

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: 01/01/25 to 06/01/26 Include Fees: N
 Transaction Dates: 01/01/25 to 06/01/26 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: 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/Lot/Qual	Check Cleared Date	Prev Bal	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Premium/Percent	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location						
3617. 13.		0.00	0.00		0.00	
24-00003 Outside		11,223.06	0.00	16,695.85	0.00	27,918.91
1 RUSKIN RD 1X	36,500.00					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	1	0.00	10,715.61 0.00	0.00	0.00	16,347.61	0.00	0.00	27,063.22
Water	1	0.00	407.45 0.00	0.00	0.00	348.24	0.00	0.00	755.69
Cost	1	0.00	100.00 0.00	0.00	0.00	0.00	0.00	0.00	100.00
Lien Totals	3	0.00	11,223.06 0.00	0.00	0.00	16,695.85	0.00	0.00	27,918.91
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

June 1, 2026
12:26 PM

BOROUGH OF FAIR LAWN
Lien Account Status Audit Totals

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SALE DATE: 01/01/2025 to 06/01/2026

BALANCE AS OF 12/31/24 0.00

TAX SALE

Tax	8,875.34	
Water	377.17	
Cost	100.00	
Interest	<u>1,870.55</u>	
TOTAL TAX SALE		11,223.06

TRANSFERS TO LIEN

Tax	0.00	
Water	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
TRANSFER TO LIEN	<u>16,695.85</u>	<u>0.00</u>	<u>16,695.85</u>
	16,695.85	0.00	16,695.85
TOTAL ADJUSTMENTS			<u>16,695.85</u>

BALANCE AS OF 06/01/26

Tax	27,063.22	
Water	755.69	
Cost	100.00	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>27,918.91</u></u>

TOTAL PREMIUM 36,500.00

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>