

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/98 to 04/12/22 Include Fees: N
 Transaction Dates: 01/01/98 to 04/12/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board 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	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					
24. 1.1503	0.00	0.00	0.00	0.00	0.00	
19-00002 Outside	654.92	0.00	0.00	3,419.69	0.00	4,074.61
9100 BEACH	2,500.00					
27.02 85.34	0.00	0.00	0.00	0.00	0.00	
20-00001 Outside	420.50	0.00	0.00	933.00	0.00	1,353.50
9315 ATLANTIC AVE	1,000.00					
131. 216.	0.00	0.00	0.00	0.00	0.00	
21-00001 Outside	12,360.48	0.00	0.00	14,639.86	0.00	27,000.34
8 S MONROE AVE	63,000.00					
228. 76.	0.00	0.00	0.00	0.00	0.00	
19-00005 Outside	19,963.18	0.00	0.00	53,196.77	0.00	73,159.95
9407 VENTNOR AVE	32,000.00					
228. 80.	0.00	0.00	0.00	0.00	0.00	
19-00006 Outside	14,901.13	0.00	0.00	34,770.29	0.00	49,671.42
9403 VENTNOR AVE	21,000.00					
303.01 10.	0.00	0.00	0.00	0.00	0.00	
20-00008 Outside	2,823.46	0.00	0.00	11,013.22	0.00	13,836.68
119 N BRUNSWICK AVE	11,700.00					
324.01 8.	0.00	0.00	0.00	0.00	0.00	
20-00010 Outside	2,747.86	0.00	0.00	7,475.73	0.00	10,223.59
104 N HARDING AVE	10,000.00					
324.02 18.	0.00	0.00	0.00	0.00	0.00	
21-00003 Outside	519.90	0.00	0.00	470.90	0.00	990.80
105 N HARDING AVE	2,200.00					
331. 401.	0.00	0.00	0.00	0.00	0.00	
20-00011 Outside	645.28	0.00	0.00	1,766.40	0.00	2,411.68
COOLIDGE AVE	13.00 %					

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. 403. 20-00012 Outside COOLIDGE AVE	1,100.00	0.00 3,777.39	0.00 0.00	0.00 0.00	0.00 10,026.34	0.00 0.00	13,803.73
331. 407. 20-00013 Outside 111 N COOLIDGE AVE	2,500.00	0.00 1,820.32	0.00 0.00	0.00 0.00	0.00 3,781.23	0.00 0.00	5,601.55
710.03 12. 20-00017 Outside 63 BAYSIDE COURT	15,500.00	0.00 435.83	0.00 0.00	0.00 0.00	0.00 16,223.35	0.00 0.00	16,659.18

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	9	0.00	48,719.13 0.00	0.00	0.00	0.00 133,818.51	0.00	0.00	182,537.64
Water	3	0.00	2,683.05 0.00	0.00	0.00	0.00 3,639.06	0.00	0.00	6,322.11
Sewer	9	0.00	9,051.73 0.00	0.00	0.00	0.00 20,259.21	0.00	0.00	29,310.94
Cost	12	0.00	616.34 0.00	0.00	0.00	0.00 0.00	0.00	0.00	616.34
Lien Totals	33	0.00	61,070.25 0.00	0.00	0.00	0.00 157,716.78	0.00	0.00	218,787.03
Total Certs:	12								

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: 01/01/1998 to 04/12/2022

BALANCE AS OF 12/31/97 0.00

TAX SALE		
Tax	39,989.52	
Water	2,338.20	
Sewer	7,849.60	
Cost	616.34	
Interest	10,276.59	
TOTAL TAX SALE		61,070.25

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

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	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	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	133,818.51	0.00	133,818.51	
Lien - Transfer O.B.	23,898.27	0.00	23,898.27	
TOTAL ADJUSTMENTS	157,716.78	0.00	157,716.78	157,716.78

BALANCE AS OF 04/12/22	
Tax	182,537.64

Water	6,322.11		
Sewer	29,310.94		
Cost	616.34		
Installment Principal	0.00		
TOTAL BALANCE			<u>218,787.03</u>
TOTAL PREMIUM			162,500.00

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>