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	146,608.06	0.00	146,608.06
6% Penalty	<u>6,581.59</u>	<u>0.00</u>	<u>6,581.59</u>
TOTAL ADJUSTMENTS	153,189.65	0.00	153,189.65

BALANCE AS OF 04/08/22

Tax	187,036.30	
Sewer	6,286.00	
Cost	1,014.31	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>194,336.61</u>

TOTAL PREMIUM 314,100.00

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>