

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 04/21/26 Include Fees: Y
Transaction Dates: 01/01/00 to 04/21/26 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Misc: Y
Sp. Assmnt: Y Labor: 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	Cert Num Type	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate Record Fee	Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Outside Subsq Rdmn Pay Int Foreclose Fee	
68. 12.			0.00	0.00	0.00	0.00	
25-00004 Outside			2,091.38	0.00	0.00	9,975.23	12,133.61
227 ORCHARD ST		15,300.00	55.00	12.00	0.00	0.00	
79. 26.01			0.00	5,362.05	0.00	853.04	
090005 Municipal			853.04	0.00	0.00	0.00	5,373.05
HACKENSACK ST		18.00 %	11.00	0.00	0.00	0.00	
83. 1.			0.00	0.00	0.00	0.00	
25-00005 Outside			155.00	0.00	0.00	70.00	292.00
61 PROSPECT TERR		0.08 %	55.00	12.00	0.00	0.00	
85. 21.			0.00	0.00	0.00	0.00	
19-00017 Outside			13,289.65	0.00	0.00	83,300.41	96,633.06
110 HACKENSACK ST		29,000.00	43.00	0.00	0.00	0.00	
102. 6.			0.00	58,016.94	0.00	0.00	
96-05 Municipal			1,160.10	2,736.00	0.00	0.00	61,913.04
DUBOIS ST		18.00 %	0.00	0.00	0.00	0.00	
102.C 3.			0.00	1,268.40	0.00	0.00	
022 Municipal			1,007.56	0.00	0.00	0.00	2,275.96
DUBOIS ST		12.00 %	0.00	0.00	0.00	0.00	
105.01 11.			0.00	153,156.39	0.00	0.00	
08-013 Municipal			6,024.13	3,103.38	0.00	0.00	162,283.90
20 WEST MANOR ROAD		18.00 %	0.00	0.00	0.00	0.00	
105.02 7.			0.00	143,808.98	0.00	0.00	
08-014 Municipal			6,024.13	1,816.83	0.00	0.00	151,649.94
161 EAST MANOR ROAD		18.00 %	0.00	0.00	0.00	0.00	
106.01 17.			0.00	8,230.69	0.00	0.00	
201709 Municipal			459.57	0.00	0.00	0.00	8,745.26
MURRAY HILL PKWY		18.00 %	55.00	0.00	0.00	0.00	

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Condensed Lien Account Status Report

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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	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
106.01 18. 201710 Municipal MEADOWS HM	18.00 %	0.00 501.58 55.00	9,158.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,714.69
106.01 20. 201711 Municipal RT 3, UND BERRY CRK BRDG	18.00 %	0.00 501.58 55.00	8,791.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,348.49
106.01 21. 201712 Municipal MEADOWS HM	18.00 %	0.00 459.57 55.00	8,290.99 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8,805.56
108.04 2. 201503 Municipal ROUTE 3	18.00 %	0.00 29,956.68 11.00	72,831.26 3,797.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	106,596.85

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal Assign	Payments Interest Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	12	0.00	61,291.85			11,454.12			526,268.76
			468,915.72	0.00	0.00	89,956.95	853.04	0.00	631,117.60
		340.00	12.00		0.00	0.00		0.00	
Sewer	3	0.00	633.13			0.00			35.00
			0.00	0.00	0.00	3,227.07	0.00	0.00	3,927.20
		55.00	12.00		0.00	0.00		0.00	
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	161.62	0.00	0.00	161.62
		0.00	0.00		0.00	0.00		0.00	
Cost	13	0.00	558.99			0.00			402.98
			0.00	0.00	0.00	0.00	0.00	0.00	558.99
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	29	0.00	62,483.97			11,454.12			526,706.74
			468,915.72	0.00	0.00	93,345.64	853.04	0.00	635,765.41
		395.00	24.00		0.00	0.00		0.00	

Total Certs: 13

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: 01/01/1900 to 04/21/2026

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	51,989.03	
Sewer	560.92	
Misc	0.00	
Cost	558.99	
Interest	<u>9,375.03</u>	
TOTAL TAX SALE		62,483.97

RECORDING FEE 395.00

OTHER FEE 24.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	468,915.72	
Sewer	0.00	
Misc	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		468,915.72

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Misc	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	853.04	
Sewer	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(853.04)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	

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Lien Account Status Audit Totals

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TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	92,243.27	3,325.41-	88,917.86	
Miscellaneous	2,736.00	0.00	2,736.00	
6% Penalty	13,145.90	0.00	13,145.90	
	<u>108,125.17</u>	<u>3,325.41-</u>	<u>104,799.76</u>	
TOTAL ADJUSTMENTS				<u>104,799.76</u>
BALANCE AS OF 04/21/26				
Tax			631,117.60	
Sewer			3,927.20	
Misc			161.62	
Cost			558.99	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>635,765.41</u>
MUNICIPAL LIEN BALANCE AS OF 04/21/26				
Tax			526,268.76	
Sewer			35.00	
Misc			0.00	
Cost			402.98	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>526,706.74</u>
TOTAL PREMIUM				44,300.00

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>