

June 23, 2022
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Borough of Allentown
Condensed Lien Account Status Report

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Liens

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: First to 06/23/22 Include Fees: N
Transaction Dates: 01/01/22 to 06/23/22 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	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn	Balance
Cert Num Type	Premium/Percent	Certificate	Mun Adjust		Rdmn Pay Int	
Property Location						
4. 9.04		28,348.86	0.00		0.00	
98-00001 Municipal		0.00	0.00		0.00	28,348.86
NO MAIN STREET	18.00 %					
5. 11.01		3,496.96	0.00		0.00	
80-00052 Municipal		0.00	0.00		0.00	3,496.96
PROBASCO DRIVE	18.00 %					
5. 40.02		23,830.37	0.00		0.00	
98-00003 Municipal		0.00	0.00		0.00	23,830.37
NO MAIN STREET	18.00 %					
5. 57.01		1,045.77	0.00		0.00	
88-00084 Municipal		0.00	0.00		0.00	1,045.77
REAR GREENFIELD DR	18.00 %					
5. 79.		10,060.98	0.00		0.00	
11-00001 Municipal		0.00	0.00		0.00	10,060.98
CHURCH STREET	18.00 %					
8. 43.		1,284.13	0.00		0.00	
73-00017 Municipal		0.00	0.00		0.00	1,284.13
MAIDEN LANE REAR	18.00 %					
9. 43.		1,754.22	0.00		0.00	
17-00003 Municipal		0.00	0.00		0.00	1,754.22
WALDRON ROAD	18.00 %					
16. 1.		6,069.00	0.00		0.00	
17-00004 Municipal		0.00	0.00		0.00	6,069.00
148 SO MAIN STREET	18.00 %					
16. 1.		10,258.96	0.00		0.00	
18-00004 Municipal		0.00	0.00		0.00	10,258.96
148 SO MAIN STREET	18.00 %					

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Block/Lot/Qual	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location	Check Cleared Date	Assn/OB Pay Int		
	Premium/Percent			
17. 97.	7,447.03	0.00	0.00	
18-00005 Municipal	0.00	0.00	0.00	7,447.03
CHURCH STREET	18.00 %			