

May 12, 2022
12:04 PM

BOROUGH OF FAIR LAWN
Detailed Lien Account Status Report

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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: 01/01/65 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 Prin Balance
3414	UNKNOWN OWNER C/O BORO OF FAIR LAWN	10/15/71	Open		8.00 %	0.00
20	DO NOT MAIL- BORO LIEN	Municipal				
4032	FAIR LAWN NJ	07410-1800	1970			
00006	RT 208			Tax	244.80	26.95
	BOROUGH OF FAIR LAWN			Total In Sale:		271.75
				Balance as of 12/31/21:		7,274.06
5412	DEERFIELD HOMES INC	10/02/67	Open		8.00 %	0.00
26	DO NOT MAIL - BORO LIEN	Municipal				
4015	PATERSON NJ	07500	1966			
00006	RIVER RD			Tax	17.62	0.00
	BOROUGH OF FAIR LAWN			Cost	5.70	0.00
				Total In Sale:		23.32
				Balance as of 12/31/21:		12,785.30

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Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	2	20,053.66	0.00 0.00	0.00	0.00	0.00	0.00	0.00	20,053.66
Cost	1	5.70	0.00 0.00	0.00	0.00	0.00	0.00	0.00	5.70
Lien Totals	3	20,059.36	0.00 0.00	0.00	0.00	0.00	0.00	0.00	20,059.36

Total Certs: 2

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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Lien Account Status Audit Totals

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

BALANCE AS OF 12/31/21 20,059.36

TAX SALE

Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
TOTAL TRANSFERS TO LIEN		0.00

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

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 05/12/22

Tax	20,053.66	
Cost	5.70	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		20,059.36

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>