CITY OF WOODBURY
Condensed Lien Account Status Report

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/80 to 06/20/23 Include Fees: N
Transaction Dates: 01/01/80 to 06/20/23 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 = Assigment 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	Cert Num Type	Property Location	Check Cleared Date / Premium/Percent	Prev Bal	Certificate	Mun Transfer	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn	Rdmn Pay Int	Balance
44. 9.	18-00007 Municipal	100 S WARNER ST	18.00 %	0.00	7,849.27	32,186.63	681.78-		0.00	0.00	39,354.12
61. 1.	15-00024 Municipal	458 MORRIS ST	18.00 %	0.00	719.34	124,440.18	6,664.67		0.00	0.00	131,824.19
73. 5.	15-00032 Municipal	138 DELAWARE ST	18.00 %	0.00	844.77	14,486.00	0.00		0.00	0.00	15,330.77
90. 20.	10-00048 Municipal	19 HESS AVE	18.00 %	0.00	2,048.78	10,255.39	0.00		0.00	0.00	12,304.17
95. 2.	14-00035 Municipal	26 REID ST	18.00 %	0.00	966.07	7,487.84	0.00		0.00	0.00	8,453.91
97. 6.	17-00032 Municipal	18 PACKARD AVE	18.00 %	0.00	345.66	6,326.36	0.00		0.00	0.00	6,672.02
99. 6.	14-00039 Municipal	23 CARPENTER ST	18.00 %	0.00	146.15	11,617.08	0.00		0.00	0.00	11,763.23
100. 25.	14-00042 Municipal	60 NELSON AVE	18.00 %	0.00	395.82	11,112.58	0.00		0.00	0.00	11,508.40
125. 33.	14-00055 Municipal	629-31 GREEN ST	18.00 %	0.00	3,236.61	25,298.00	0.00		0.00	0.00	28,534.61

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
138. 2. 88-00030 Municipal S EVERGREEN AVE	18.00 %	0.00 47.51	15,002.80 0.00		0.00 0.00	15,050.31
146. 1. 21-00025 Municipal 110 COOPER ST	18.00 %	0.00 562.35	4,216.63 0.00		0.00 0.00	4,778.98
151.03 20. 15-00086 Municipal 666 WASHINGTON AVE	18.00 %	0.00 3,364.53	18,529.37 0.00		0.00 0.00	21,893.90
165. 9. 16-00192 Municipal 1013 LIPPINCOTT ST	1.00 %	0.00 2,825.44	20,536.27 523.02-		0.00 0.00	22,838.69
168. 1.03 14-00079 Municipal 331 DEPTFORD AVE	18.00 %	0.00 1,614.32	11,720.78 0.00		0.00 0.00	13,335.10
168. 1.04 14-00080 Municipal 335 DEPTFORD AVE	18.00 %	0.00 1,609.59	11,691.83 0.00		0.00 0.00	13,301.42

Lien Type	Count	Prev Bal	Certificate	Assignment Payments		Mun Adj	Redemption Payments		Municipal Bal
			Transfers	Principal	Interest		Principal	Interest	
Tax	15	0.00	21,339.52			5,459.87			305,066.06
			278,266.67	0.00	0.00		0.00	0.00	
Water	6	0.00	1,408.20			0.00			12,008.60
			10,600.40	0.00	0.00		0.00	0.00	
Sewer	6	0.00	2,668.11			0.00			38,708.78
			36,040.67	0.00	0.00		0.00	0.00	
Cost	15	0.00	1,160.38			0.00			1,160.38
			0.00	0.00	0.00		0.00	0.00	
Lien Totals	42	0.00	26,576.21			5,459.87			356,943.82
			324,907.74	0.00	0.00		0.00	0.00	

Total Certs: 15

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: 01/01/1980 to 06/20/2023

BALANCE AS OF 12/31/79				0.00
TAX SALE				
Tax			18,949.69	
Water			1,325.15	
Sewer			2,511.00	
Cost			1,160.38	
Interest			2,629.99	
TOTAL TAX SALE				26,576.21
TRANSFERS TO LIEN				
Tax			278,266.67	
Water			10,600.40	
Sewer			36,040.67	
TOTAL TRANSFERS TO LIEN				324,907.74
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	
Transfer Overpayment	0.00	1,204.80-	1,204.80-	
6% Penalty	6,664.67	0.00	6,664.67	
	6,664.67	1,204.80-	5,459.87	
TOTAL ADJUSTMENTS				5,459.87
MUNICIPAL LIEN BALANCE AS OF 06/20/23				
Tax			305,066.06	

Water	12,008.60	
Sewer	38,708.78	
Cost	1,160.38	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		356,943.82
TOTAL PREMIUM		0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00