

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: 01/01/60 to 12/02/20 Include Fees: Y
Transaction Dates: 01/01/60 to 12/02/20 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 + 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 Certificate	Other Fee	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
Property Location		Premium/Percent	Record Fee					Foreclose Fee		
206. 9.			0.00			0.00		0.00		
19-00006 Outside			8,003.28			0.00	14,118.99	0.00		22,122.27
18 CRANE AVENUE		72,000.00	0.00	0.00				0.00		
306. 39.			0.00			0.00		0.00		
19-00007 Outside			10,442.52			0.00	12,631.38	0.00		23,126.90
39 FRANCISCO AVENUE		41,000.00	53.00	0.00				0.00		
603. 28.13			0.00			0.00		0.00		
11-00003 Outside			266.98			0.00	2,101.89	0.00		3,401.67
TEMPESTA TERRACE		18.00 %	40.00	12.00				980.80		
800. 12.			0.00			0.00		0.00		
19-00008 Outside			237.74			0.00	15,731.27	0.00		16,034.01
687-693 BLOOMFIELD AVENUE		43,100.00	53.00	12.00				0.00		
901. 16.			0.00			0.00		0.00		
17-00003 Outside			15,989.37			0.00	18,119.50	0.00		34,161.87
33 STONYBROOK ROAD		40,000.00	53.00	0.00				0.00		
1600. 2.			0.00			0.00		0.00		
03-00003 Outside			915.48			0.00	10,578.88	0.00		11,546.36
1191 BLOOMFIELD AVENUE		0.00 %	40.00	12.00				0.00		
1807. 7.			0.00			0.00		0.00		
18-00001 Outside			8,545.32			0.00	21,167.90	0.00		29,766.22
56 ST CHARLES AVENUE		33,000.00	53.00	0.00				0.00		
2000. 11.			0.00			0.00		0.00		
08-00003 Outside			456.92			0.00	6,484.21	0.00		7,752.21
7 KIRKPATRICK LANE		6.00 %	40.00	12.00				759.08		
2000. 12.			0.00			0.00		0.00		
08-00004 Outside			791.16			0.00	7,351.73	0.00		8,953.98
9 KIRKPATRICK LANE		0.00 %	40.00	12.00				759.09		

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TOWNSHIP OF WEST CALDWELL
Condensed Lien Account Status Report

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Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn	Balance
Property Location	Premium/Percent	Certificate Record Fee	Other Fee	Assn/OB Pay Int	Outside Subsq Rdmn Pay Int Foreclose Fee	
2901. 20.		0.00		0.00	0.00	
18-00002 Outside		7,808.27		0.00	29,880.88	37,742.15
31 ORTON ROAD	41,200.00	53.00	0.00		0.00	
3001. 3.		0.00		0.00	0.00	
19-00010 Outside		8,933.34		0.00	10,742.24	19,675.58
341 PASSAIC AVENUE	42,000.00	0.00	0.00		0.00	

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest Foreclose Fee	Total Balance
Tax	11	0.00	61,654.80						
		425.00	0.00 60.00	0.00	0.00	146,858.83	0.00	0.00 2,498.97	211,497.60
Water	5	0.00	7.63						
		0.00	0.00 0.00	0.00	0.00	2,050.04	0.00	0.00 0.00	2,057.67
Cost	10	0.00	727.95						
		0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0.00	727.95
Lien Totals	26	0.00	62,390.38						
		425.00	0.00 60.00	0.00	0.00	148,908.87	0.00	0.00 2,498.97	214,283.22

Total Certs: 11

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

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TOWNSHIP OF WEST CALDWELL
Lien Account Status Audit Totals

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SALE DATE: 01/01/1960 to 12/02/2020

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	53,118.39	
Water	7.12	
Cost	727.95	
Interest	8,536.92	
TOTAL TAX SALE		62,390.38

RECORDING FEE 425.00

OTHER FEE 60.00

FORECLOSURE FEE 2,498.97

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	146,556.39	0.00	146,556.39
6% YEAR END PENALTY	2,352.48	0.00	2,352.48
TOTAL ADJUSTMENTS	148,908.87	0.00	148,908.87

BALANCE AS OF 12/02/20

Tax	211,497.60	
Water	2,057.67	
Cost	727.95	
Installment Principal	0.00	
TOTAL BALANCE		214,283.22

TOTAL PREMIUM 312,300.00