

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/17 to 08/19/19 Include Fees: N
 Transaction Dates: 01/01/17 to 08/19/19 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Misc: Y
 Sp. Assmnt: Y Labor: 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	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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
66	LEE, JANE		06/12/18	Open		0.00 % 18,100.00
20	5 EDISON PL		Outside			
	EAST RUTHERFORD NJ		07073	2017		
17-00006	5 EDISON PL			Tax	1,635.40	88.63 1,724.03
00071	DISOFTBALL			Cost	34.48	0.00 34.48
				Total In Sale:		1,758.51
				Balance as of 12/31/16:		0.00
		Tax	06/21/18 18 1 J 061		1,641.38	0.00 3,399.89
		Tax	06/21/18 18 2 J 061		1,572.35	0.00 4,972.24
		Tax	06/21/18 18 3 J 061	Subsequent refunded	1,631.81-	0.00 3,340.43
		Tax	06/21/18 18 3 J 061		1,631.81	0.00 4,972.24
		Tax	09/04/18 18 3 J 061		1,658.73	0.00 6,630.97
		Tax	11/16/18 18 4 J 061		1,493.42	0.00 8,124.39
		Tax	02/12/19 19 1 J 061		1,554.50	0.00 9,678.89
		Tax	05/22/19 19 2 J 061		1,562.23	0.00 11,241.12
		Tax	08/16/19 19 3 J 061		1,655.25	0.00 12,896.37
106.01	BERGEN CTY ASSO.% L. PERES		06/13/17	Open		18.00 % 0.00
17	645 WESTWOOD AVENUE #101		Municipal			
	RIVER VALE, N.J.		07675	2016		
201709	MURRAY HILL PKWY HM			Tax	419.78	24.79 444.57
00033	BOROUGH OF EAST RUTHERFORD			Cost	15.00	0.00 15.00
				Total In Sale:		459.57
				Balance as of 12/31/16:		419.78
		Tax	02/01/17 17 1 J 061		212.00	0.00 1,091.35
		Tax	05/01/17 17 2 J 061		212.00	0.00 1,303.35
		Tax	08/01/17 17 3 J 061		240.30	0.00 1,543.65
		Tax	11/01/17 17 4 J 061		242.04	0.00 1,785.69
		Tax	02/01/18 18 1 J 061		227.00	0.00 2,012.69
		Tax	05/01/18 18 2 J 061		227.00	0.00 2,239.69
		Tax	08/01/18 18 3 J 061		170.89	0.00 2,410.58
		Tax	11/01/18 18 4 J 061		152.10	0.00 2,562.68
		Tax	02/01/19 19 1 J 061		194.00	0.00 2,756.68
		Tax	05/01/19 19 2 J 061		194.00	0.00 2,950.68
		Tax	08/01/19 19 3 J 061		232.81	0.00 3,183.49

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Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
106.01 18	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE #101 RIVER VALE,N.J.	06/13/17 Municipal 07675	Open 2016		18.00 %	0.00
201710 00033	MEADOWS HM BOROUGH OF EAST RUTHERFORD			Tax Cost Total In Sale: Balance as of 12/31/16:	459.45 15.00	27.13 0.00
						486.58 15.00 501.58 459.45
	Tax	02/01/17 17	1 J 061		233.00	0.00
	Tax	05/01/17 17	2 J 061		233.00	0.00
	Tax	08/01/17 17	3 J 061		262.77	0.00
	Tax	11/01/17 17	4 J 061		264.68	0.00
	Tax	02/01/18 18	1 J 061		248.00	0.00
	Tax	05/01/18 18	2 J 061		248.00	0.00
	Tax	08/01/18 18	3 J 061		196.33	0.00
	Tax	11/01/18 18	4 J 061		175.33	0.00
	Tax	02/01/19 19	1 J 061		217.00	0.00
	Tax	05/01/19 19	2 J 061		217.00	0.00
	Tax	08/01/19 19	3 J 061		259.26	0.00
						3,194.03 1,427.03 1,689.80 1,954.48 2,202.48 2,450.48 2,646.81 2,822.14 3,039.14 3,256.14 3,515.40
106.01 20	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE #101 RIVER VALE, N.J.	06/13/17 Municipal 07675	Open 2016		18.00 %	0.00
201711 00033	RT 3, UND BERRY CRK BRDG BOROUGH OF EAST RUTHERFORD			Tax Cost Total In Sale: Balance as of 12/31/16:	459.45 15.00	27.13 0.00
						486.58 15.00 501.58 459.45
	Tax	02/01/17 17	1 J 061		233.00	0.00
	Tax	05/01/17 17	2 J 061		233.00	0.00
	Tax	08/01/17 17	3 J 061		262.77	0.00
	Tax	11/01/17 17	4 J 061		264.68	0.00
	Tax	02/01/18 18	1 J 061		248.00	0.00
	Tax	05/01/18 18	2 J 061		248.00	0.00
	Tax	08/01/18 18	3 J 061		188.13	0.00
	Tax	11/01/18 18	4 J 061		167.53	0.00
	Tax	02/01/19 19	1 J 061		213.00	0.00
	Tax	05/01/19 19	2 J 061		213.00	0.00
	Tax	08/01/19 19	3 J 061		254.59	0.00
						1,194.03 1,427.03 1,689.80 1,954.48 2,202.48 2,450.48 2,638.61 2,806.14 3,019.14 3,232.14 3,486.73
106.01 21	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE RIVER VALE, N.J.	06/13/17 Municipal 07675	Open 2016		18.00 %	0.00
201712 00033	MEADOWS HM BOROUGH OF EAST RUTHERFORD			Tax Cost Total In Sale: Balance as of 12/31/16:	419.78 15.00	24.79 0.00
						444.57 15.00 459.57 419.78
	Tax	02/01/17 17	1 J 061		212.00	0.00
	Tax	05/01/17 17	2 J 061		212.00	0.00
	Tax	08/01/17 17	3 J 061		240.30	0.00
	Tax	11/01/17 17	4 J 061		242.04	0.00
	Tax	02/01/18 18	1 J 061		227.00	0.00
						1,091.35 1,303.35 1,543.65 1,785.69 2,012.69

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BORO OF EAST RUTHERFORD
Detailed Lien Account Status Report

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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
106.01	21	201712 BERGEN CTY ASSO.% L. PERES		Continued		
	Tax	05/01/18 18 2 J 061			227.00	0.00 2,239.69
	Tax	08/01/18 18 3 J 061			182.73	0.00 2,422.42
	Tax	11/01/18 18 4 J 061			163.37	0.00 2,585.79
	Tax	02/01/19 19 1 J 061			200.00	0.00 2,785.79
	Tax	05/01/19 19 2 J 061			200.00	0.00 2,985.79
	Tax	08/01/19 19 3 J 061			229.42	0.00 3,215.21

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BORO OF EAST RUTHERFORD
Detailed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	5	1,758.46	3,586.33 9,720.07	0.00	0.00	0.00 11,137.86	0.00	0.00	13,340.83 26,202.72
Cost	5	0.00	94.48 0.00	0.00	0.00	0.00 0.00	0.00	0.00	60.00 94.48
Lien Totals	10	1,758.46	3,680.81 9,720.07	0.00	0.00	0.00 11,137.86	0.00	0.00	13,400.83 26,297.20

Total Certs: 5

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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BORO OF EAST RUTHERFORD
Lien Account Status Audit Totals

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SALE DATE: 01/01/2017 to 08/19/2019

BALANCE AS OF 12/31/16 1,758.46

TAX SALE

Tax	3,393.86	
Cost	94.48	
Interest	<u>192.47</u>	
TOTAL TAX SALE		3,680.81

TRANSFERS TO LIEN

Tax	<u>9,720.07</u>	
TOTAL TRANSFERS TO LIEN		9,720.07

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
Lien - Transfer Exst	<u>12,769.67</u>	<u>1,631.81-</u>	<u>11,137.86</u>
	12,769.67	1,631.81-	11,137.86
TOTAL ADJUSTMENTS			<u>11,137.86</u>

BALANCE AS OF 08/19/19

Tax	26,202.72	
Cost	94.48	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>26,297.20</u>

MUNICIPAL LIEN BALANCE AS OF 08/19/19

Tax	13,340.83	
Cost	60.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>13,400.83</u>

TOTAL PREMIUM

18,100.00

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BORO OF EAST RUTHERFORD
Lien Account Status Audit Totals

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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>