

CC: finance

Reyan Frank

From: Brenda Bligen <bbligen@willingboronj.gov>
Sent: Thursday, December 10, 2020 1:58 PM
To: 'Reyan Frank'
Cc: bbligen@willingboronj.gov
Subject: FW: OPRA request - Tax Sale 2020

Best regards,

Brenda Bligen, MBA
Acting Township Clerk
1 Rev. Dr. M. L. King, Jr. Drive
Willingboro, NJ 08046
Office: 609.877.2200 ext 1028
bbligen@willingboronj.gov

RECEIVED
DEC 10 2020
OFFICE OF THE TOWNSHIP CLERK

Strive for Excellence on Purpose!

-----Original Message-----

From: SimpleSalesLLC [mailto:opra+request-18938-911b4dcc@requests.opramachine.com]
Sent: Wednesday, December 09, 2020 9:09 AM
To: OPRA requests at Willingboro Township <swooding@willingboronj.gov>
Subject: OPRA request - Tax Sale 2020

Dear Willingboro Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

List of tax sale results from 2020.
List of municipal liens that were not sold during this years tax sale(2020).

Yours faithfully,

SimpleSalesLLC

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-18938-911b4dcc@requests.opramachine.com

Is swooding@willingboronj.gov the wrong address for OPRA requests to Willingboro Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=willingboro_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/tax_sale_2020_2021

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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: 01/01/20 to 12/15/20 Include Fees: N
Transaction Dates: 01/01/20 to 12/15/20 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	Mun Transfer	Assn/OB Pay Prn	Outside Subsq	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int		Rdmn Pay Int	
1. 2.			0.00	0.00	0.00		0.00	
20-00001 Outside			4,939.42	0.00	0.00	0.00	0.00	4,939.42
10 SIDNEY LANE		44,600.00						
11.01 14.			0.00	0.00	0.00		0.00	
20-00002 Outside			16,519.80	0.00	0.00	10,260.87	0.00	26,780.67
36 ROSE STREET		62,200.00						
107. 20.			0.00	0.00	0.00		0.00	
20-00005 Outside			215.88	0.00	0.00	0.00	0.00	215.88
99 SHEFFIELD DRIVE		1,400.00						
108. 34.			0.00	0.00	0.00		0.00	
20-00006 Outside			216.16	0.00	0.00	2,683.38	0.00	2,899.54
31 SHERWOOD LANE		5,400.00						
118. 3.			0.00	0.00	0.00		0.00	
20-00010 Outside			6,454.78	0.00	0.00	0.00	0.00	6,454.78
10 STRETTON CIRCLE		27,800.00						
120. 5.			0.00	0.00	0.00		0.00	
20-00012 Outside			420.94	0.00	0.00	0.00	0.00	420.94
8 STIRRUP LANE		2,600.00						
128. 5.			0.00	0.00	0.00		0.00	
20-00015 Outside			602.80	0.00	0.00	6,154.55	0.00	6,757.35
18 SEDGWICK LANE		10,100.00						
136. 11.			0.00	0.00	0.00		0.00	
20-00016 Outside			5,514.40	0.00	0.00	0.00	0.00	5,514.40
44 SPIRALWOOD LANE		27,400.00						
204. 10.			0.00	0.00	0.00		0.00	
20-00017 Outside			587.51	0.00	0.00	0.00	0.00	587.51
32 BRIERDALE LANE		3.00 %						

December 15, 2020
02:58 PM

TOWNSHIP OF WILLINGBORO
Condensed Lien Account Status Report

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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
206. 19. 20-00019 Outside 19 BRADFORD LANE	1,200.00	0.00 445.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.30
208. 9. 20-00020 Outside 30 BLOOMFIELD LANE	27,700.00	0.00 4,015.94	0.00 0.00	0.00 0.00	5,091.35	0.00 0.00	9,107.29
208. 19. 20-00022 Outside 64 BLOOMFIELD LANE	1,600.00	0.00 536.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	536.87
212. 16. 20-00024 Outside 55 BENTLY LANE	1,100.00	0.00 212.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	212.55
220. 6. 20-00028 Outside 16 BUXMONT LANE	1,100.00	0.00 417.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	417.47
220. 8. 20-00029 Outside 26 BUXMONT LANE	23,300.00	0.00 4,204.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,204.63
222. 8. 20-00031 Outside 28 BUCKNELL LANE	1,200.00	0.00 212.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	212.55
236. 31. 20-00035 Outside 21 BALLAD LANE	30,200.00	0.00 5,467.75	0.00 0.00	0.00 0.00	4,899.16	0.00 0.00	10,366.91
236. 37. 20-00036 Outside 38 BIRCHWOOD LANE	25,900.00	0.00 3,512.36	0.00 0.00	0.00 0.00	4,827.51	0.00 0.00	8,339.87
237. 11. 20-00037 Outside 27 BOTANY CIRCLE	18,100.00	0.00 1,609.88	0.00 0.00	0.00 0.00	3,903.04	0.00 0.00	5,512.92
238. 3. 20-00038 Outside 82 BAYBERRY LANE	12,300.00	0.00 74.47	0.00 0.00	0.00 0.00	6,482.70	0.00 0.00	6,557.17
239. 15. 20-00039 Outside 46 BERKSHIRE LANE	23,400.00	0.00 1,759.20	0.00 0.00	0.00 0.00	5,019.15	0.00 0.00	6,778.35
241. 20. 20-00040 Outside 60 BELMONT LANE	18,100.00	0.00 2,896.85	0.00 0.00	0.00 0.00	4,003.36	0.00 0.00	6,900.21

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
242. 17. 20-00041 Outside 56 BARRINGTON LANE	13,100.00	0.00 212.55	0.00 0.00	0.00 0.00	6,674.61	0.00 0.00	6,887.16
302. 25. 20-00042 Outside 15 PENSDALE LANE	21,100.00	0.00 5,746.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,746.32
302. 26. 20-00043 Outside 11 PENSDALE LANE	34,400.00	0.00 8,324.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,324.29
307. 4. 20-00045 Outside 10 PEARTREE LANE	600.00	0.00 215.88	0.00 0.00	0.00 0.00	1,249.75	0.00 0.00	1,465.63
310. 16. 20-00046 Outside 16 PHEASANT LANE	1,000.00	0.00 360.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	360.72
310. 18. 20-00047 Outside 8 PHEASANT LANE	19,800.00	0.00 3,645.38	0.00 0.00	0.00 0.00	4,890.40	0.00 0.00	8,535.78
313. 28. 20-00049 Outside 51 PRINCETON LANE	600.00	0.00 215.88	0.00 0.00	0.00 0.00	110.00	0.00 0.00	325.88
313. 30. 20-00050 Outside 43 PRINCETON LANE	1,200.00	0.00 240.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	240.60
319. 4. 20-00053 Outside 34 PINAFORE LANE	29,100.00	0.00 5,558.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,558.47
320. 12. 20-00054 Outside 205 PAGEANT LANE	18,100.00	0.00 3,454.70	0.00 0.00	0.00 0.00	3,879.75	0.00 0.00	7,334.45
327. 45. 20-00059 Outside 128 PENNYPACKER DRIVE	32,300.00	0.00 5,324.86	0.00 0.00	0.00 0.00	5,566.93	0.00 0.00	10,891.79
329. 10. 20-00061 Outside 34 POTTER LANE	1,100.00	0.00 402.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	402.30
330. 4. 20-00062 Outside 14 PEACHFIELD LANE	300.00	0.00 182.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	182.02

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
330. 21. 20-00063 Outside 47 POTTER LANE	20,200.00	0.00 1,901.40	0.00 0.00	0.00 0.00	4,098.74	0.00 0.00	6,000.14
407. 2. 20-00065 Outside 8 CHALFORD LANE	35,100.00	0.00 9,214.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,214.94
507. 2. 20-00067 Outside 18 MONTROSE LANE	27,800.00	0.00 5,431.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,431.23
510. 1. 20-00068 Outside 14 MANDOLIN LANE	10,500.00	0.00 370.53	0.00 0.00	0.00 0.00	5,041.45	0.00 0.00	5,411.98
518. 19. 20-00069 Outside 73 MANOR LANE	2,900.00	0.00 464.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	464.09
520. 10. 20-00070 Outside 28 MELROSE LANE	1,100.00	0.00 417.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	417.47
521. 42. 20-00071 Outside 63 MARBORO LANE	4,500.00	0.00 1,748.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,748.77
523. 17. 20-00072 Outside 140 MILLBROOK DRIVE	10,100.00	0.00 423.72	0.00 0.00	0.00 0.00	9,172.15	0.00 0.00	9,595.87
527. 13. 20-00074 Outside 46 MAPLEWICK LANE	19,900.00	0.00 1,501.88	0.00 0.00	0.00 0.00	4,278.34	0.00 0.00	5,780.22
527. 16. 20-00075 Outside 56 MAPLEWICK LANE	24,900.00	0.00 6,342.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,342.11
527. 25. 20-00076 Outside 39 MIDFIELD LANE	20,500.00	0.00 6,019.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,019.88
528. 23. 20-00077 Outside 78 MELVILLE LANE	1,600.00	0.00 597.56	0.00 0.00	0.00 0.00	82.50	0.00 0.00	680.06
533. 13. 20-00078 Outside 62 MESSENGER LANE	27,000.00	0.00 8,240.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,240.84

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
535. 23. 20-00080 Outside 16 MEDALLION LANE	2,900.00	0.00 417.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	417.47
535. 30. 20-00081 Outside 34 MEDALLION LANE	23,000.00	0.00 1,727.90	0.00 0.00	0.00 0.00	4,934.29	0.00 0.00	6,662.19
539. 24. 20-00082 Outside 80 MERCATOR LANE	900.00	0.00 318.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	318.46
601. 11. 20-00084 Outside 33 HAMILTON LANE	6,400.00	0.00 2,503.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,503.90
608. 2. 20-00086 Outside 430 CHARLESTON ROAD	1,500.00	0.00 409.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	409.16
608. 123. 20-00088 Outside 51 HARRINGTON CIRCLE	32,000.00	0.00 8,181.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,181.95
612. 3. 20-00089 Outside 10 HARGROVE LANE	30,500.00	0.00 4,114.79	0.00 0.00	0.00 0.00	5,635.33	0.00 0.00	9,750.12
614. 18. 20-00090 Outside 41 HOPEWELL LANE	1,300.00	0.00 476.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	476.00
617. 6. 20-00091 Outside 19 HOLYOKE LANE	1,100.00	0.00 417.64	0.00 0.00	0.00 0.00	1,213.42	0.00 0.00	1,631.06
618. 32. 20-00092 Outside 23 HEWLET LANE	1,200.00	0.00 328.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	328.80
620. 26. 20-00093 Outside 31 HENDERSON LANE	1,200.00	0.00 123.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	123.53
625. 15. 20-00094 Outside 72 HILLCREST LANE	21,100.00	0.00 4,157.63	0.00 0.00	0.00 0.00	4,654.86	0.00 0.00	8,812.49
625. 30. 20-00095 Outside 29 HINSDALE LANE	17,300.00	0.00 1,641.00	0.00 0.00	0.00 0.00	6,159.97	0.00 0.00	7,800.97

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
628. 20. 20-00096 Outside 135 HILLCREST LANE	1,400.00	0.00 501.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	501.92
630. 5. 20-00097 Outside 173 HAZELWOOD CIRCLE	18,700.00	0.00 3,431.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,431.60
635. 15. 20-00098 Outside 20 HOLSTONE LANE	5,200.00	0.00 211.33	0.00 0.00	0.00 0.00	1,311.97	0.00 0.00	1,523.30
639. 12. 20-00099 Outside 14 HOLIDAY LANE	900.00	0.00 303.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	303.92
641. 6. 20-00100 Outside 106 HOLBROOK LANE	5,000.00	0.00 1,965.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,965.44
704. 1. 20-00101 Outside 78 GAMEWELL LANE	8,500.00	0.00 325.89	0.00 0.00	0.00 0.00	1,918.24	0.00 0.00	2,244.13
707. 7. 20-00102 Outside 87 GABRIEL LANE	1,100.00	0.00 408.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	408.60
716. 10. 20-00103 Outside 36 GINGER LANE	1,200.00	0.00 342.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	342.18
726. 1. 20-00106 Outside 76 GENESEE LANE	39,700.00	0.00 7,971.65	0.00 0.00	0.00 0.00	6,661.42	0.00 0.00	14,633.07
727. 62. 20-00107 Outside 54 GAYLORD CIRCLE	25,500.00	0.00 6,088.43	0.00 0.00	0.00 0.00	4,143.44	0.00 0.00	10,231.87
737. 16. 20-00109 Outside 23 GLOVER LANE	300.00	0.00 417.05	0.00 0.00	0.00 0.00	3,923.65	0.00 0.00	4,340.70
801. 52. 20-00110 Outside 90 ECHOHILL LANE	1,500.00	0.00 362.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	362.46
805. 33. 20-00112 Outside 150 EASTBROOK LANE	1,500.00	0.00 361.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	361.58

TOWNSHIP OF WILLINGBORO
Condensed Lien Account Status Report

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
811. 16. 20-00115 Outside 137 EASTBROOK LANE	1,200.00	0.00 426.94	0.00 0.00	0.00 0.00	591.49	0.00 0.00	1,018.43
814. 18. 20-00116 Outside 39 EDDINGTON LANE	2,900.00	0.00 752.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	752.38
814. 35. 20-00117 Outside 76 EVERGREEN DRIVE	1,200.00	0.00 330.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	330.81
816. 4. 20-00118 Outside 15 EFLAND LANE	30,400.00	0.00 7,769.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,769.69
818. 47. 20-00119 Outside 45 EDGE LANE	9,500.00	0.00 214.29	0.00 0.00	0.00 0.00	192.50	0.00 0.00	406.79
820. 12. 20-00120 Outside 37 ENDWELL LANE	28,900.00	0.00 3,905.71	0.00 0.00	0.00 0.00	5,348.69	0.00 0.00	9,254.40
821. 6. 20-00121 Outside 18 ENDWELL LANE	2,900.00	0.00 576.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	576.22
821. 19. 20-00122 Outside 70 ENDWELL LANE	1,500.00	0.00 532.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	532.56
826. 17. 20-00123 Outside 54 EASTGATE LANE	1,600.00	0.00 594.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	594.38
833. 7. 20-00125 Outside 265 EVERGREEN DRIVE	21,800.00	0.00 1,780.39	0.00 0.00	0.00 0.00	4,689.54	0.00 0.00	6,469.93
833. 24. 20-00126 Outside 35 EDGELY LANE	13,500.00	0.00 214.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	214.97
833. 55. 20-00127 Outside 62 EXECUTIVE LANE	2,200.00	0.00 417.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	417.75
836. 40. 20-00128 Outside 58 EMBER LANE	2,700.00	0.00 508.78	0.00 0.00	0.00 0.00	279.89	0.00 0.00	788.67

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
901. 17. 20-00129 Outside 44 ROCKLAND DRIVE	16,500.00	0.00 5,027.21	0.00 0.00	0.00 0.00	3,379.53	0.00 0.00	8,406.74
901. 68. 20-00130 Outside 22 RALEIGH PLACE	14,600.00	0.00 2,097.51	0.00 0.00	0.00 0.00	2,998.02	0.00 0.00	5,095.53
902. 147. 20-00131 Outside 17 RANDOLPH PLACE	15,200.00	0.00 2,371.42	0.00 0.00	0.00 0.00	3,299.76	0.00 0.00	5,671.18
904. 53. 20-00132 Outside 84 RITTENHOUSE DRIVE	1,000.00	0.00 321.08	0.00 0.00	0.00 0.00	961.73	0.00 0.00	1,282.81
904. 60. 20-00133 Outside 8 RADFORD PLACE	16,900.00	0.00 5,135.61	0.00 0.00	0.00 0.00	3,469.15	0.00 0.00	8,604.76
904. 77. 20-00134 Outside 3 PINE STREET	2,100.00	0.00 213.44	0.00 0.00	0.00 0.00	1,940.29	0.00 0.00	2,153.73
905. 11. 20-00135 Outside 5 REGENT COURT	15,300.00	0.00 2,096.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,096.21
1003. 53. 20-00137 Outside 154 NOTTINGHAM DRIVE	25,100.00	0.00 4,541.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,541.98
1003. 58. 20-00138 Outside 65 NEW COACH LANE	14.00 %	0.00 467.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.94
1009. 1. 20-00141 Outside 298 NORTHAMPTON DRIVE	1,700.00	0.00 643.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	643.51
1009. 60. 20-00142 Outside 14 NORWICK LANE	18.00 %	0.00 2,295.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,295.95
1009. 64. 20-00143 Outside 4 NORWICK LANE	23,100.00	0.00 2,022.10	0.00 0.00	0.00 0.00	4,917.98	0.00 0.00	6,940.08
1009. 71. 20-00144 Outside 108 NORTHAMPTON DRIVE	15,800.00	0.00 123.53	0.00 0.00	0.00 0.00	8,532.10	0.00 0.00	8,655.63

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
1019. 15. 20-00145 Outside 24 NEW CASTLE LANE	46,500.00	0.00 10,121.73	0.00 0.00	0.00 0.00	7,052.32	0.00 0.00	17,174.05
1019.01 8. 20-00146 Outside 3 NEW WAY COURT	31,900.00	0.00 8,409.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,409.92
1023. 32. 20-00148 Outside 30 NIAGARA LANE	22,400.00	0.00 3,747.50	0.00 0.00	0.00 0.00	4,899.16	0.00 0.00	8,646.66
1108. 1. 20-00150 Outside 89 TYLER DRIVE	41,600.00	0.00 9,829.90	0.00 0.00	0.00 0.00	6,785.21	0.00 0.00	16,615.11
1108. 4. 20-00151 Outside 20 TREMONT LANE	67,600.00	0.00 12,228.62	0.00 0.00	0.00 0.00	9,075.57	0.00 0.00	21,304.19
1110. 42. 20-00152 Outside 48 TENNYSON LANE	55,800.00	0.00 9,592.20	0.00 0.00	0.00 0.00	7,987.91	0.00 0.00	17,580.11
1112. 1. 20-00153 Outside 20 TIFFANY LANE	20,800.00	0.00 124.28	0.00 0.00	0.00 0.00	10,406.02	0.00 0.00	10,530.30
1113. 10. 20-00154 Outside 32 TIDEWATER LANE	14,000.00	0.00 402.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	402.74
1126. 14. 20-00155 Outside 15 TIOGA LANE	1,500.00	0.00 666.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	666.02
1129. 2. 20-00156 Outside 233 TIFFANY LANE	48,500.00	0.00 10,744.17	0.00 0.00	0.00 0.00	7,316.17	0.00 0.00	18,060.34
1130. 11. 20-00157 Outside 263 TIFFANY LANE	1,200.00	0.00 124.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	124.38
1131. 7. 20-00158 Outside 47 TWISTING LANE	1,600.00	0.00 276.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	276.24
1138. 1. 20-00159 Outside 621 BEV-RANCOCAS RD #3E	-c119 - - 12,400.00	0.00 1,216.66	0.00 0.00	0.00 0.00	3,318.82	0.00 0.00	4,535.48

December 15, 2020
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TOWNSHIP OF WILLINGBORO
Condensed Lien Account Status Report

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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
1300. 18. 20-00162 Outside 41 SANDAL LANE	1,200.00	0.00 126.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	126.99

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	65	0.00	257,503.04 0.00	0.00	0.00	0.00 230,949.60	0.00	0.00	0.00 488,452.64
Water	39	0.00	8,916.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00 8,916.00
Sewer	39	0.00	7,547.58 0.00	0.00	0.00	0.00	0.00	0.00	0.00 7,547.58
Misc	47	0.00	13,291.15 0.00	0.00	0.00	0.00 5,418.53	0.00	0.00	0.00 18,709.68
Cost	114	0.00	10,642.12 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 10,642.12
Lien Totals	304	0.00	297,899.89 0.00	0.00	0.00	0.00 236,368.13	0.00	0.00	0.00 534,268.02

Total Certs: 114

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: 01/01/2020 to 12/15/2020

BALANCE AS OF 12/31/19 0.00

TAX SALE

Tax	220,566.85	
Water	6,932.05	
Sewer	6,457.31	
Misc	12,259.50	
Cost	10,642.12	
Interest	41,042.06	
TOTAL TAX SALE		297,899.89

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	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	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	237,653.60	1,285.47-	236,368.13

	237,653.60	1,285.47-	236,368.13	
TOTAL ADJUSTMENTS				<u>236,368.13</u>
BALANCE AS OF 12/15/20				
Tax			488,452.64	
Water			8,916.00	
Sewer			7,547.58	
Misc			18,709.68	
Cost			10,642.12	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>534,268.02</u></u>
MUNICIPAL LIEN BALANCE AS OF 12/15/20				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>0.00</u></u>
TOTAL PREMIUM				<u>1,631,000.00</u>

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>