

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: 01/01/00 to 01/04/21 Include Fees: Y
 Transaction Dates: 01/01/20 to 01/04/21 Include Costs: Y
 Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Utility: N
 Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N
 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	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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
1009	FIRST INTERNATIONAL INVESTORS LLP	06/14/16	Open		18.00 %	0.00
8	238-240 FOURTH ST	Municipal				
	PASSAIC NJ	07055	2015, 2016			
16-00004	240 FOURTH ST.			Tax	2,650.40	235.80
09	CITY OF PASSAIC			Cost	107.72	0.00
				Total In Sale:		2,993.92
				Record Fee:	12.00	
				Balance as of 12/31/19:		10,426.16
		Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	569.02	0.00
		Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	569.01	0.00
		Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	589.14	0.00
		Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	582.32	0.00
						12,735.65
1009	FIRST INTERNATIONAL INVESTORS LLP	06/14/16	Open		18.00 %	0.00
9	238-240 FOURTH ST	Municipal				
	PASSAIC NJ	07055	2015, 2016			
16-00005	238 FOURTH ST.			Tax	2,650.40	235.80
09	CITY OF PASSAIC			Cost	107.72	0.00
				Total In Sale:		2,993.92
				Record Fee:	12.00	
				Balance as of 12/31/19:		11,500.06
		Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	638.88	0.00
		Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	638.88	0.00
		Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	661.47	0.00
		Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	653.82	0.00
						14,093.11
1017	ABASI ALI R	12/15/20	Open		18.00 %	0.00
25	105 OVERLOOK RD	Municipal				
	POMONA NY	10970	2020			
20-00009	50 WALL ST.			Tax	4,733.14	155.41
09	CITY OF PASSAIC			Cost	147.77	0.00
				Total In Sale:		5,036.32
				Record Fee:	0.00	
				Other Fee:	12.00	
				Balance as of 12/31/19:		12.00

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	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1019.01 30.01	SHVARTSMAN ARNOLD 192 NINTH ST PASSAIC NJ	12/19/17 Municipal 07055	Open 2017		18.00 %	0.00
17-00019 09	192 NINTH ST. CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	638.10 65.00 12.00	7.59 0.00 645.69 65.00 710.69
	Tax	02/01/20 20	1 J 061 TRANS.SUBS TO ML		610.39	0.00 6,163.68
	Tax	05/01/20 20	2 J 061 TRANS.SUBS TO ML		610.38	0.00 6,774.06
	Tax	08/01/20 20	3 J 061 TRANS.SUBS TO ML		631.96	0.00 7,406.02
	Tax	11/01/20 20	4 J 061 TRANS.SUBS TO ML		624.65	0.00 8,030.67
1019.02 1	POWASNICK, FREDERICK & W 707 BLOOMFIELD AVE NUTLEY, N.J.	06/10/14 Municipal 07110	Open 2013, 2014		18.00 %	0.00
14-00020 09	46 PASSAIC ST. CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	556.48 65.00 12.00	21.61 0.00 578.09 65.00 643.09
	Tax	11/01/20 20	4 J 061 TRANS.SUBS TO ML		0.03	0.00 3,043.89 3,043.92
1019.02 6	POWASNICK, FREDERICK & W 707 BLOOMFIELD AVE NUTLEY, N.J..	06/10/14 Municipal 07110	Open 2013, 2014		18.00 %	0.00
14-00021 09	34 PASSAIC ST. CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	96.45 65.00 12.00	3.75 0.00 100.20 65.00 165.20
	Tax	11/01/20 20	4 J 061 TRANS.SUBS TO ML		0.04	0.00 2,913.86 2,913.90
1033 27	ZUNIGA JUAN JR & ZUNIGA D H/W 6 FOURTH ST PASSAIC NJ	06/14/16 Municipal 07055	Open 2015, 2016		18.00 %	0.00
16-00015 09	4 FOURTH ST CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	3,029.03 113.73 12.00	157.65 0.00 3,186.68 113.73 3,300.41
	Tax	02/01/20 20	1 J 061 TRANS.SUBS TO ML		628.77	0.00 11,461.65 12,090.42
	Tax	05/01/20 20	2 J 061 TRANS.SUBS TO ML		628.77	0.00 12,719.19
	Tax	08/01/20 20	3 J 061 TRANS.SUBS TO ML		651.00	0.00 13,370.19
	Tax	11/01/20 20	4 J 061 TRANS.SUBS TO ML		643.46	0.00 14,013.65

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	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1079 41	MARTINE MANAGEMENT LLC 56 WESTMORLAND AVE MONTVILLE NJ	12/19/17 Municipal 07645	Open 2017		18.00 %	0.00
17-00035 09	247-249 PASSAIC ST CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	1,254.25 76.09 50.11 0.00 12.00	1,304.36 76.09 1,380.45
	Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	330.93	0.00	4,342.38
	Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	330.93	0.00	4,673.31
	Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	342.63	0.00	5,015.94
	Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	338.67	0.00	5,354.61
2154 18	24 BROADWAY PROPERTY LLC 463 HARRISON ST PASSAIC NJ	06/14/16 Municipal 07055	Open 2015, 2016		18.00 %	0.00
16-00043 09	24 BROADWAY CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	3,368.77 120.19 140.49 0.00 12.00	3,509.26 120.19 3,629.45
	Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	883.40	0.00	15,856.79
	Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	883.40	0.00	16,740.19
	Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	914.63	0.00	17,654.82
	Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	904.06	0.00	18,558.88
2165 10	HORDGE, ROBERT 11 LUCILLE PL. PASSAIC, NJ	12/17/19 Municipal 07055	Open 2019		18.00 %	0.00
19-00041 09	13 LUCILLE PL CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	1,002.68 71.40 67.54 0.00 12.00	1,070.22 71.40 1,141.62
	Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	331.85	0.00	1,485.47
	Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	331.85	0.00	1,817.32
	Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	343.58	0.00	2,160.90
	Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	339.61	0.00	2,500.51
2172 15	HANEENS PROPERTY INC 81 FRANKLIN PL TOTOWA NJ	12/15/20 Municipal 07512	Open 2020		18.00 %	0.00
20-00052 09	781 MAIN AVE CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	4,352.75 139.82 138.44 0.00 12.00	4,491.19 139.82 4,631.01
						12.00

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2172 29.01 11-00093 09	RAMOS, MARIO 38 MARTHA PL. PASSAIC, NJ. 38 MARTHA PL. CITY OF PASSAIC	06/14/11 Municipal 07055	Open 2010, 2011		18.00 %	0.00
				Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	5,660.36 150.00 460.02 0.00 17.00	6,120.38 150.00 6,270.38
						33,527.11
				Tax	02/01/20 20 1 J 061 TRANS.SUBS TO ML	584.65 0.00 34,111.76
				Tax	05/01/20 20 2 J 061 TRANS.SUBS TO ML	584.64 0.00 34,696.40
				Tax	08/01/20 20 3 J 061 TRANS.SUBS TO ML	605.31 0.00 35,301.71
				Tax	11/01/20 20 4 J 061 TRANS.SUBS TO ML	598.32 0.00 35,900.03
2172.01 74 20-00056 09	199 GROVE LLC 133 MARKET ST SUITE 1 PASSAIC NJ 199 GROVE STREET CITY OF PASSAIC	12/15/20 Municipal 07055	Open 2020		18.00 %	0.00
				Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	1,416.77 78.96 31.17 0.00 12.00	1,447.94 78.96 1,526.90
						12.00
2173 12 18-00063 09	17 VIZCAYA CT LLC 17 VIZCAYA CT WAYNE NJ 821 MAIN AVE CITY OF PASSAIC	12/11/18 Municipal 07470	Open 2018		18.00 %	0.00
				Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	4,716.58 150.00 406.13 0.00 12.00	5,122.71 150.00 5,272.71
						8,874.23
				Tax	02/01/20 20 1 J 061 TRANS.SUBS TO ML	1,205.14 0.00 10,079.37
				Tax	05/01/20 20 2 J 061 TRANS.SUBS TO ML	1,205.14 0.00 11,284.51
				Tax	08/01/20 20 3 J 061 TRANS.SUBS TO ML	1,247.74 0.00 12,532.25
				Tax	11/01/20 20 4 J 061 TRANS.SUBS TO ML	1,233.32 0.00 13,765.57
2175.01 38 10-00098 09	A BASIT MORTGAGE CO LLC 20 BRANFORD PL S512 NEWARK NJ 321-325 SHERMAN ST. CITY OF PASSAIC	06/15/10 Municipal 07012	Open 2010		18.00 %	0.00
				Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	937.82 19.17 20.63 0.00	958.45 19.17 977.62
						37,243.34
				Tax	02/01/20 20 1 J 061 TRANS.SUBS TO ML	877.89 0.00 38,121.23
				Tax	05/01/20 20 2 J 061 TRANS.SUBS TO ML	877.88 0.00 38,999.11
				Tax	08/01/20 20 3 J 061 TRANS.SUBS TO ML	908.92 0.00 39,908.03
				Tax	11/01/20 20 4 J 061 TRANS.SUBS TO ML	898.42 0.00 40,806.45

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2187 27	425 HIGHLAND PROPERTY LLC 463 HARRISON ST PASSAIC NJ	06/14/16 Municipal 07055	Open 2016		18.00 %	0.00
16-00070 09	425 HIGHLAND AVE. CITY OF PASSAIC		Tax Cost	1,943.86 89.74	43.32 0.00	1,987.18 89.74
			Total In Sale:			2,076.92
			Record Fee:	12.00		
			Balance as of 12/31/19:			10,262.14
	Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	658.19	0.00	10,920.33
	Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	658.18	0.00	11,578.51
	Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	681.45	0.00	12,259.96
	Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	673.58	0.00	12,933.54
2188 18	ROMEO, RONALD P. & KATHLEEN L. H/W 542 CLIFTON AVE. CLIFTON N J	06/12/01 Municipal 07011	Open 2001		18.00 %	0.00
01-172 09	CITY LIMITS CITY OF PASSAIC		Tax Cost	33.28 15.00	0.63 0.00	33.91 15.00
			Total In Sale:			48.91
			Record Fee:	0.00		
			Balance as of 12/31/19:			2,490.51
	Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	68.95	0.00	2,559.46
	Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	68.94	0.00	2,628.40
	Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	71.38	0.00	2,699.78
	Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	70.56	0.00	2,770.34
2188.01 10	JONES, SALLY 326 HIGHLAND AVE CLIFTON, N.J.	01/10/17 Municipal 07011	Open 2010, 2011, 2012, 2013, 2014		18.00 %	0.00
16-00544 09	456 HIGHLAND AVE. CITY OF PASSAIC		Tax Cost	48.90 65.00	13.57 0.00	62.47 65.00
			Total In Sale:			127.47
			Record Fee:	12.00		
			Balance as of 12/31/19:			160.99
	Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	1.84	0.00	162.83
	Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	1.84	0.00	164.67
	Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	1.90	0.00	166.57
	Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	1.88	0.00	168.45
2190 29.01	SOTO ORLANDO 255 BURGESS PL CLIFTON NJ	06/14/11 Municipal 00000	Open 2006, 2007, 2008, 2009, 2010		18.00 %	0.00
11-00121 09	CITY LIMITS CITY OF PASSAIC		Tax Cost	99.71 65.00	20.40 0.00	120.11 65.00
			Total In Sale:			185.11
			Record Fee:	17.00		
			Balance as of 12/31/19:			527.03
	Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	14.71	0.00	541.74
	Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	14.71	0.00	556.45
	Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	15.23	0.00	571.68

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
2190	29.01	11-00121 SOTO ORLANDO		Continued		
		Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	15.05	0.00
						586.73
2190 30	METROFIT REALTY LLC 6 FRANCES ST. CLIFTON N.J.	12/15/20 Municipal 07014	Open 2020		0.18 %	0.00
20-00076 09	253 BURGESS PL. CITY OF PASSAIC			Tax	302.80	6.00
				Cost	65.00	0.00
				Total In Sale:		373.80
				Record Fee:	0.00	
				Other Fee:	12.00	
				Balance as of 12/31/19:		12.00
2193 18	BELAUNDE, JOSE LUIS & VILMA H/W 128 E. 32ND. ST. PATERSON, NJ.	06/14/11 Municipal 07514	Open 2010, 2011		18.00 %	0.00
11-00123 09	INTRIOR CTY LMT CITY OF PASSAIC			Tax	1,192.37	47.83
				Cost	74.80	0.00
				Total In Sale:		1,315.00
				Record Fee:	17.00	
				Balance as of 12/31/19:		8,230.67
		Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	85.49	0.00
		Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	85.49	0.00
		Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	88.52	0.00
		Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	87.48	0.00
						8,577.65
2193.02 3	BREITKOPF ERWIN & W 303 SUMMER ST. CLIFTON, N.J.	01/10/17 Municipal 07011	Open 2015, 2016		18.00 %	0.00
16-00546 09	CITY LIMITS CITY OF PASSAIC			Tax	686.71	36.57
				Cost	65.00	0.00
				Total In Sale:		788.28
				Record Fee:	12.00	
				Balance as of 12/31/19:		2,468.40
		Tax	02/01/20 20 1	J 061 TRANS.SUBS TO ML	142.49	0.00
		Tax	05/01/20 20 2	J 061 TRANS.SUBS TO ML	142.48	0.00
		Tax	08/01/20 20 3	J 061 TRANS.SUBS TO ML	147.52	0.00
		Tax	11/01/20 20 4	J 061 TRANS.SUBS TO ML	145.82	0.00
						3,046.71
2197 8.01	14 HAMMOND AVE LLC 109 AUDLEY KEW GARDENS NY NY	12/15/20 Municipal 11415	Open 2020		18.00 %	0.00
20-00081 09	16 HAMMOND AVE. CITY OF PASSAIC			Tax	621.83	6.08
				Cost	65.00	0.00
				Total In Sale:		692.91
				Record Fee:	0.00	
				Balance as of 12/31/19:		0.00

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3258 42.02	DART FUNDING LLC PO BOX 1364 LAKEWOOD NJ	12/15/20 Municipal 08701	Open 2020		18.00 %	0.00	
20-00112 09	70 WESTERVELT PL. CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	1,263.42 75.52 0.00 12.00	1,275.77 75.52 1,351.29 12.00	
3265 31	BROOK AVE EQUITY LLC 911 E.COUNTY LINE RD.S203 LIKEWOOD, NJ	12/19/17 Municipal 08701	Open 2017		18.00 %	0.00	
17-00146 09	112 VAN HOUTEN AVE CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/19:	10,544.69 150.00 0.00 12.00	11,360.84 150.00 11,510.84 33,522.44	
	Tax	02/01/20 20 1	J 061	TRANS.SUBS TO ML	2,779.82	0.00	36,302.26
	Tax	05/01/20 20 2	J 061	TRANS.SUBS TO ML	2,779.81	0.00	39,082.07
	Tax	08/01/20 20 3	J 061	TRANS.SUBS TO ML	2,878.09	0.00	41,960.16
	Tax	11/01/20 20 4	J 061	TRANS.SUBS TO ML	2,844.82	0.00	44,804.98
3276 23	BARTKOWSKI ADAM 22 SPEER AVE CLIFTON NJ	12/15/20 Municipal 07013	Open 2020		18.00 %	0.00	
20-00117 09	INT SPEER AVE CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	246.02 65.00 0.00 12.00	250.90 65.00 315.90 12.00	
3308 55	KHALSA CHARAN ETAL 552 GROVE AVE. EDISON N.J.	12/17/19 Municipal 08820	Open 2019		18.00 %	0.00	
19-00127 09	585 BROADWAY CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/19:	17,131.14 150.00 0.00 12.00	1,402.14 0.00 18,533.28 150.00 18,683.28 18,695.28	
4087.01 26	HOPE AVENUE CONDOMINIUMS 45 HOPE AVE PASSAIC, NJ	12/11/18 Municipal 07055	Open 2017, 2018		18.00 %	0.00	
18-00182 09	45 HOPE AVE CITY OF PASSAIC			Tax Cost Total In Sale: Record Fee:	3,645.90 129.99 0.00 12.00	3,999.32 129.99 4,129.31	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4087.01	26	18-00182 HOPE AVENUE CONDOMINIUMS	Continued			
		Balance as of 12/31/19:				6,288.67
	Tax	02/01/20 20 1 J 061 TRANS.SUBS TO ML		268.42	0.00	6,557.09
	Tax	02/01/20 20 1 J 061 TRANS.SUBS TO ML		268.42	0.00	6,825.51
	Tax	05/01/20 20 2 J 061 TRANS.SUBS TO ML		268.42	0.00	7,093.93
	Tax	05/01/20 20 2 J 061 TRANS.SUBS TO ML		268.42	0.00	7,362.35
	Tax	08/01/20 20 3 J 061 TRANS.SUBS TO ML		277.91	0.00	7,640.26
	Tax	08/01/20 20 3 J 061 TRANS.SUBS TO ML		277.91	0.00	7,918.17
	Tax	11/01/20 20 4 J 061 TRANS.SUBS TO ML		274.70	0.00	8,192.87
	Tax	11/01/20 20 4 J 061 TRANS.SUBS TO ML		274.70	0.00	8,467.57
4089 49	DINZES, HAROLD & ETALS 10 HARDING COURT PASSAIC, N.J.	06/17/03 Municipal 07055	Open 2003, 2002		18.00 %	0.00
03-241 09	ALLEY 42 VREELAND AVE. CITY OF PASSAIC		Tax	43.58	1.75	45.33
			Cost	15.00	0.00	15.00
			Total In Sale:			60.33
			Record Fee:	0.00		
			Balance as of 12/31/19:			1,514.89
	Tax	02/01/20 20 1 J 061 TRANS.SUBS TO ML		44.13	0.00	1,559.02
	Tax	05/01/20 20 2 J 061 TRANS.SUBS TO ML		44.12	0.00	1,603.14
	Tax	08/01/20 20 3 J 061 TRANS.SUBS TO ML		45.69	0.00	1,648.83
	Tax	11/01/20 20 4 J 061 TRANS.SUBS TO ML		45.15	0.00	1,693.98
4110 58	PLACENCIO NAILDA & DAYS 102 CENTRAL AVE PASSAIC NJ	12/15/20 Municipal 07055	Open 2019, 2020		18.00 %	0.00
20-00181 09	184 VAN BUREN ST. CITY OF PASSAIC		Tax	269.24	16.08	285.32
			Cost	65.00	0.00	65.00
			Total In Sale:			350.32
			Record Fee:	0.00		
			Other Fee:	12.00		
			Balance as of 12/31/19:			12.00

CITY OF PASSAIC
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Principal	Payments Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal
Tax	30	226,912.52	13,576.38			0.00			285,192.01
			44,619.11	0.00	0.00		0.00	0.00	
		0.00	84.00		0.00	0.00		0.00	
Cost	30	1,930.55	702.07			0.00			2,632.62
			0.00	0.00	0.00		0.00	0.00	
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	60	228,843.07	14,278.45			0.00			287,824.63
			44,619.11	0.00	0.00		0.00	0.00	
		0.00	84.00		0.00	0.00		0.00	

Total Certs: 30

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: 01/01/2000 to 01/04/2021

BALANCE AS OF 12/31/19 228,843.07

TAX SALE

Tax	13,205.97	
Cost	702.07	
Interest	370.41	
TOTAL TAX SALE		14,278.45
RECORDING FEE		0.00
OTHER FEE		84.00
FORECLOSURE FEE		0.00

TRANSFERS TO LIEN

Tax	44,619.11	
TOTAL TRANSFERS TO LIEN		44,619.11

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

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 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	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				0.00

MUNICIPAL LIEN BALANCE AS OF 01/04/21

Tax	285,192.01	
Cost	2,632.62	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		287,824.63

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>