

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: 01/01/60 to 11/23/20 Include Fees: Y
 Transaction Dates: 01/01/60 to 11/23/20 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 + 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	
1. 2.	0.00	0.00	0.00	0.00	0.00	
94-1 Outside	821.63	0.00	0.00	1,905.37	0.00	2,744.00
PLAINFIELD AVE	18.00 % 17.00	0.00	0.00	0.00	0.00	
1. 2.	0.00	30,615.51	0.00	0.00	0.00	
97-1 Municipal	690.91	0.00	0.00	0.00	0.00	31,323.42
PLAINFIELD AVE	18.00 % 17.00	0.00	0.00	0.00	0.00	
2. 2.	0.00	0.00	0.00	0.00	0.00	
94-2 Outside	2,258.91	0.00	0.00	0.00	0.00	2,962.91
PLAINFIELD AVE	18.00 % 0.00	0.00	0.00	0.00	704.00	
2. 2.	0.00	85,804.58	0.00	0.00	0.00	
95-1 Municipal	2,607.32	0.00	0.00	0.00	0.00	88,428.90
PLAINFIELD AVE	18.00 % 17.00	0.00	0.00	0.00	0.00	
3. 145.	0.00	0.00	0.00	0.00	0.00	
18-00001 Outside	2,355.39	0.00	0.00	23,281.23	0.00	25,701.62
46 WILLOW RD.	22,000.00 53.00	12.00	0.00	0.00	0.00	
44. 83.	0.00	0.00	0.00	0.00	0.00	
07-00002 Outside	5,944.58	0.00	0.00	37,096.41	0.00	43,092.99
57 VAN BUREN AVE.	2,700.00 40.00	12.00	0.00	0.00	0.00	
57. 21.	0.00	0.00	0.00	0.00	0.00	
11-00003 Outside	2,468.42	0.00	0.00	6,773.19	0.00	9,296.61
30 DESSER PL.	18.00 % 43.00	12.00	0.00	0.00	0.00	
116. 34.	0.00	0.00	0.00	0.00	0.00	
17-00006 Outside	48,124.53	0.00	0.00	211,475.35	0.00	259,664.88
16 PEARL ST	178,800.00 53.00	12.00	0.00	0.00	0.00	
117. 63.	0.00	0.00	0.00	0.00	0.00	
18-00003 Outside	6,651.86	0.00	0.00	13,205.27	0.00	19,922.13
505 MIDDLESEX AVE.	18,800.00 53.00	12.00	0.00	0.00	0.00	

BOROUGH OF METUCHEN
Condensed Lien Account Status Report

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
132. 48. 12-00007 Outside 21 SAFETY PL.	18.00 %	0.00 1,079.25 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 3,472.32 0.00	0.00 0.00 0.00	4,606.57
132. 48. 15-00007 Municipal 21 SAFETY PL.	18.00 %	0.00 839.55 11.00	7,959.68 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,810.23
154.7 4. 18-00007 Outside 4 KELLY ST.	41,000.00	0.00 2,698.68 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 16,917.98 0.00	0.00 0.00 0.00	19,681.66
172. 53. 18-00008 Outside 34 JONESDALE AVE.	60,000.00	0.00 13,537.98 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 23,654.36 0.00	0.00 0.00 0.00	37,257.34
183. 79. 18-00006 Outside 59 CARLTON RD.	10,000.00	0.00 212.88 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 14,673.24 0.00	0.00 0.00 0.00	14,951.12
188. 10. 08-00013 Outside 25 PELTIER AVE.	6,000.00	0.00 2,139.86 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	2,139.86

BOROUGH OF METUCHEN
Condensed Lien Account Status Report

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	15	0.00	91,679.13			0.00			128,479.97
			124,379.77	0.00	0.00	352,454.72	0.00	0.00	569,831.62
		506.00	108.00		0.00	0.00		704.00	
Cost	13	0.00	752.62			0.00			82.58
			0.00	0.00	0.00	0.00	0.00	0.00	752.62
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	28	0.00	92,431.75			0.00			128,562.55
			124,379.77	0.00	0.00	352,454.72	0.00	0.00	570,584.24
		506.00	108.00		0.00	0.00		704.00	

Total Certs: 15

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: 01/01/1960 to 11/23/2020

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	77,845.90	
Cost	752.62	
Interest	13,833.23	
TOTAL TAX SALE		92,431.75

RECORDING FEE 506.00

OTHER FEE 108.00

FORECLOSURE FEE 704.00

TRANSFERS TO LIEN

Tax	124,379.77	
TOTAL TRANSFERS TO LIEN		124,379.77

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
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	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	340,793.56	0.00	340,793.56
6% Penalty	11,661.16	0.00	11,661.16
	352,454.72	0.00	352,454.72

TOTAL ADJUSTMENTS 352,454.72

BALANCE AS OF 11/23/20		
Tax	569,831.62	
Cost	752.62	
Installment Principal	0.00	
TOTAL BALANCE		<u>570,584.24</u>
MUNICIPAL LIEN BALANCE AS OF 11/23/20		
Tax	128,479.97	
Cost	82.58	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>128,562.55</u>
TOTAL PREMIUM		339,300.00

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>