July 5, 2023
10:49 AM

Borough of Barrington
Condensed Lien Account Status Report

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/65 to 07/05/23 Include Fees: Y
Transaction Dates: 01/01/65 to 07/05/23 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y CCMUA: 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 + all Fees - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment 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 Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
2. 9.		0.00	0.00	0.00	0.00	0.00	
20-00001 Outside		8,357.24	0.00	0.00	25,681.02	0.00	35,483.26
909 CLEMENTS BRIDGE RD	23,500.00	53.00	12.00	0.00	0.00	1,380.00	
8. 1.06		0.00	4,824.07	0.00	0.00	0.00	
09-00004 Municipal		243.68	0.00	0.00	0.00	0.00	5,087.75
DAVIS RD	18.00 %	8.00	12.00	0.00	0.00	0.00	
8. 1.07		0.00	17,946.63	0.00	0.00	0.00	
04-00001 Municipal		1,584.93	0.00	0.00	0.00	0.00	19,539.56
1100 DAVIS RD	18.00 %	8.00	0.00	0.00	0.00	0.00	
8. 1.08		0.00	18,432.91	0.00	0.00	0.00	
04-00002 Municipal		1,632.16	0.00	0.00	0.00	0.00	20,073.07
1108 DAVIS RD	18.00 %	8.00	0.00	0.00	0.00	0.00	
9.02 9.		0.00	0.00	0.00	0.00	0.00	
22-00002 Outside		664.41	0.00	0.00	246.51	0.00	975.92
31 BEAVER DR	2,100.00	53.00	12.00	0.00	0.00	0.00	
9.04 12.		0.00	0.00	0.00	0.00	0.00	
21-00003 Outside		440.52	0.00	0.00	17,167.85	0.00	17,673.37
15 TIMBER DR	40,400.00	53.00	12.00	0.00	0.00	0.00	
9.07 20.		0.00	0.00	0.00	0.00	0.00	
21-00008 Outside		1,212.21	0.00	0.00	10,847.71	0.00	12,124.92
6 HEARNE DR	45,400.00	53.00	12.00	0.00	0.00	0.00	
15. 1.		0.00	0.00	0.00	0.00	0.00	
22-00008 Outside		437.55	0.00	0.00	492.96	0.00	995.51
412 CLEMENTS BRIDGE RD	600.00	53.00	12.00	0.00	0.00	0.00	
16. 35.		0.00	809.93	0.00	0.00	0.00	
06201 Municipal		96.89	0.00	0.00	0.00	0.00	906.82
CLEMENTS BRIDGE RD	6.00 %	0.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
20.02 11.		0.00	0.00	0.00	0.00	0.00	
21-00010 Outside		474.94	0.00	0.00	938.47	0.00	1,478.41
208 W GLOUCESTER PIKE	1,600.00	53.00	12.00	0.00	0.00	0.00	
20.04 16.		0.00	0.00	0.00	0.00	0.00	
22-00013 Outside		3,418.21	0.00	0.00	0.00	0.00	3,483.21
224 RICHARDS AVE	1,600.00	53.00	12.00	0.00	0.00	0.00	
20.05 1.		0.00	0.00	0.00	0.00	0.00	
21-00011 Outside		451.61	0.00	0.00	485.24	0.00	1,001.85
229 RICHARDS AVE	1,500.00	53.00	12.00	0.00	0.00	0.00	
20.06 8.		0.00	0.00	0.00	0.00	0.00	
22-00014 Outside		453.23	0.00	0.00	120.99	0.00	639.22
224 S MOORE AVE	100.00	53.00	12.00	0.00	0.00	0.00	
20.07 17.		0.00	0.00	0.00	0.00	0.00	
22-00015 Outside		118.31	0.00	0.00	246.78	0.00	430.09
145 RUSSELL AVE	18.00 %	53.00	12.00	0.00	0.00	0.00	
20.09 49.		0.00	0.00	0.00	0.00	0.00	
22-00018 Outside		136.36	0.00	0.00	246.78	0.00	448.14
218 ADAMS AVE	100.00	53.00	12.00	0.00	0.00	0.00	
20.09 66.		0.00	0.00	0.00	0.00	0.00	
22-00019 Outside		910.40	0.00	0.00	0.00	0.00	975.40
201 WILLMONT AVE	100.00	53.00	12.00	0.00	0.00	0.00	
21.10 29.		0.00	0.00	0.00	0.00	0.00	
22-00022 Outside		349.21	0.00	0.00	246.51	0.00	660.72
510 AUSTIN AVE	100.00	53.00	12.00	0.00	0.00	0.00	
25. 15.		0.00	0.00	0.00	0.00	0.00	
21-00023 Outside		673.10	0.00	0.00	938.47	0.00	1,676.57
9 THIRD AVE	1,500.00	53.00	12.00	0.00	0.00	0.00	
26. 12.		0.00	0.00	0.00	0.00	0.00	
22-00023 Outside		6,235.14	0.00	0.00	10,987.56	0.00	17,287.70
114 MOORE AVE	32,700.00	53.00	12.00	0.00	0.00	0.00	
39. 3.		0.00	0.00	0.00	0.00	0.00	
21-00027 Outside		270.97	0.00	0.00	483.15	0.00	819.12
205 ALBANY AVE	1,200.00	53.00	12.00	0.00	0.00	0.00	
44. 10.		0.00	0.00	0.00	0.00	0.00	
22-00027 Outside		663.53	0.00	0.00	246.51	0.00	975.04
219 AUSTIN AVE	2,200.00	53.00	12.00	0.00	0.00	0.00	
48. 4.		0.00	0.00	0.00	0.00	0.00	
22-00028 Outside		660.64	0.00	0.00	493.54	0.00	1,219.18
312 BARRINGTON AVE	100.00	53.00	12.00	0.00	0.00	0.00	

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56. 4.		0.00	0.00	0.00	0.00	0.00	
08-00035 Outside		2,118.53	0.00	0.00	3,946.57	0.00	6,117.10
BARRINGTON & ERIE AVE	18.00 %	40.00	12.00	0.00	0.00	0.00	
56. 4.		0.00	13,774.90	0.00	0.00	0.00	
11-00058 Municipal		4,240.92	0.00	0.00	0.00	0.00	18,070.82
BARRINGTON & ERIE AVE	18.00 %	43.00	12.00	0.00	0.00	0.00	
108. 4.		0.00	0.00	0.00	0.00	0.00	
17-00050 Outside		339.84	0.00	0.00	102,741.09	0.00	103,145.93
500 DEVON RD	2,300.00	53.00	12.00	0.00	0.00	0.00	
116. 11.		0.00	0.00	0.00	0.00	0.00	
22-00030 Outside		117.32	0.00	0.00	246.78	0.00	429.10
1124 MERCER DR	100.00	53.00	12.00	0.00	0.00	0.00	
118.08 17.		0.00	0.00	0.00	0.00	0.00	
22-00031 Outside		118.66	0.00	0.00	242.40	0.00	426.06
65 AVON RD	100.00	53.00	12.00	0.00	0.00	0.00	
121. 28.		0.00	0.00	0.00	0.00	0.00	
22-00033 Outside		691.76	0.00	0.00	246.51	0.00	1,003.27
291 COPLEY RD	2,100.00	53.00	12.00	0.00	0.00	0.00	
126. 5.		0.00	0.00	0.00	0.00	0.00	
22-00034 Outside		453.23	0.00	0.00	246.78	0.00	765.01
108 BELL AVE	100.00	53.00	12.00	0.00	0.00	0.00	
127.06 19.		0.00	0.00	0.00	0.00	0.00	
22-00036 Outside		118.65	0.00	0.00	246.78	0.00	430.43
938 CHESTERFIELD RD	100.00	53.00	12.00	0.00	0.00	0.00	

Borough of Barrington

Condensed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate	Assign/O.B. Payments		Mun Adj	Redemption Payments		Municipal Bal
			Transfers	Principal	Interest	Outside Adj	Principal	Interest	Total Balance
		Rec Fee	Other Fee		Assign Pay Fees	Assign Fee		Foreclose Fee	
Tax	11	0.00	25,023.06			0.00			63,516.78
			55,788.44	0.00	0.00	162,906.36	0.00	0.00	245,565.86
		372.00	96.00		0.00	0.00		1,380.00	
Sewer	21	0.00	2,107.29			0.00			0.00
			0.00	0.00	0.00	7,901.87	0.00	0.00	11,114.16
		901.00	204.00		0.00	0.00		0.00	
Other	6	0.00	4,243.74			0.00			0.00
			0.00	0.00	0.00	3,494.36	0.00	0.00	7,868.10
		106.00	24.00		0.00	0.00		0.00	
CCMUA	18	0.00	5,502.35			0.00			0.00
			0.00	0.00	0.00	3,484.37	0.00	0.00	8,986.72
		0.00	0.00		0.00	0.00		0.00	
Cost	29	0.00	807.71			0.00			161.24
			0.00	0.00	0.00	0.00	0.00	0.00	807.71
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	85	0.00	37,684.15			0.00			63,678.02
			55,788.44	0.00	0.00	177,786.96	0.00	0.00	274,342.55
		1,379.00	324.00		0.00	0.00		1,380.00	

Total Certs: 30

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: 01/01/1965 to 07/05/2023

BALANCE AS OF 12/31/64		0.00
TAX SALE		
Tax	21,703.01	
Sewer	1,976.13	
Other	2,811.98	
CCMUA	4,573.08	
Cost	807.71	
Interest	5,812.24	
TOTAL TAX SALE		37,684.15
RECORDING FEE		1,379.00
OTHER FEE		324.00
FORECLOSURE FEE		1,380.00
TRANSFERS TO LIEN		
Tax	55,788.44	
Sewer	0.00	
Other	0.00	
CCMUA	0.00	
TOTAL TRANSFERS TO LIEN		55,788.44
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Sewer	0.00	
Other	0.00	
CCMUA	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Other	0.00	
CCMUA	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Other	0.00	
CCMUA	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
FEES PRIOR TO ASSIGNMENT		0.00
ASSIGNMENT FEES		0.00
INSTALLMENT PLANS		0.00

COLLECTIONS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Other			0.00	
CCMUA			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Other			0.00	
CCMUA			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	165,881.83	0.00	165,881.83	
6% Penalty	5,818.20	0.00	5,818.20	
MISCELLANEOUS	105.00	0.00	105.00	
BORO OWNED	15.00	0.00	15.00	
PROPERTY MAINT -LH	2,482.56	0.00	2,482.56	
CCMUA	3,484.37	0.00	3,484.37	
	177,786.96	0.00	177,786.96	
TOTAL ADJUSTMENTS				177,786.96
BALANCE AS OF 07/05/23				
Tax			245,565.86	
Sewer			11,114.16	
Other			7,868.10	
CCMUA			8,986.72	
Cost			807.71	
Installment Principal			0.00	
TOTAL BALANCE				274,342.55
MUNICIPAL LIEN BALANCE AS OF 07/05/23				
Tax			63,516.78	
Sewer			0.00	
Other			0.00	
CCMUA			0.00	
Cost			161.24	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				63,678.02
TOTAL PREMIUM				159,600.00

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