TOWNSHIP OF FRANKLIN
Condensed Lien Account Status Report

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: First to 12/20/22 Include Fees: N
Transaction Dates: First to 12/20/22 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 = Assigment 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	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
11.01 110.	16-00472 Municipal	118 MOSHER RD		18.00 %	0.00	1,334.48	15,770.62	0.00		0.00	0.00	17,105.10
57.01 22.03	TS-00021 Municipal	479 SKILLMANS LA		18.00 %	0.00	4,985.12	56,590.79	0.00		0.00	0.00	61,575.91
72. 7.01	19-00101 Municipal	AMWELL RD		18.00 %	0.00	906.71	5,238.49	0.00		0.00	0.00	6,145.20
97. 42.	21-00096 Municipal	145 DELMONICO AVE		0.00 %	0.00	252.84	316.50	0.00		0.00	0.00	569.34
137. 19.	20-00098 Municipal	48 MILLSTONE RD		18.00 %	0.00	133.87	111.60	0.00		0.00	0.00	245.47
137. 26.	TS-00028 Municipal	36 MILLSTONE RD		18.00 %	0.00	161.08	681.43	0.00		0.00	0.00	842.51
144. 1.	17-00448 Municipal	882 HAMILTON ST		18.00 %	0.00	13,313.25	81,126.06	5,077.36		0.00	0.00	99,516.67
154. 84.	15-00500 Municipal	KEVIN APUZZIO AVE		18.00 %	0.00	268.58	972.71	157.51		0.00	0.00	1,398.80
171.01 81.	16-00482 Municipal	105 PROSPECT ST		18.00 %	0.00	230.52	414.59	0.00		0.00	0.00	645.11

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
180. 24. 17-00452 Municipal 100 AMBROSE ST	18.00 %	0.00 232.10	352.94 0.00		0.00 0.00	585.04
180. 38. 18-00315 Municipal 74 AMBROSE ST	18.00 %	0.00 133.29	291.82 0.00		0.00 0.00	425.11
259. 66.05 18-00383 Municipal 4 HIGHWOOD RD	18.00 %	0.00 131.45	224.48 0.00		0.00 0.00	355.93
313. 14. 16-00487 Municipal 99 IRVINGTON AVE	18.00 %	0.00 228.97	350.81 0.00		0.00 0.00	579.78
344. 30. 15-00004 Municipal 156 GOLD ST	18.00 %	0.00 1,721.72	3,504.66 0.00		0.00 0.00	5,226.38
344. 30. 19-00269 Municipal 156 GOLD ST	18.00 %	0.00 429.88	2,765.81 0.00		0.00 0.00	3,195.69
349.02 109. 11-00547 Municipal 484 W POINT AVE	18.00 %	0.00 957.86	8,240.51 0.00		0.00 0.00	9,198.37
386.02 18.01 17-00457 Municipal AMWELL RD	18.00 %	0.00 235.89	593.09 0.00		0.00 0.00	828.98
386.08 77.06 18-00497 Municipal 79 GATES RD	18.00 %	0.00 1,402.50	23,653.94 0.00		0.00 0.00	25,056.44
392. 34. 15-00005 Municipal 68 EMERSON RD	18.00 %	0.00 221.06	926.42 0.00		0.00 0.00	1,147.48
417.01 15.02 19-00340 Municipal 161 WILSON RD	18.00 %	0.00 1,540.68	24,222.81 0.00		0.00 0.00	25,763.49
424.02 25. 19-00357 Municipal 7 LAKESIDE DRIVE	18.00 %	0.00 291.17	793.71 0.00		0.00 0.00	1,084.88
482. 25. TS-00042 Municipal 119 LEONA ST	18.00 %	0.00 213.84	1,819.57 0.00		0.00 0.00	2,033.41

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
483. 23. TS-00043 Municipal 254 CEDAR AVE	18.00 %	0.00 144.93	2,495.42 0.00		0.00 0.00	2,640.35
510. 9. 15-00007 Municipal AMWELL RD	18.00 %	0.00 1,488.61	9,427.65 0.00		0.00 0.00	10,916.26
517.04 22.01 15-00008 Municipal 31 RANDOLPH RD	18.00 %	0.00 255.46	1,333.93 0.00		0.00 0.00	1,589.39
544. 5. 21-00291 Municipal 545 MADISON AVE	0.00 %	0.00 173.14	598.05 0.00		0.00 0.00	771.19
547. 1. 16-00491 Municipal 547 MADISON AVE	18.00 %	0.00 1,298.09	7,281.80 0.00		0.00 0.00	8,579.89
547. 3. 17-00460 Municipal 539 MADISON AVE	18.00 %	0.00 214.62	310.03 0.00		0.00 0.00	524.65
562.01 31. 21-00293 Municipal 558 LOUIS AVE	0.00 %	0.00 218.29	259.44 0.00		0.00 0.00	477.73

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	29	0.00	29,304.75 241,831.12	0.00	0.00	4,685.14	0.00	0.00	275,821.01
Water	1	0.00	0.00 2,920.56	0.00	0.00	549.73	0.00	0.00	3,470.29
Spc Asmnt	4	0.00	1,507.97 5,918.00	0.00	0.00	0.00	0.00	0.00	7,425.97
Cost	29	0.00	2,307.28 0.00	0.00	0.00	0.00	0.00	0.00	2,307.28
Lien Totals	63	0.00	33,120.00 250,669.68	0.00	0.00	5,234.87	0.00	0.00	289,024.55

Total Certs: 29

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: First to 12/20/2022

BEGIN BALANCE				0.00
TAX SALE				
Tax			24,690.79	
Water			0.00	
Spc Asmnt			1,278.00	
Cost			2,307.28	
Interest			4,843.93	
TOTAL TAX SALE				33,120.00
TRANSFERS TO LIEN				
Tax			241,831.12	
Water			2,920.56	
Spc Asmnt			5,918.00	
TOTAL TRANSFERS TO LIEN				250,669.68
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Water			0.00	
Spc Asmnt			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Water			0.00	
Spc Asmnt			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Spc Asmnt			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Spc Asmnt			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
WATER LIENS	413.89	0.00	413.89	
LIEN - TRANSFER O.B.	293.35	0.00	293.35	
6% PENELTY	4,519.47	0.00	4,519.47	
LIEN ESTAB NEW PNLTY	8.16	0.00	8.16	
	5,234.87	0.00	5,234.87	
TOTAL ADJUSTMENTS				5,234.87

MUNICIPAL LIEN BALANCE AS OF 12/20/22

Tax	275,821.01	
Water	3,470.29	
Spc Asmnt	7,425.97	
Cost	2,307.28	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		289,024.55

TOTAL PREMIUM	0.00

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