

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/80 to 04/16/20 Include Fees: N
 Transaction Dates: 01/01/20 to 04/16/20 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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
1	LILES, GARDENIA BRAXTON ROBINSON	11/03/16	Open		0.00 %	4,900.00
1	437 BROAD ST	Outside				
	SWEDESBORO, NJ	08085	2015			
15-00001	437 BROAD ST			Tax	1,808.33	367.80 2,176.13
MTAG	MTAGasCSTforEbury Fund2 NJ LLC			Water	0.00	0.00 0.00
				Sewer	0.00	0.00 0.00
				Cost	43.52	0.00 43.52
				Total In Sale:		2,219.65
				Balance as of 12/31/19:		13,475.31
1	LILES, GARDENIA BRAXTON ROBINSON	11/14/19	Open		18.00 %	0.00
1	437 BROAD ST	Outside				
	SWEDESBORO, NJ	08085	2018			
18-00001	437 BROAD ST			Tax	3,056.00	706.96 3,762.96
FIDELITY	FIDELITY ASSET MANAGEMENT, LLC			Water	202.50	22.20 224.70
				Sewer	375.00	41.07 416.07
				Cost	88.07	0.00 88.07
				Total In Sale:		4,491.80
				Balance as of 12/31/19:		4,491.80
		Tax	02/24/20 19 1 J 074		1,209.00	0.00 5,700.80
		Tax	02/24/20 19 2 J 074		1,163.24	0.00 6,864.04
		Tax	02/24/20 19 3 J 074		1,095.83	0.00 7,959.87
		Tax	02/24/20 19 4 J 074		1,050.96	0.00 9,010.83
		Tax	02/24/20 20 1 J 074		1,016.03	0.00 10,026.86
		Tax	02/24/20 20 2 J 074		2.53	0.00 10,029.39
		Sewer	02/25/20 19 1 J 074		136.33	0.00 10,165.72
		Water	02/25/20 19 1 J 074		73.62	0.00 10,239.34
		Water	02/25/20 19 2 J 074		72.27	0.00 10,311.61
		Sewer	02/25/20 19 2 J 074		133.83	0.00 10,445.44
		Water	02/25/20 19 3 J 074		70.92	0.00 10,516.36
		Sewer	02/25/20 19 3 J 074		131.33	0.00 10,647.69
		Sewer	02/25/20 19 4 J 074		128.83	0.00 10,776.52
		Water	02/25/20 19 4 J 074		69.57	0.00 10,846.09
		Water	02/25/20 20 1 J 074		68.12	0.00 10,914.21
		Sewer	02/25/20 20 1 J 074		125.53	0.00 11,039.74

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
2 23 18-00002 FIDELITY	WEST, MARCIA C 417 BROAD ST SWEDESBORO, NJ W BROAD ST & LEAHY AVE FIDELITY ASSET MANAGEMENT, LLC	11/14/19 Outside 08085 2018	Open		18.00 %	0.00
				Tax	296.73	321.85
				Misc	227.63	249.38
				Cost	15.00	15.00
				Total In Sale:		586.23
				Balance as of 12/31/19:		586.23
		02/24/20 19 1	J 074	Tax	291.39	877.62
		02/24/20 19 2	J 074	Tax	286.00	1,163.62
		02/24/20 19 3	J 074	Tax	275.20	1,438.82
		02/24/20 19 4	J 074	Tax	274.45	1,713.27
		02/24/20 20 1	J 074	Tax	268.60	1,981.87
		02/24/20 20 2	J 074	Tax	0.41	1,982.28
18 1.01 15-00004 MTAG	SIMPKINS, DEBRA 4 YORKTOWN ROAD HILLSBORO, NJ 129 COLIN ST MTAGasCSTforEbury Fund2 NJ LLC	11/03/16 Outside 08844 2015	Open		0.00 %	4,100.00
				Tax	4,189.11	5,239.07
				Cost	100.00	100.00
				Total In Sale:		5,339.07
				Balance as of 12/31/19:		15,460.16
18 1.01 18-00003 PROCAP8	SIMPKINS, DEBRA 4 YORKTOWN ROAD HILLSBORO, NJ 129 COLIN ST US BANK CUST/PRO CAP 8/PRO CAP	11/14/19 Outside 08844 2018	Open		18.00 %	0.00
				Tax	3,261.76	4,016.33
				Cost	80.33	80.33
				Total In Sale:		4,096.66
				Balance as of 12/31/19:		8,730.79
		02/25/20 20 1	J 074	Tax	1,084.98	9,815.77
26 8 15-00005 BV002	PRINCETON AVENUE GROUP INC 12 S PRINCETON AVE WENONAH, NJ 1307 KINGS HWY US BANK CUST BV002 TRST&CRDTRS	11/03/16 Outside 08090 2015	Open		0.00 %	86,100.00
				Tax	14,043.89	16,885.62
				Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	100.00	100.00
				Total In Sale:		16,985.62
				Balance as of 12/31/19:		113,746.10
36 3 15-00008 HISTORIC	MT LEBONON LODGE #47 C/O E JOHNS 105 SECOND ST SWEDESBORO, NJ 70 RICHARDSON AVE HISTORICAL & EDUCATIONAL LODGE	11/03/16 Outside 08085 2015	Open		0.00 %	1,200.00
				Water	134.91	144.18
				Sewer	249.82	266.97
				Cost	15.00	15.00
				Total In Sale:		426.15
				Balance as of 12/31/19:		1,228.13

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
45 3 94-00015 008	WASHINGTON, ROBERT 14 BRIDGEPORT AVE SWEDESBORO, NJ 18 BRIDGEPORT AVE CLARK	12/12/94 Outside 08085	Open		18.00 %	0.00
				Tax	534.09	0.00
				Total In Sale:		534.09
				Balance as of 12/31/19:		534.09
45 4 94-00016 008	WASHINGTON, ROBERT 14 BRIDGEPORT AVE SWEDESBORO, NJ 14 BRIDGEPORT AVE CLARK	12/12/94 Outside 08085	Open		18.00 %	0.00
				Tax	186.15	0.00
				Total In Sale:		186.15
				Balance as of 12/31/19:		186.15
46 5 01-00010 009	PAYNE, HAROLD & LOUISE 26 MECHANIC ST SWEDESBORO, NJ 26 MECHANIC ST CRUSADER LIEN SERVICES	10/31/01 Outside 08085	Open		6.00 %	0.00
				Tax	1,621.95	49.47
				Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	33.43	0.00
				Total In Sale:		1,704.85
				Balance as of 12/31/19:		23,925.32
47 2.01 16-00007 032	DUMAS, FRANK JR & DUVAL ODELL 636 AUBURN AVE SWEDESBORO, NJ 636 AUBURN AVE USBANKASCUSTFOR ACTLIENHOLDING	11/27/17 Outside 08085	Open 2016		0.00 %	8,900.00
				Tax	3,162.58	545.55
				Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	74.16	0.00
				Total In Sale:		3,782.29
				Balance as of 12/31/19:		4,472.48
47 20 15-00009 TLOA	TLOA OF NJ LLC 1245 ARMINGTON AVE WEST HARTFORD, CT 1621 KINGS HWY TLOA OF NJ, LLC	11/03/16 Outside 06107	Open 2015		0.00 %	14,000.00
				Tax	3,722.93	610.39
				Cost	86.67	0.00
				Total In Sale:		4,419.99
				Balance as of 12/31/19:		25,324.85

Borough of Swedesboro
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	11	192,816.99	0.00 0.00	0.00	0.00	8,018.62	0.00	0.00	200,835.61
Water	6	8,259.29	0.00 0.00	0.00	0.00	354.50	0.00	0.00	8,613.79
Sewer	6	10,199.57	0.00 0.00	0.00	0.00	655.85	0.00	0.00	10,855.42
Misc	1	249.38	0.00 0.00	0.00	0.00	0.00	0.00	0.00	249.38
Cost	10	636.18	0.00 0.00	0.00	0.00	0.00	0.00	0.00	636.18
Lien Totals	34	212,161.41	0.00 0.00	0.00	0.00	9,028.97	0.00	0.00	221,190.38
Total Certs:	12								

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

SALE DATE: 01/01/1980 to 04/16/2020

BALANCE AS OF 12/31/19 212,161.41

TAX SALE		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		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.	9,028.97	0.00	9,028.97	
	9,028.97	0.00	9,028.97	
TOTAL ADJUSTMENTS				9,028.97

BALANCE AS OF 04/16/20		
Tax	200,835.61	
Water	8,613.79	
Sewer	10,855.42	
Misc	249.38	
Cost	636.18	
Installment Principal	0.00	
TOTAL BALANCE		221,190.38

TOTAL PREMIUM 119,200.00

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>