

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: 01/01/63 to 12/31/20 Include Fees: N
 Transaction Dates: 01/01/63 to 12/31/20 Include Costs: Y
 Include Charge Type: Tax: 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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent					
15. 20.01			0.00	14,467.86		0.00	
67-2 Municipal			167.58	1,068.00		0.00	15,703.44
HIGHLAND AVE		18.00 %					
17. 3.02			0.00	12,759.86		0.00	
63-1 Municipal			41.29	762.38		0.00	13,563.53
29 VREELAND AVE		18.00 %					
18. 17.			0.00	26,231.73		0.00	
19-00001 Municipal			25,876.97	0.00		0.00	52,108.70
102 GODWIN AVE		18.00 %					

BOROUGH OF MIDLAND PARK
Condensed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	3	0.00	25,985.84 53,459.45	0.00	0.00	1,830.38	0.00	0.00	81,275.67
Cost	1	0.00	100.00 0.00	0.00	0.00	0.00	0.00	0.00	100.00
Lien Totals	4	0.00	26,085.84 53,459.45	0.00	0.00	1,830.38	0.00	0.00	81,375.67

Total Certs: 3

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: 01/01/1963 to 12/31/2020

BALANCE AS OF 12/31/62 0.00

TAX SALE

Tax	20,872.17	
Cost	100.00	
Interest	5,113.67	
TOTAL TAX SALE		26,085.84

TRANSFERS TO LIEN

Tax	53,459.45	
TOTAL TRANSFERS TO LIEN		53,459.45

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Omitted/Added Tax	1,740.30	0.00	1,740.30
Lien - Transfer O.B.	90.08	0.00	90.08
TOTAL ADJUSTMENTS	1,830.38	0.00	1,830.38

1,830.38

MUNICIPAL LIEN BALANCE AS OF 12/31/20

Tax	81,275.67	
Cost	100.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		81,375.67

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>