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BOROUGH OF FAIR LAWN
Detailed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/65 to 05/12/22 Include Fees: N
Transaction Dates: 01/01/22 to 05/12/22 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	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
2524	SARUYA, SHIFRA MIRIAM & DAVID (TRT)		09/23/20	Open		0.00 %
20	34-06 NORWOOD DR		Outside			60,500.00
	FAIR LAWN, NJ		07410-4138	2019		
19-00002	34-06 NORWOOD DR 1X			Tax	8,888.15	1,616.96
073	US BANK CUST/ACTLIEN HOLDING			Water	75.39	5.66
				Cost	100.00	0.00
				Total In Sale:		10,686.16
				Balance as of 12/31/21:		36,919.96
5407	517 1ST HOLDINGS LLC		09/29/21	Open		0.00 %
12	1 UNIVERSITY PLAZA #117		Outside			48,500.00
	HACKENSACK, NJ		07601	2020		
20-00002	5-17 1ST ST 1X			Tax	8,226.32	1,509.98
73	US BANK CUST/ACTLIEN HOLDING			Cost	100.00	0.00
				Total In Sale:		9,836.30
				Balance as of 12/31/21:		18,907.99
5815	WASHINGTON, HARVEY & VERLEASE		09/25/19	Open		0.00 %
1	22-13 CENTRAL AVE		Outside			73,000.00
	FAIR LAWN NJ		07410-1504	2018		
18-00006	22-13 CENTRAL AVE 1X			Tax	16,732.03	3,717.92
051	DIANNE CLEMENTE			Cost	100.00	0.00
				Total In Sale:		20,549.95
				Balance as of 12/31/21:		73,717.05
		Tax	02/11/22 22 1	J 074 DIANNE CLEMENTE	4,400.90	0.00
		Tax	05/11/22 22 2	J 074 DIANNE CLEMENTE	4,400.90	0.00
6802	MONTONE, GERRARDO		09/23/20	Open		0.00 %
3	454 WAGARAW RD		Outside			19,100.00
	FAIR LAWN, NJ		07410-1319	2019		
19-00009	452 WAGARAW RD 1X			Tax	4,818.70	971.11
097	Trystone Capital Assets, LLC			Water	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		5,889.81
				Balance as of 12/31/21:		12,557.57

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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
6804	KREIGER, ELAINE		09/23/20	Open		0.00 % 39,500.00
6	60 POMONA AVE		Outside			
	FAIR LAWN NJ		07410-1330	2019		
19-00010	60 POMONA AVE 1X			Tax	5,113.58	838.87 5,952.45
069	JOHN FINAN			Water	85.60	17.79 103.39
				Misc	0.00	0.00 0.00
				Cost	100.00	0.00 100.00
				Total In Sale:		6,155.84
				Balance as of 12/31/21:		26,896.91
				Tax	02/11/22 22 1 J 074	50.71 0.00 26,947.62
				Tax	02/11/22 22 1 J 074	1,900.00 0.00 28,847.62
				Water	05/11/22 21 2 J 074 PD BY JOHN FINAN	20.25 0.00 28,867.87
				Water	05/11/22 21 3 J 074 PD BY JOHN FINAN	20.25 0.00 28,888.12
				Water	05/11/22 21 4 J 074 PD BY JOHN FINAN	20.25 0.00 28,908.37
				Water	05/11/22 22 1 J 074 PD BY JOHN FINAN	20.25 0.00 28,928.62
				Tax	05/11/22 22 2 J 074 PD BY JOHN FINAN	50.71 0.00 28,979.33
				Water	05/11/22 22 2 J 074 PD BY JOHN FINAN	20.00 0.00 28,999.33
				Tax	05/11/22 22 2 J 074 PD BY JOHN FINAN	1,900.00 0.00 30,899.33

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Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	5	162,360.93	0.00 0.00	0.00	0.00	12,703.22	0.00	0.00	175,064.15
Water	3	1,448.85	0.00 0.00	0.00	0.00	101.00	0.00	0.00	1,549.85
Misc	1	4,689.70	0.00 0.00	0.00	0.00	0.00	0.00	0.00	4,689.70
Cost	5	500.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	500.00
Lien Totals	14	168,999.48	0.00 0.00	0.00	0.00	12,804.22	0.00	0.00	181,803.70

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

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SALE DATE: 01/01/1965 to 05/12/2022

BALANCE AS OF 12/31/21 168,999.48

TAX SALE

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
TRANSFER TO LIEN	12,804.22	0.00	12,804.22
	12,804.22	0.00	12,804.22
TOTAL ADJUSTMENTS			12,804.22

BALANCE AS OF 05/12/22

Tax	175,064.15	
Water	1,549.85	
Misc	4,689.70	
Cost	500.00	
Installment Principal	0.00	
TOTAL BALANCE		181,803.70

TOTAL PREMIUM

240,600.00

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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>