

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Sale Dates: 01/01/09 to 07/08/22 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Transaction Dates: 01/01/09 to 07/08/22 Include Fees: N 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	Assn/OB Pay Int	Rdmn Pay Int
Property Location					Balance
2705. 12.		0.00	4,562.24	0.00	
09-039 Municipal		388.51	0.00	0.00	4,950.75
596 IRVING AVE	18.00 %				
2705. 14.		0.00	20,427.03	0.00	
09-041 Municipal		1,097.37	0.00	0.00	21,524.40
606 IRVING AVE	18.00 %				
2705. 17.		0.00	4,352.84	0.00	
09-043 Municipal		213.92	0.00	0.00	4,566.76
IRVING AVE (REAR)	18.00 %				
2401. 55.11		0.00	2,585.61	0.00	
14-00085 Municipal		84.11	0.00	0.00	2,669.72
7 THOROUGHbred COURT	18.00 %				
2705. 15.		0.00	1,203.23	0.00	
14-00090 Municipal		112.00	0.00	0.00	1,315.23
IRVING AVE (REAR)	18.00 %				
2705. 16.		0.00	281.61	0.00	
14-00091 Municipal		37.70	0.00	0.00	319.31
IRVING AVE (REAR)	18.00 %				
2705. 13.		0.00	137,506.44	0.00	
15-00062 Municipal		15,038.11	2,278.32	0.00	154,822.87
600 IRVING AVE	18.00 %				
406. 19.		0.00	2,544.83	0.00	
17-00004 Assignment Less Than Cert		660.11	0.00	0.00	3,204.94
558 OLD DEERFIELD PIKE	18.00 %				
1002. 12.		0.00	876.88	0.00	
18-00027 Municipal		111.38	0.00	0.00	988.26
SEELEY RD (POND)	18.00 %				
1208. 1.02		0.00	3,394.77	0.00	
18-00028 Municipal		365.06	0.00	0.00	3,759.83
CORNWELL DR	18.00 %				

July 8, 2022
09:42 AM

UPPER DEERFIELD TWP
Condensed Lien Account Status Report

Page No: 2

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
2008. 3. 19-00031 Municipal 29 HILTON AVE	18.00 %	0.00 26.61	158.86 0.00		0.00 0.00	185.47
905. 6. 20-00002 Municipal 1350 HIGHWAY 77	18.00 %	0.00 2,974.58	26,787.28 0.00		0.00 0.00	29,761.86
905. 7. 20-00003 Municipal 1310 HIGHWAY 77	18.00 %	0.00 5,818.69	51,223.06 0.00		0.00 0.00	57,041.75
1101. 10. 20-00006 Municipal 215 SILVER LAKE RD	18.00 %	0.00 4,665.26	17,241.54 0.00		0.00 0.00	21,906.80
1503. 28.01 21-00005 Municipal 260 CORNWELL DR	18.00 %	0.00 1,010.24	2,335.05 0.00		0.00 0.00	3,345.29
2701. 35. 22-00013 Municipal 33 LEBANON RD	18.00	0.00 817.41	1,085.72 0.00		0.00 0.00	1,903.13

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	16	0.00	32,878.89 276,566.99	0.00	0.00	2,278.32	0.00	0.00	311,724.20
Misc	1	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost	16	0.00	542.17 0.00	0.00	0.00	0.00	0.00	0.00	542.17
Lien Totals	33	0.00	33,421.06 276,566.99	0.00	0.00	2,278.32	0.00	0.00	312,266.37

Total Certs: 16

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: 01/01/2009 to 07/08/2022

BALANCE AS OF 12/31/08 0.00

TAX SALE

Tax	28,530.12	
Misc	0.00	
Cost	542.17	
Interest	<u>4,348.77</u>	
TOTAL TAX SALE		33,421.06

TRANSFERS TO LIEN

Tax	276,566.99	
Misc	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		276,566.99

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	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	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
6% Penalty	<u>2,278.32</u>	<u>0.00</u>	<u>2,278.32</u>
	2,278.32	0.00	2,278.32
TOTAL ADJUSTMENTS			<u>2,278.32</u>

MUNICIPAL LIEN BALANCE AS OF 07/08/22

Tax	311,724.20	
Misc	0.00	
Cost	542.17	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>312,266.37</u>

TOTAL PREMIUM

18.00

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>