

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: 01/01/63 to 03/03/20 Include Fees: N
Transaction Dates: 01/01/20 to 03/03/20 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 - 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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest
27.02	SOKOLY, MICHAEL E & GLADYS G		04/21/17	Open		0.00 %
1.06	155 SICOMAC AVE		Outside			48,000.00
	MIDLAND PARK, N J		07432	2016		
16-00004	155 SICOMAC AVE			Tax	10,426.63	1,307.11
00042	FASSBENDER CRISTINA			Cost	150.00	0.00
				Total In Sale:		11,733.74
				Balance as of 12/31/19:		50,574.21
		Tax	02/11/20 20 1 J 074		3,054.20	0.00
						53,628.41

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	1	50,424.21	0.00 0.00	0.00	0.00	3,054.20	0.00	0.00	53,478.41
Cost	1	150.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	150.00
Lien Totals	2	50,574.21	0.00 0.00	0.00	0.00	3,054.20	0.00	0.00	53,628.41

Total Certs: 1

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: 01/01/1963 to 03/03/2020

BALANCE AS OF 12/31/19 50,574.21

TAX SALE

Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
TOTAL TRANSFERS TO LIEN		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.	3,054.20	0.00	3,054.20	
	3,054.20	0.00	3,054.20	
TOTAL ADJUSTMENTS				3,054.20

BALANCE AS OF 03/03/20

Tax	53,478.41	
Cost	150.00	
Installment Principal	0.00	
TOTAL BALANCE		53,628.41

TOTAL PREMIUM 48,000.00

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>