

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: 01/01/11 to 12/30/20 Include Fees: Y
Transaction Dates: 01/01/11 to 12/30/20 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	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate Record Fee	Mun Adjust Other Fee	Assign Pay Fee	Rdmn Pay Int Foreclose Fee	
402. 6.			0.00	1,152.20		0.00	
16-00002 Municipal			298.01	0.00		0.00	1,473.21
TRUMAN BLVD		18.00 %	11.00	12.00	0.00	0.00	
901. 19.			0.00	0.00		0.00	
20-00004 Municipal			17.46	0.00		0.00	17.46
9 GLEN GRAY RD		0.00 %	0.00	0.00	0.00	0.00	
1301. 33.			0.00	195.19		0.00	
13-00004 Municipal			41.73	0.00		0.00	236.92
BACK RAM VAL RD		18.00 %	0.00	0.00	0.00	0.00	
1401. 4.			0.00	0.00		0.00	
20-00009 Municipal			81.38	0.00		0.00	81.38
6 CROOKED HL		0.00 %	0.00	0.00	0.00	0.00	
2004. 3.			0.00	247.60		0.00	
17-00015 Municipal			105.17	0.00		0.00	364.77
RIVERSIDE DR		18.00 %	0.00	12.00	0.00	0.00	
2004. 19.			0.00	18,970.62		0.00	
14-00016 Municipal			2,385.66	0.00		0.00	21,367.28
48 RIVERSIDE DR		18.00 %	11.00	0.00	0.00	0.00	
2005. 3.			0.00	1,988.65		0.00	
16-00028 Municipal			5,926.84	0.00		0.00	7,938.49
43&45 RIVERSIDE DR		18.00 %	11.00	12.00	0.00	0.00	
2005. 3.			0.00	1,214.25		0.00	
17-00017 Municipal			4,778.62	0.00		0.00	6,004.87
43&45 RIVERSIDE DR		18.00 %	0.00	12.00	0.00	0.00	
2005. 3.			0.00	3,353.12		0.00	
18-00023 Municipal			5,330.19	0.00		0.00	8,695.31
43&45 RIVERSIDE DR		18.00 %	0.00	12.00	0.00	0.00	

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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 Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
2007. 1. 18-00024 Municipal 3 RIVERSIDE DR	18.00 %	0.00 1,648.95 0.00	6,499.98 0.00 12.00	0.00	0.00 0.00 0.00	8,160.93
2501. 21. 17-00019 Municipal LAKEVIEW TER	18.00 %	0.00 30.29 0.00	61.08 0.00 0.00	0.00	0.00 0.00 12.00	103.37
2501. 22. 17-00020 Municipal LAKEVIEW TER	18.00 %	0.00 119.01 0.00	619.54 0.00 12.00	0.00	0.00 0.00 0.00	750.55
2508. 3. 16-00032 Municipal JEROME AVE	18.00 %	0.00 59.04 11.00	133.30 0.00 12.00	0.00	0.00 0.00 0.00	215.34
2517. 1. 16-00035 Municipal RAMAPO VALLEY RD	18.00 %	0.00 157.10 11.00	430.00 0.00 12.00	0.00	0.00 0.00 0.00	610.10
2518. 6. 19-00030 Municipal LAKEVIEW TER	18.00 %	0.00 31.63 0.00	41.11 0.00 0.00	0.00	0.00 0.00 0.00	72.74
2518. 16. 20-00028 Municipal 81 LAKEVIEW TER	0.00 %	0.00 2,585.08 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	2,585.08
3401. 2. 20-00032 Municipal 194 RAMAPO VALLEY RD	0.00 %	0.00 11.35 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	11.35
3801. 28. 20-00038 Municipal 41 DEMAREST AVE	0.00 %	0.00 2.85 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	2.85
4102. 7. 20-00042 Municipal 748 MCCOY RD	0.00 %	0.00 137.06 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	137.06
5002. 38. 16-00081 Municipal 101 LAKESIDE BLVD	18.00 %	0.00 623.17 11.00	2,492.67 0.00 12.00	0.00	0.00 0.00 0.00	3,138.84
5002. 42. 16-00082 Municipal LAKE	18.00 %	0.00 167.75 11.00	2,477.24 0.00 12.00	0.00	0.00 0.00 0.00	2,667.99
5201. 26. 20-00061 Municipal RAMAPO VALLEY RD	0.00 %	0.00 2,319.68 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	2,319.68

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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 Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
5202. 9. 20-00062 Municipal PAWNEE AVE	0.00 %	0.00 2,788.22 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	2,788.22

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Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Payments Principal	Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Payments Principal	Interest Foreclose Fee	Municipal Bal
Tax	23	0.00	28,957.59			0.00			69,055.14
			39,876.55	0.00	0.00		0.00	0.00	
		77.00	132.00		0.00	0.00		12.00	
Cost	19	0.00	688.65			0.00			688.65
			0.00	0.00	0.00		0.00	0.00	
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	42	0.00	29,646.24			0.00			69,743.79
			39,876.55	0.00	0.00		0.00	0.00	
		77.00	132.00		0.00	0.00		12.00	

Total Certs: 23

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

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SALE DATE: 01/01/2011 to 12/30/2020

BALANCE AS OF 12/31/10 0.00

TAX SALE

Tax	21,649.76	
Cost	688.65	
Interest	<u>7,307.83</u>	
TOTAL TAX SALE		29,646.24

RECORDING FEE 77.00

OTHER FEE 132.00

FORECLOSURE FEE 12.00

TRANSFERS TO LIEN

Tax	<u>39,876.55</u>	
TOTAL TRANSFERS TO LIEN		39,876.55

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

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 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			<u>0.00</u>

MUNICIPAL LIEN BALANCE AS OF 12/30/20

Tax	69,055.14	
Cost	688.65	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>69,743.79</u>

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TOTAL PREMIUM

0.00

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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>