

April 2, 2024
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BOROUGH OF BUTLER
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: 01/01/61 to 04/02/24 Include Fees: N
Transaction Dates: 01/01/61 to 04/02/24 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	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
4. 1.16	0.00	62,833.22	0.00		0.00		
17-00001 Municipal	9,902.96	0.00	0.00	0.00	0.00	72,736.18	
HIGH ST	18.00 %						
23.01 43.	0.00	0.00	0.00		0.00		
22-00007 Outside	2,553.48	0.00	0.00	1,184.02	0.00	3,737.50	
118 MAIN ST	1,800.00						
25.01 1.2409	0.00	0.00	0.00		0.00		
17-00004 Outside	8,220.93	0.00	0.00	24,404.00	0.00	32,624.93	
409 MAIN ST	22,000.00						
35. 24.	0.00	0.00	0.00		0.00		
22-00009 Outside	5,065.66	0.00	0.00	16,725.27	0.00	21,790.93	
99 BOONTON AVE	38,000.00						
37.02 17.	0.00	0.00	0.00		0.00		
22-00010 Outside	13,204.83	0.00	0.00	31,606.82	0.00	44,811.65	
15 SMITH ST	100,000.00						
47. 11.01	0.00	0.00	0.00		0.00		
21-00004 Outside	2,645.63	0.00	0.00	17,218.24	0.00	19,863.87	
13 SPRING ST	50,000.00						
53. 1.	0.00	0.00	0.00		0.00		
22-00012 Outside	6,031.65	0.00	0.00	18,173.71	0.00	24,205.36	
139 DECKER RD	51,000.00						
58. 3.	0.00	0.00	0.00		0.00		
22-00013 Outside	49,505.99	0.00	0.00	112,709.52	0.00	162,215.51	
1441 ROUTE 23	18.00 %						
72.01 9.08	0.00	0.00	0.00		0.00		
23-00002 Outside	297.29	0.00	0.00	1,252.39	0.00	1,549.68	
21 WOODLAND AVE	18.00 %						

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
72.02 42.02 10-00003 Outside 1302 ROUTE 23	18.00 %	0.00 1,072.44	0.00 0.00	0.00 0.00	1,016.34	0.00 0.00	2,088.78
74. 1. 18-00005 Outside 48 GORMLEY LN	8,500.00	0.00 9,054.86	0.00 0.00	0.00 0.00	24,959.63	0.00 0.00	34,014.49
105. 101. 17-00011 Outside 68 SUNSET AVE	18.00 %	0.00 1,780.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,780.57
105. 101. 18-00007 Municipal 68 SUNSET AVE	18.00 %	0.00 2,106.80	10,535.21 0.00	0.00 0.00	0.00	0.00 0.00	12,642.01
204. 2.02 23-00004 Outside 1575 ROUTE 23	45,000.00	0.00 30,201.64	0.00 0.00	0.00 0.00	33,644.19	0.00 0.00	63,845.83