

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: 01/01/05 to 04/04/22 Include Fees: N
 Transaction Dates: 01/01/05 to 04/04/22 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 - 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	Check Cleared Date	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location			Assn/OB Pay Int		
64. 2.		0.00	2,015.92	551.21	
10-00010 Municipal		551.21	779.10	0.00	2,795.02
ATLANTIC AVE	18.00 %				

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	1	0.00	536.21 2,015.92	0.00	0.00	779.10	536.21	0.00	2,795.02
Cost	1	0.00	15.00 0.00	0.00	0.00	0.00	15.00	0.00	0.00
Lien Totals	2	0.00	551.21 2,015.92	0.00	0.00	779.10	551.21	0.00	2,795.02

Total Certs: 1

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: 01/01/2005 to 04/04/2022

BALANCE AS OF 12/31/04 0.00

TAX SALE

Tax	405.63	
Cost	15.00	
Interest	<u>130.58</u>	
TOTAL TAX SALE		551.21

TRANSFERS TO LIEN

Tax	<u>2,015.92</u>	
TOTAL TRANSFERS TO LIEN		2,015.92

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	536.21	
Cost	<u>15.00</u>	
TOTAL COLLECTIONS		(551.21)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Establish New	69.91	0.00	69.91
MUNICIPAL LIEN TRANS	<u>709.19</u>	<u>0.00</u>	<u>709.19</u>
	779.10	0.00	779.10
TOTAL ADJUSTMENTS			<u>779.10</u>

MUNICIPAL LIEN BALANCE AS OF 04/04/22

Tax	2,795.02	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>2,795.02</u>

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>