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Fort Lee Borough
Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/90 to 07/17/23 Include Fees: Y
Transaction Dates: 01/01/90 to 07/17/23 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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
- 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 + all Fees - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
756. 1.	0.00	0.00	0.00	0.00	0.00	
22-00002 Outside	12,195.10	0.00	0.00	32,316.98	0.00	44,579.08
1030 ARCADIAN WAY	57,900.00	55.00	12.00	0.00	0.00	
756. 7.	0.00	0.00	0.00	0.00	0.00	
22-00003 Outside	29,641.81	0.00	0.00	160,695.17	0.00	190,403.98
1040 ARCADIAN WAY	627,000.00	55.00	12.00	0.00	0.00	
951. 10.	0.00	0.00	0.00	0.00	0.00	
20-00004 Outside	6,879.16	0.00	0.00	58,831.53	0.00	67,231.69
71 CLAREMONT RD.	71,900.00	53.00	12.00	0.00	1,456.00	
1452. 2.01	0.00	0.00	0.00	0.00	0.00	
22-00004 Outside	12,404.98	0.00	0.00	67,453.12	0.00	79,925.10
1160 CRESCENT WAY	263,200.00	55.00	12.00	0.00	0.00	
1455. 1.	0.00	429.56	0.00	0.00	0.00	
97-00003 Municipal	271.82	9,088.52	0.00	0.00	0.00	9,804.90
MANATAUK AVE.	18.00 %	3.00	12.00	0.00	0.00	
1551. 1.01	0.00	893.88	0.00	0.00	0.00	
19-00004 Municipal	949.61	2,589.84	0.00	0.00	0.00	4,486.33
500 PALISADES BLVD.	18.00 %	53.00	0.00	0.00	0.00	
3052. 5.	0.00	0.00	0.00	0.00	0.00	
21-00007 Outside	45.63	0.00	0.00	23,297.92	0.00	23,410.55
348 SLOCUM WAY	60,400.00	55.00	12.00	0.00	0.00	
3253. 4.	0.00	0.00	0.00	0.00	0.00	
21-00009 Outside	16,233.34	0.00	0.00	0.00	0.00	16,300.34
1512 PALISADE AVE. #17R	126,600.00	55.00	12.00	0.00	0.00	
3253. 4.	0.00	0.00	0.00	0.00	0.00	
22-00008 Outside	15,636.11	0.00	0.00	21,425.95	0.00	37,129.06
1512 PALISADE AVE. #17R	83,400.00	55.00	12.00	0.00	0.00	

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
3352. 3. 22-00009 Outside 100 OLD PALISADE RD.#1114	-C1114- - 71,100.00	0.00 13,280.33 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 18,251.01 0.00	0.00 0.00 0.00	31,598.34
3352. 3. 20-00014 Outside 100 OLD PALISADE RD.#1413	-C1413- - 27,200.00	0.00 2,061.56 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 22,825.76 0.00	0.00 0.00 0.00	24,952.32
3352. 3. 07-00011 Outside 100 OLD PALISADE RD.#2910	-C2910- - 3,200.00	0.00 3,665.08 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 234,726.91 0.00	0.00 0.00 0.00	238,443.99
3352. 3. 22-00011 Outside 100 OLD PALISADE RD.#3310	-C3310- - 80,200.00	0.00 3,797.69 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 21,017.80 0.00	0.00 0.00 0.00	24,882.49
3352. 3. 20-00016 Outside 100 OLD PALISADE RD.#3416	-C3416- - 30,900.00	0.00 6,270.95 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 25,849.86 0.00	0.00 0.00 1,393.00	33,578.81
3352. 4. 22-00012 Outside 200 OLD PALISADE RD. #20H	-C020H- - 67,200.00	0.00 6,429.31 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 17,289.19 0.00	0.00 0.00 0.00	23,785.50
3651. 1. 18-00006 Outside 1614 VALLEY ST. #2C	-C142C- - 16,700.00	0.00 426.99 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 17,180.49 0.00	0.00 0.00 1,576.00	19,238.48
3954. 3. 21-00015 Outside 252 WHITEMAN ST.	 65,100.00	0.00 7,532.84 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 21,834.76 0.00	0.00 0.00 0.00	29,434.60
4152. 20. 22-00014 Outside 275 HOYM ST. #1B	-C001B- - 31,100.00	0.00 1,406.34 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 8,200.70 0.00	0.00 0.00 0.00	9,674.04
4651. 1. 21-00018 Outside 2000 LINWOOD AVE. #22M	-C022M- - 51,000.00	0.00 4,176.32 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 17,290.18 0.00	0.00 0.00 0.00	21,533.50
4651. 1. 21-00019 Outside 2000 LINWOOD AVE. #23P	-C023P- - 47,100.00	0.00 2,788.21 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 12,626.64 0.00	0.00 0.00 0.00	15,481.85
4751. 7. 21-00020 Outside 2053 LEMOINE AVE.	 655,200.00	0.00 6,092.23 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 150,234.35 0.00	0.00 0.00 0.00	156,393.58
4851.02 1. 21-00022 Outside 2062 LEMOINE AVE.	 1,845,700.00	0.00 729,811.48 55.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 1,529,282.73 0.00	0.00 0.00 0.00	2,259,161.21

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
5552. 4. 17-00008 Outside 2221 RT. 4 EAST	15.00 %	0.00 12,802.21 53.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,149.10	14,004.31
5552. 4. 18-00011 Outside 2221 RT. 4 EAST	9,600.00	0.00 12,880.37 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,258.77	14,204.14
5552. 4. 19-00015 Municipal 2221 RT. 4 EAST	18.00 %	0.00 13,043.55 53.00	11,079.15 32,099.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	56,275.33
6151. 13. 91-00046 Municipal 179 BRIDGE PLAZA NO.	18.00 %	0.00 192.21 3.00	1,303.58 27,449.73 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	28,960.52
7053. 9. 20-00026 Outside 229 WASHINGTON AVE. GAR.	-CGAR2- - 500.00	0.00 310.78 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 844.28 0.00	0.00 0.00 0.00	1,220.06
7053. 9.01 97-0026A Outside WASHINGTON AVE.	18.00 %	0.00 18,964.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18,964.30
Z3203. 4.031 03-00009 Outside	900.00	0.00 88.38 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 770.63 0.00	0.00 0.00 0.00	911.01
Z3203. 4.340 08-00049 Outside	18.00 %	0.00 158.36 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	210.36
Z3203. 4.423 06-00007 Outside	2.00 %	0.00 46.95 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 522.27 0.00	0.00 0.00 0.00	621.22
Z3203. 4.424 06-00008 Outside	3.00 %	0.00 46.95 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 522.27 0.00	0.00 0.00 0.00	621.22
Z4804. 5. 92-00028 Outside	13.00 %	0.00 1,855.48 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,907.48
Z4804. 5. 93-00023 Outside	18.00 %	0.00 3,563.39 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,615.39
Z4804. 5. 94-00042 Outside	18.00 %	0.00 4,046.42 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 8,858.12 0.00	0.00 0.00 0.00	12,956.54

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Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
z4804. 5.	0.00	0.00	0.00	0.00	0.00	
97-00019 Outside	5,674.56	0.00	0.00	38,249.20	0.00	43,975.76
	18.00 % 40.00	12.00	0.00	0.00	0.00	

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Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	36	0.00	953,306.20			71,227.72			99,328.95
			13,706.17	0.00	0.00	2510,397.82	0.00	0.00	3557,512.78
		1,658.00	384.00		0.00	0.00		6,832.87	
Cost	35	0.00	2,364.60			0.00			198.13
			0.00	0.00	0.00	0.00	0.00	0.00	2,364.60
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	71	0.00	955,670.80			71,227.72			99,527.08
			13,706.17	0.00	0.00	2510,397.82	0.00	0.00	3559,877.38
		1,658.00	384.00		0.00	0.00		6,832.87	

Total Certs: 36

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

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SALE DATE: 01/01/1990 to 07/17/2023

BALANCE AS OF 12/31/89 0.00

TAX SALE

Tax	938,516.47	
Cost	2,364.60	
Interest	<u>14,789.73</u>	
TOTAL TAX SALE		955,670.80

RECORDING FEE 1,658.00

OTHER FEE 384.00

FORECLOSURE FEE 6,832.87

TRANSFERS TO LIEN

Tax	<u>13,706.17</u>	
TOTAL TRANSFERS TO LIEN		13,706.17

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	866,989.25	0.00	866,989.25
SUBS-TAXES	1,700,154.71	0.00	1,700,154.71
SUBS-S.I.D.	<u>14,481.58</u>	<u>0.00</u>	<u>14,481.58</u>
	2,581,625.54	0.00	2,581,625.54

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TOTAL ADJUSTMENTS		<u>2,581,625.54</u>
BALANCE AS OF 07/17/23		
Tax	3,557,512.78	
Cost	2,364.60	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>3,559,877.38</u>
MUNICIPAL LIEN BALANCE AS OF 07/17/23		
Tax	99,328.95	
Cost	198.13	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>99,527.08</u>
TOTAL PREMIUM		4,293,100.00

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
SUBS-TAXES	799,617.01	0.00	799,617.01	
SUBS-S.I.D.	<u>383.76</u>	<u>0.00</u>	<u>383.76</u>	
	800,000.77	0.00	800,000.77	
TOTAL INTEREST ADJUSTMENTS				<u>800,000.77</u>