

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/77 to 08/19/24 Include Fees: N
 Transaction Dates: 01/01/77 to 08/19/24 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/Lot/Qual		Prev Bal	Mun Transfer		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
1455. 1.		0.00	857.56		0.00	
97-00003 Municipal		271.82	9,088.52		0.00	10,217.90
MANATAUK AVE.	18.00 %					
1455. 2.		0.00	1,749.82		0.00	
77-00005 Municipal		139.52	63,359.65		0.00	65,248.99
MANATAUK AVE. & EUCLID R	12.00 %					
1551. 1.01		0.00	1,784.52		0.00	
19-00004 Municipal		949.61	2,589.84		0.00	5,323.97
500 PALISADES BLVD.	18.00 %					
5552. 4.		0.00	22,118.14		0.00	
19-00015 Municipal		13,043.55	32,099.63		0.00	67,261.32
2221 RT. 4 EAST	18.00 %					
6151. 13.		0.00	2,602.43		0.00	
91-00046 Municipal		192.21	27,449.73		0.00	30,244.37
179 BRIDGE PLAZA NO.	18.00 %					

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	5	0.00	14,369.67 29,112.47	0.00	0.00	134,587.37	0.00	0.00	178,069.51
Cost	5	0.00	227.04 0.00	0.00	0.00	0.00	0.00	0.00	227.04
Lien Totals	10	0.00	14,596.71 29,112.47	0.00	0.00	134,587.37	0.00	0.00	178,296.55

Total Certs: 5

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: 01/01/1977 to 08/19/2024				
BALANCE AS OF 12/31/76				0.00
TAX SALE				
Tax			14,369.67	
Cost			227.04	
Interest			<u>0.00</u>	
TOTAL TAX SALE				14,596.71
TRANSFERS TO LIEN				
Tax			<u>29,112.47</u>	
TOTAL TRANSFERS TO LIEN				29,112.47
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
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	
SUBS-TAXES	<u>134,587.37</u>	<u>0.00</u>	<u>134,587.37</u>	
	134,587.37	0.00	134,587.37	
TOTAL ADJUSTMENTS				<u>134,587.37</u>
MUNICIPAL LIEN BALANCE AS OF 08/19/24				
Tax			178,069.51	
Cost			227.04	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>178,296.55</u>
TOTAL PREMIUM				0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
SUBS-TAXES	<u>348,963.39</u>	<u>0.00</u>	<u>348,963.39</u>	
	348,963.39	0.00	348,963.39	
TOTAL INTEREST ADJUSTMENTS				<u>348,963.39</u>