

FBCMENU (V1.15)

File Inquiry Tools Help

F1 F2 F3 F4 F5 F6 F7 F8 ↑ ↓ ↵ ⏪ ⏩ ⏴ ⏵

V5.32 - TAX ACCOUNT INQUIRY - LIEN STATUS #17-3430 FUNCTION(RUN/END): R

TX CS

Account 18905000 B1k 21705 Lot 0026 + Qual

Name ROYAL TAX LIEN SRVCS DBA CRU Loc 517 N CLINTON Bank AV

<< LIEN LEDGER DISPLAY >> (V 5.10)

YR.	Q.	TYP	TRN.CD	DATE	CHARGES	CREDITS	BALANCE	INT. PAID	BTCH
17	1	TX	0/STrf	6/26/17	0.76		0.76		SALE
	2	TX	0/STrf	6/26/17	2,361.53		2,362.29		SALE
		CS	0/STrf	6/26/17	72.25		2,434.54		SALE
		CERT.		TOTAL:	2,434.54	0.00	2,434.54	0.00	
17	2	WT	0/ssub	7/28/17	81.94		81.94		PF
	3	R	0/ssub	9/12/17	8,402.28		8,484.22		FWDS
		WT	0/ssub	9/12/17	615.40		9,099.62		PF
	4	R	0/ssub	3/09/18	8,760.42		17,860.04		FWDS
18	1	R	0/ssub	3/09/18	5,584.36		23,444.40		FWDS

(Enter 'P' to continue Ledger)

DATA OK? (Pge, End): *

F1 PayDsb F2 PrtScr F3 AllChg F4 Taxes F5 SpcChg F6 Tx/Spc F7 OSLien F8 CertIf F9 SpcInt

TXINO

Easy View TeamViewer 11 Host FWDSL & ASSOCIAT...

9:49 AM 6/19/2018

7/28/17

9/12/17

were the only
water/sewer
payments
ADD-ed to

the lien - everything
else is tax -

for w/s service Dates call
Water Dept (609) 989-3055 -

TX		CS	
Account	18905000 Blk 21705	Lot 0026	+ Qual
Name	ROYAL TAX LIEN SRVCS DBA CRU Loc	517 N CLINTON AV	

<< LIEN LEDGER DISPLAY >> (V 5.10)

YR.	Q.	TYP	TRN.	CD	DATE	CHARGES	CREDITS	BALANCE	INT.	PAID	BTCH
18	2	R	O/SSub		5/21/18	5,444.11		28,888.51			FWDS
			SUBSEQ.		TOTAL:	28,888.51	0.00	28,888.51	0.00		
17	2	CF	Bi1	CF	8/02/17	23.00		23.00			*FEE
		RD	Bi1	RD	6/26/17	48.69		71.69			SALE
		RF	Bi1	RF	7/07/17	12.00		83.69			*FEE
		RF	Bi1	RF	8/02/17	53.00		136.69			LFUP
		FEE			TOTAL:	136.69	0.00	136.69	0.00		
-LAST LEDGER RECORD-											

DATA OK? (Pge, End):

F1 PayDsb F2 PrtScr F3 AllChg F4 Taxes F5 SpcChg F6 Tx/Spd F7 OSL1en F8 CertIt F9 SpcInf

TXINO