

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: 01/01/10 to 01/05/21 Include Fees: N
 Transaction Dates: 01/01/20 to 01/05/21 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			Prev Bal	Mun Transfer		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance	
Property Location	Premium/Percent						
105. 18.		1,463.10	193.40		0.00		
13-00002 Municipal		0.00	0.00		0.00	1,656.50	
ELLEN ST	18.00 %						
210. 1.		3,767.84	947.66		0.00		
17-00004 Municipal		0.00	0.00		0.00	4,715.50	
124 HARRISON MTN LK RD	18.00 %						
210. 2.		4,177.58	1,052.10		0.00		
17-00005 Municipal		0.00	0.00		0.00	5,229.68	
123 HARRISON MTN LK RD	18.00 %						
227. 1.		20,265.16	5,078.68		0.00		
17-00006 Municipal		0.00	0.00		0.00	25,343.84	
177 STONETOWN RD	18.00 %						
508. 2.03		8,456.63	3,376.76		0.00		
18-00001 Municipal		0.00	0.00		0.00	11,833.39	
MARGARET KING AVE	18.00 %						
600. 14.	-C1 - -	0.00	2,209.18		0.00		
20-00004 Municipal		1,202.26	0.00		0.00	3,411.44	
75 PETER'S MINE RD	18.00 %						
601. 21.02		7,136.15	3,249.12		0.00		
19-00002 Municipal		0.00	0.00		0.00	10,385.27	
2B VAN DUNK LN	18.00 %						
603. 10.		12,673.22	3,781.18		0.00		
17-00011 Municipal		0.00	0.00		0.00	16,454.40	
11 HORSESHOE BEND RD	18.00 %						
603. 11.		4,787.35	3,206.44		0.00		
19-00006 Municipal		0.00	0.00		0.00	7,993.79	
17 HORSESHOE BEND RD	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
716. 12. 11-00010 Municipal LAKEVIEW RD	18.00 %	9,611.58 0.00	1,076.73 0.00		0.00 0.00	10,688.31
731. 4. 11-00015 Municipal 360 SKYLINE LAKES DR	18.00 %	8,874.97 0.00	1,089.50 0.00		0.00 0.00	9,964.47
733. 83. 11-00018 Municipal SKYLINE LAKES DR	18.00 %	584.24 0.00	55.58 0.00		0.00 0.00	639.82
740. 30. 10-00038 Municipal SKYLINE LAKES DR	18.00 %	11,929.23 0.00	1,228.75 0.00		0.00 0.00	13,157.98
740. 40. 16-00040 Municipal SKYLINE LAKES DR	18.00 %	6,283.69 0.00	1,017.28 0.00		0.00 0.00	7,300.97
740. 61. 10-00039 Municipal 22 FOREST RD	18.00 %	8,026.58 0.00	307.00 0.00		0.00 0.00	8,333.58
740. 62. 10-00040 Municipal SKYLINE LAKES DR	18.00 %	1,682.16 0.00	171.62 0.00		0.00 0.00	1,853.78
740. 62.01 10-00041 Municipal SKYLINE LAKES DR	18.00 %	663.65 0.00	59.44 0.00		0.00 0.00	723.09
740. 62.03 10-00042 Municipal SKYLINE LAKES DR	18.00 %	1,549.82 0.00	156.14 0.00		0.00 0.00	1,705.96
741. 33. 11-00022 Municipal SKYLINE LAKES DR	18.00 %	16,413.64 0.00	1,872.11 0.00		0.00 0.00	18,285.75
747. 19. 20-00009 Municipal EDGEWOOD RD	18.00 %	0.00 382.90	290.10 0.00		0.00 0.00	673.00
751.04 1.01 11-00029 Municipal FINCH RD	18.00 %	44,960.82 0.00	6,093.52 0.00		0.00 0.00	51,054.34
873. 10. 10-00061 Municipal OFF OLD FORGE RD	18.00 %	1,728.21 0.00	108.30 0.00		0.00 0.00	1,836.51

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Borough of Ringwood
Condensed Lien Account Status Report

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Block/Lot/Qual	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location	Premium/Percent	Assn/OB Pay Int		
877. 16.07	0.00	951.53	0.00	
20-00013 Municipal	322.99	0.00	0.00	1,274.52
11 COUNTRYSIDE LN	18.00 %			
1101. 7.	1,487.57	417.74	0.00	
17-00080 Municipal	0.00	0.00	0.00	1,905.31
NO OF SHEPHERD LAKE	18.00 %			

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	24	165,691.88	1,705.56 36,227.67	0.00	0.00	0.00	0.00	0.00	203,625.11
Water	3	3,172.15	0.00 1,309.95	0.00	0.00	0.00	0.00	0.00	4,482.10
Spc Asmnt	10	6,032.06	0.00 452.24	0.00	0.00	0.00	0.00	0.00	6,484.30
Cost	24	1,627.10	202.59 0.00	0.00	0.00	0.00	0.00	0.00	1,829.69
Lien Totals	61	176,523.19	1,908.15 37,989.86	0.00	0.00	0.00	0.00	0.00	216,421.20

Total Certs: 24

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: 01/01/2010 to 01/05/2021

BALANCE AS OF 12/31/19 176,523.19

TAX SALE

Tax	1,556.05	
Water	0.00	
Spc Asmnt	0.00	
Cost	202.59	
Interest	149.51	
TOTAL TAX SALE		1,908.15

TRANSFERS TO LIEN

Tax	36,227.67	
Water	1,309.95	
Spc Asmnt	452.24	
TOTAL TRANSFERS TO LIEN		37,989.86

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Spc Asmnt	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 01/05/21

Tax	203,625.11
Water	4,482.10
Spc Asmnt	6,484.30

Cost	1,829.69	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>216,421.20</u></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>