

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: 01/01/17 to 12/29/20 Include Fees: N
 Transaction Dates: 01/01/17 to 12/29/20 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 - 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 Prin Balance
91	LIBERTY COMMONS II, LLC		10/17/19	Open		0.00 %
1.02	1000 PORTSIDE DRIVE		Municipal			0.00
	EDGEWATER, NJ		07632	2018		
19-00018	ROUTE 17			Tax	7,291.52	1,253.35
00033	BOROUGH OF EAST RUTHERFORD			Cost	100.00	0.00
				Total In Sale:		8,644.87
				Balance as of 12/31/16:		0.00
				Tax	4,374.00	0.00
				Tax	4,374.00	0.00
				Tax	4,873.55	0.00
				Tax	1,278.52	0.00
				Tax	5,907.57	0.00
				Tax	4,882.00	0.00
				Tax	4,882.00	0.00
				Tax	4,791.95	0.00
106.01	BERGEN CTY ASSO.% L. PERES		06/13/17	Open		18.00 %
17	645 WESTWOOD AVENUE #101		Municipal			0.00
	RIVER VALE, N.J.		07675	2016		
201709	MURRAY HILL PKWY			Tax	419.78	24.79
00033	BOROUGH OF EAST RUTHERFORD			Cost	15.00	0.00
				Total In Sale:		459.57
				Balance as of 12/31/16:		419.78
				Tax	212.00	0.00
				Tax	212.00	0.00
				Tax	240.30	0.00
				Tax	242.04	0.00
				Tax	227.00	0.00
				Tax	227.00	0.00
				Tax	170.89	0.00
				Tax	152.10	0.00
				Tax	194.00	0.00
				Tax	194.00	0.00
				Tax	232.81	0.00
				Tax	280.53	0.00
				Tax	225.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
106.01 17	201709 BERGEN CTY ASSO.% L. PERES			Continued		
Tax	05/01/20 20 2 J 061				225.00 0.00	3,914.02
Tax	08/01/20 20 3 J 061				221.49 0.00	4,135.51
106.01 18	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE #101 RIVER VALE, N.J.	06/13/17 Municipal 07675	Open 2016		18.00 %	0.00
201710 00033	MEADOWS HM BOROUGH OF EAST RUTHERFORD			Tax Cost	459.45 27.13 15.00 0.00	486.58 15.00
				Total In Sale:		501.58
				Balance as of 12/31/16:		459.45
Tax	02/01/17 17 1 J 061				233.00 0.00	1,194.03
Tax	05/01/17 17 2 J 061				233.00 0.00	1,427.03
Tax	08/01/17 17 3 J 061				262.77 0.00	1,689.80
Tax	11/01/17 17 4 J 061				264.68 0.00	1,954.48
Tax	02/01/18 18 1 J 061				248.00 0.00	2,202.48
Tax	05/01/18 18 2 J 061				248.00 0.00	2,450.48
Tax	08/01/18 18 3 J 061				196.33 0.00	2,646.81
Tax	11/01/18 18 4 J 061				175.33 0.00	2,822.14
Tax	02/01/19 19 1 J 061				217.00 0.00	3,039.14
Tax	05/01/19 19 2 J 061				217.00 0.00	3,256.14
Tax	08/01/19 19 3 J 061				259.26 0.00	3,515.40
Tax	11/01/19 19 4 J 061				312.51 0.00	3,827.91
Tax	02/01/20 20 1 J 061				251.00 0.00	4,078.91
Tax	05/01/20 20 2 J 061				251.00 0.00	4,329.91
Tax	08/01/20 20 3 J 061				247.22 0.00	4,577.13
106.01 20	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE #101 RIVER VALE, N.J.	06/13/17 Municipal 07675	Open 2016		18.00 %	0.00
201711 00033	RT 3, UND BERRY CRK BRDG BOROUGH OF EAST RUTHERFORD			Tax Cost	459.45 27.13 15.00 0.00	486.58 15.00
				Total In Sale:		501.58
				Balance as of 12/31/16:		459.45
Tax	02/01/17 17 1 J 061				233.00 0.00	1,194.03
Tax	05/01/17 17 2 J 061				233.00 0.00	1,427.03
Tax	08/01/17 17 3 J 061				262.77 0.00	1,689.80
Tax	11/01/17 17 4 J 061				264.68 0.00	1,954.48
Tax	02/01/18 18 1 J 061				248.00 0.00	2,202.48
Tax	05/01/18 18 2 J 061				248.00 0.00	2,450.48
Tax	08/01/18 18 3 J 061				188.13 0.00	2,638.61
Tax	11/01/18 18 4 J 061				167.53 0.00	2,806.14
Tax	02/01/19 19 1 J 061				213.00 0.00	3,019.14
Tax	05/01/19 19 2 J 061				213.00 0.00	3,232.14
Tax	08/01/19 19 3 J 061				254.59 0.00	3,486.73
Tax	11/01/19 19 4 J 061				306.86 0.00	3,793.59
Tax	02/01/20 20 1 J 061				247.00 0.00	4,040.59
Tax	05/01/20 20 2 J 061				247.00 0.00	4,287.59
Tax	08/01/20 20 3 J 061				242.15 0.00	4,529.74

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
106.01 21	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE RIVER VALE, N.J.	06/13/17 Municipal 07675	Open 2016		18.00 %	0.00
201712 00033	MEADOWS HM BOROUGH OF EAST RUTHERFORD		Tax Cost		419.78 15.00	24.79 0.00
			Total In Sale:			459.57
			Balance as of 12/31/16:			419.78
	Tax	02/01/17 17 1 J 061			212.00	0.00
	Tax	05/01/17 17 2 J 061			212.00	0.00
	Tax	08/01/17 17 3 J 061			240.30	0.00
	Tax	11/01/17 17 4 J 061			242.04	0.00
	Tax	02/01/18 18 1 J 061			227.00	0.00
	Tax	05/01/18 18 2 J 061			227.00	0.00
	Tax	08/01/18 18 3 J 061			182.73	0.00
	Tax	11/01/18 18 4 J 061			163.37	0.00
	Tax	02/01/19 19 1 J 061			200.00	0.00
	Tax	05/01/19 19 2 J 061			200.00	0.00
	Tax	08/01/19 19 3 J 061			229.42	0.00
	Tax	11/01/19 19 4 J 061			277.42	0.00
	Tax	02/01/20 20 1 J 061			227.00	0.00
	Tax	05/01/20 20 2 J 061			227.00	0.00
	Tax	08/01/20 20 3 J 061			222.22	0.00
107.03 11	GKAP PROPERTIES INC P.O. BOX 525 NEW VERNON, NJ	10/17/19 Municipal 07976	Open 2018		0.00 %	0.00
19-00021 00033	PATERSON PLANK RD BOROUGH OF EAST RUTHERFORD		Tax Cost		1,709.81 38.01	190.71 0.00
			Total In Sale:			1,938.53
			Balance as of 12/31/16:			0.00
	Tax	02/01/19 19 1 J 061			600.00	0.00
	Tax	05/01/19 19 2 J 061			600.00	0.00
	Tax	08/01/19 19 3 J 061			688.24	0.00
	Tax	11/01/19 19 4 J 061			832.28	0.00
	Tax	02/01/20 20 1 J 061			680.00	0.00
	Tax	05/01/20 20 2 J 061			680.00	0.00
	Tax	08/01/20 20 3 J 061			667.64	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	6	1,758.46	12,307.69 53,842.22	0.00	0.00	0.00	0.00	0.00	67,908.37
Cost	6	0.00	198.01 0.00	0.00	0.00	0.00	0.00	0.00	198.01
Lien Totals	12	1,758.46	12,505.70 53,842.22	0.00	0.00	0.00	0.00	0.00	68,106.38

Total Certs: 6

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: 01/01/2017 to 12/29/2020

BALANCE AS OF 12/31/16 1,758.46

TAX SALE

Tax	10,759.79	
Cost	198.01	
Interest	<u>1,547.90</u>	
TOTAL TAX SALE		12,505.70

TRANSFERS TO LIEN

Tax	<u>53,842.22</u>	
TOTAL TRANSFERS TO LIEN		53,842.22

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

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00

TOTAL ADJUSTMENTS 0.00

MUNICIPAL LIEN BALANCE AS OF 12/29/20

Tax	67,908.37	
Cost	198.01	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>68,106.38</u>

TOTAL PREMIUM

0.00

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>