

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: 01/01/96 to 12/29/20 Include Fees: N
Transaction Dates: 01/01/96 to 12/29/20 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 - 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 Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
301. 13. 13-00001 Municipal EIGHTH AV		18.00 %	0.00 285.65	2,105.59 0.00		0.00 0.00	2,391.24
301. 14. 13-00002 Municipal EIGHTH AV		18.00 %	0.00 285.65	2,105.59 0.00		0.00 0.00	2,391.24
301. 15. 13-00003 Municipal EIGHTH AV		18.00 %	0.00 1,474.38	11,140.96 0.00		0.00 0.00	12,615.34
805. 5. 96-00006 Municipal HACKENSACK RIVER		18.00 %	0.00 20.25	1,103.95 0.00		0.00 0.00	1,124.20
1005. 3. 04-00002 Municipal 360 KINDERKAMACK RD.		18.00 %	0.00 274.58	77,278.62 0.00		0.00 0.00	77,553.20
1413. 1. 11-00002 Municipal 2 ROUTE 4 WEST		18.00 %	0.00 4,822.55	64,763.64 0.00		0.00 0.00	69,586.19

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	6	0.00	6,930.57 158,498.35	0.00	0.00	0.00	0.00	0.00	165,428.92
Cost	6	0.00	232.49 0.00	0.00	0.00	0.00	0.00	0.00	232.49
Lien Totals	12	0.00	7,163.06 158,498.35	0.00	0.00	0.00	0.00	0.00	165,661.41

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: 01/01/1996 to 12/29/2020

BALANCE AS OF 12/31/95 0.00

TAX SALE

Tax	5,974.67	
Cost	232.49	
Interest	<u>955.90</u>	
TOTAL TAX SALE		7,163.06

TRANSFERS TO LIEN

Tax	<u>158,498.35</u>	
TOTAL TRANSFERS TO LIEN		158,498.35

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

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

MUNICIPAL LIEN BALANCE AS OF 12/29/20

Tax	165,428.92	
Cost	232.49	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>165,661.41</u>

TOTAL PREMIUM

0.00

December 29, 2020
08:56 AM

Borough of River Edge
Lien Account Status Audit Totals

Page No: 4

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>