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Borough of Sussex
Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/80 to 10/08/25 Include Fees: N
Transaction Dates: 01/01/25 to 10/08/25 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	Cert Num	Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location			Premium/Percent						
103. 3. 20-00001 Municipal 9 WALLING AVE			18.00 %	14,187.64 0.00	1,040.33 0.00	0.00 0.00	0.00	0.00 0.00	15,227.97
301.07 45. 05-00003 Outside 3 CEDAR AVE			18.00 %	8,252.58 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,252.58
301.07 45. 05-00004 Outside 3 CEDAR AVE			0.00 %	1,059.81 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,059.81
301.07 45. 07-00004 Outside 3 CEDAR AVE			18.00 %	12,211.79 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,211.79
301.07 45. 07-00007 Outside 3 CEDAR AVE			0.00 %	927.09 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	927.09
402. 1. 23000001 Outside 6 FOURTH ST			18.00 %	16,404.42 0.00	0.00 0.00	0.00 0.00	5,037.61	0.00 0.00	21,442.03
404. 13. 21-00005 Municipal 53 HAMBURG AVE			18.00 %	7,320.19 0.00	1,182.44 0.00	0.00 0.00	0.00	0.00 0.00	8,502.63
501. 13. 22-00004 Outside 9 HAMBURG AVE			18.00 %	16,563.78 0.00	0.00 0.00	0.00 0.00	4,216.39	0.00 0.00	20,780.17
503. 12. 22-00005 Outside 47 HARRISON ST			3,000.00	14,833.12 0.00	0.00 0.00	0.00 0.00	3,613.87	0.00 0.00	18,446.99

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Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			Balance
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Outside Subsq		
Property Location	Check Cleared Date					Premium/Percent	
702. 18.		14,094.04	2,195.15	16,289.19		0.00	
24-00001 Assignment Full Amount		0.00	0.00	0.00	0.00	0.00	0.00
12-18 MAIN ST	18.00 %						

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	10	80,082.12	0.00 3,357.78	8,958.83	0.00	0.00 9,120.10	0.00	0.00	17,177.79 83,601.17
Water	5	14,619.85	0.00 559.68	3,817.15	0.00	0.00 1,979.22	0.00	0.00	3,427.47 13,341.60
Sewer	5	10,845.80	0.00 500.46	3,413.21	0.00	0.00 1,768.55	0.00	0.00	3,064.87 9,701.60
Cost	6	306.69	0.00 0.00	100.00	0.00	0.00 0.00	0.00	0.00	60.47 206.69
Lien Totals	26	105,854.46	0.00 4,417.92	16,289.19	0.00	0.00 12,867.87	0.00	0.00	23,730.60 106,851.06

Total Certs: 10

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

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SALE DATE: 01/01/1980 to 10/08/2025

BALANCE AS OF 12/31/24 105,854.46

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE	<u>0.00</u>	0.00

TRANSFERS TO LIEN

Tax	3,357.78	
Water	559.68	
Sewer	<u>500.46</u>	
TOTAL TRANSFERS TO LIEN		4,417.92

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	8,958.83	
Water	3,817.15	
Sewer	3,413.21	
Cost	<u>100.00</u>	
TOTAL ASSIGNMENT PAYMENTS		16,289.19

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	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.	<u>12,867.87</u>	<u>0.00</u>	<u>12,867.87</u>
TOTAL ADJUSTMENTS	12,867.87	0.00	<u>12,867.87</u>

BALANCE AS OF 10/08/25

Tax	83,601.17
Water	13,341.60

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Sewer	9,701.60	
Cost	206.69	
Installment Principal	0.00	
TOTAL BALANCE		<u>106,851.06</u>
MUNICIPAL LIEN BALANCE AS OF 10/08/25		
Tax	17,177.79	
Water	3,427.47	
Sewer	3,064.87	
Cost	60.47	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>23,730.60</u>
TOTAL PREMIUM		3,000.00

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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>