

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: First to Last Include Fees: N
 Transaction Dates: First to Last Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board 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
16.01	DYCS MOUNTAINSIDE, INC.		06/26/02	Open		18.00 %
15	1230 ROUTE 22		Municipal			0.00
	MOUNTAINSIDE, NJ		07092	2001		
02-00006	1239 POPLAR AVENUE			Tax	1,018.52	164.62
MOUNTAIN	BOROUGH OF MOUNTAINSIDE			Cost	23.66	0.00
				Total In Sale:		1,206.80
				Begin Balance:		0.00
				Tax	336.21	0.00
				Tax	336.20	0.00
				Tax	391.64	0.00
				Tax	391.64	0.00
				Tax	363.93	0.00
				Tax	363.92	0.00
				Tax	420.13	0.00
				Tax	420.13	0.00
				Tax	392.03	0.00
				Tax	392.03	0.00
				Tax	437.65	0.00
				Tax	437.64	0.00
				Tax	414.84	0.00
				Tax	414.84	0.00
				Tax	434.47	0.00
				Tax	434.47	0.00
				Tax	424.66	0.00
				Tax	424.65	0.00
				Tax	462.77	0.00
				Tax	462.77	0.00
				Tax	443.72	0.00
				Tax	443.72-	0.00
				Tax	443.72	0.00
				Tax	443.71	0.00
				Tax	499.35	0.00
				Tax	499.34	0.00
				Tax	471.53	0.00
				Tax	471.53	0.00
				Tax	529.47	0.00

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
16.01	15	02-00006 DYCS MOUNTAIN	INSIDE, INC.	Continued		
		Tax	11/01/08 08 4 J 061	MUNICIPAL LIEN TAXES	529.47	0.00 13,251.54
		Tax	02/01/09 09 1 J 061	09 TAX TO BORO LIENS	500.50	0.00 13,752.04
		Tax	05/01/09 09 2 J 061	09 TAX TO BORO LIENS	500.50	0.00 14,252.54
		Tax	08/01/09 09 3 J 061	09 TAX TO BORO LIENS	521.68	0.00 14,774.22
		Tax	11/01/09 09 4 J 061	09 TAX TO BORO LIENS	521.67	0.00 15,295.89
		Tax	08/01/21 21 3 J 083	to muni lien	68.71	0.00 15,364.60
		Tax	11/01/21 21 4 J 083	to muni lien	68.77	0.00 15,433.37
16.01	DYCS MOUNTAIN		08/23/01	Open		18.00 % 0.00
24	1230 ROUTE 22		Municipal			
	MOUNTAIN		07092	2000		
01-00002	1244 BEECH AVENUE			Tax	450.87	95.91 546.78
MOUNTAIN	BOROUGH OF MOUNTAIN			Cost	18.94	0.00 18.94
				Total In Sale:		565.72
				Begin Balance:		0.00
		Tax	02/01/01 01 1 J 074		112.72	0.00 678.44
		Tax	05/01/01 01 2 J 074		112.72	0.00 791.16
		Tax	08/01/01 01 3 J 074		119.57	0.00 910.73
		Tax	11/01/01 01 4 J 074		119.56	0.00 1,030.29
		Tax	02/01/02 02 1 J 074		116.15	0.00 1,146.44
		Tax	05/01/02 02 2 J 074		116.14	0.00 1,262.58
		Tax	08/01/02 02 3 J 074		135.29	0.00 1,397.87
		Tax	11/01/02 02 4 J 074		135.29	0.00 1,533.16
		Tax	02/01/03 03 1 J 074		125.72	0.00 1,658.88
		Tax	05/01/03 03 2 J 074		125.72	0.00 1,784.60
		Tax	08/01/03 03 3 J 074		145.14	0.00 1,929.74
		Tax	11/01/03 03 4 J 074		145.13	0.00 2,074.87
		Tax	02/01/04 04 1 J 074		135.43	0.00 2,210.30
		Tax	05/01/04 04 2 J 074		135.43	0.00 2,345.73
		Tax	08/01/04 04 3 J 074		151.19	0.00 2,496.92
		Tax	11/01/04 04 4 J 074		151.18	0.00 2,648.10
		Tax	02/01/05 05 1 J 074		143.31	0.00 2,791.41
		Tax	05/01/05 05 2 J 074		143.31	0.00 2,934.72
		Tax	08/01/05 05 3 J 074		150.09	0.00 3,084.81
		Tax	11/01/05 05 4 J 074		150.09	0.00 3,234.90
		Tax	02/01/06 06 1 J 074		146.70	0.00 3,381.60
		Tax	05/01/06 06 2 J 074		146.70	0.00 3,528.30
		Tax	08/01/06 06 3 J 074		159.87	0.00 3,688.17
		Tax	11/01/06 06 4 J 074		159.86	0.00 3,848.03
		Tax	02/01/07 07 1 J 074		153.29	0.00 4,001.32
		Tax	02/01/07 07 1 J 061		153.29	0.00 4,154.61
		Tax	02/01/07 07 1 J 074	P/E POSTED 2X	153.29-	0.00 4,001.32
		Tax	05/01/07 07 2 J 061		153.28	0.00 4,154.60
		Tax	08/01/07 07 3 J 061		172.50	0.00 4,327.10
		Tax	11/01/07 07 4 J 061		172.50	0.00 4,499.60
		Tax	02/01/08 08 1 J 061	MUNICIPAL LIEN TAXES	162.90	0.00 4,662.50
		Tax	05/01/08 08 2 J 061	MUNICIPAL LIEN TAXES	162.89	0.00 4,825.39
		Tax	08/01/08 08 3 J 061	MUNICIPAL LIEN TAXES	182.91	0.00 5,008.30
		Tax	11/01/08 08 4 J 061	MUNICIPAL LIEN TAXES	182.90	0.00 5,191.20

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
16.01	24	01-00002	DYCS MOUNTAIN SIDE, INC	Continued		
	Tax	02/01/09 09 1 J 061	09 TAX TO BORO LIENS		172.90 0.00	5,364.10
	Tax	05/01/09 09 2 J 061	09 TAX TO BORO LIENS		172.90 0.00	5,537.00
	Tax	08/01/09 09 3 J 061	09 TAX TO BORO LIENS		180.22 0.00	5,717.22
	Tax	11/01/09 09 4 J 061	09 TAX TO BORO LIENS		180.21 0.00	5,897.43
	Tax	08/01/21 21 3 J 083	to muni lien		44.17 0.00	5,941.60
	Tax	11/01/21 21 4 J 083	to muni lien		44.21 0.00	5,985.81
16.01 25	DYCS MOUNTAIN SIDE, INC. 1230 ROUTE 22 MOUNTAIN SIDE, NJ BEECH AVENUE BOROUGH OF MOUNTAIN SIDE	08/23/01 Municipal 07092	Open 2000		18.00 %	0.00
01-00003 MOUNTAIN				Tax Cost	450.87 95.91 18.94 0.00	546.78 18.94
				Total In Sale:		565.72
				Begin Balance:		0.00
	Tax	02/01/01 01 1 J 061			112.72 0.00	678.44
	Tax	05/01/01 01 2 J 061			112.72 0.00	791.16
	Tax	08/01/01 01 3 J 061			119.57 0.00	910.73
	Tax	11/01/01 01 4 J 061			119.56 0.00	1,030.29
	Tax	02/01/02 02 1 J 061			116.15 0.00	1,146.44
	Tax	05/01/02 02 2 J 061			116.14 0.00	1,262.58
	Tax	08/01/02 02 3 J 061			135.29 0.00	1,397.87
	Tax	11/01/02 02 4 J 061			135.29 0.00	1,533.16
	Tax	02/01/03 03 1 J 061			125.72 0.00	1,658.88
	Tax	05/01/03 03 2 J 061			125.72 0.00	1,784.60
	Tax	08/01/03 03 3 J 061			145.14 0.00	1,929.74
	Tax	11/01/03 03 4 J 061			145.13 0.00	2,074.87
	Tax	02/01/04 04 1 J 061			135.43 0.00	2,210.30
	Tax	05/01/04 04 2 J 061			135.43 0.00	2,345.73
	Tax	08/01/04 04 3 J 061			151.19 0.00	2,496.92
	Tax	11/01/04 04 4 J 061			151.18 0.00	2,648.10
	Tax	02/01/05 05 1 J 061			143.31 0.00	2,791.41
	Tax	05/01/05 05 2 J 061			143.31 0.00	2,934.72
	Tax	08/01/05 05 3 J 061			150.09 0.00	3,084.81
	Tax	11/01/05 05 4 J 061			150.09 0.00	3,234.90
	Tax	02/01/06 06 1 J 061			146.70 0.00	3,381.60
	Tax	05/01/06 06 2 J 061			146.70 0.00	3,528.30
	Tax	08/01/06 06 3 J 061			159.87 0.00	3,688.17
	Tax	11/01/06 06 4 J 061			159.86 0.00	3,848.03
	Tax	02/01/07 07 1 J 061			153.29 0.00	4,001.32
	Tax	05/01/07 07 2 J 061			153.28 0.00	4,154.60
	Tax	08/01/07 07 3 J 061			172.50 0.00	4,327.10
	Tax	11/01/07 07 4 J 061			172.50 0.00	4,499.60
	Tax	02/01/08 08 1 J 061	MUNICIPAL LIEN TAXES		162.90 0.00	4,662.50
	Tax	05/01/08 08 2 J 061	MUNICIPAL LIEN TAXES		162.89 0.00	4,825.39
	Tax	08/01/08 08 3 J 061	MUNICIPAL LIEN TAXES		182.91 0.00	5,008.30
	Tax	11/01/08 08 4 J 061	MUNICIPAL LIEN TAXES		182.90 0.00	5,191.20
	Tax	02/01/09 09 1 J 061	09 TAX TO BORO LIENS		172.90 0.00	5,364.10
	Tax	05/01/09 09 2 J 061	09 TAX TO BORO LIENS		172.90 0.00	5,537.00
	Tax	08/01/09 09 3 J 061	09 TAX TO BORO LIENS		180.22 0.00	5,717.22

June 28, 2022
08:44 AM

BOROUGH OF MOUNTAINSIDE
Detailed Lien Account Status Report

Page No: 4

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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
16.01	25	01-00003 DYCS MOUNTAINSIDE, INC.	Continued			
		Tax	11/01/09 09 4 J 061 09 TAX TO BORO LIENS		180.21	0.00 5,897.43
		Tax	08/01/21 21 3 J 083 to muni lien		67.73	0.00 5,965.16
		Tax	11/01/21 21 4 J 083 to muni lien		67.79	0.00 6,032.95

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	3	0.00	2,276.70 13,313.58	0.00	0.00	11,800.31	0.00	0.00	27,390.59
Cost	3	0.00	61.54 0.00	0.00	0.00	0.00	0.00	0.00	61.54
Lien Totals	6	0.00	2,338.24 13,313.58	0.00	0.00	11,800.31	0.00	0.00	27,452.13

Total Certs: 3

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: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	1,920.26	
Cost	61.54	
Interest	<u>356.44</u>	
TOTAL TAX SALE		2,338.24

TRANSFERS TO LIEN

Tax	<u>13,313.58</u>	
TOTAL TRANSFERS TO LIEN		13,313.58

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
O.B. SUBSEQUENT PAYT	12,035.94	597.01-	11,438.93
LIEN TRANS MUNICIPAL	<u>361.38</u>	<u>0.00</u>	<u>361.38</u>
	12,397.32	597.01-	11,800.31
TOTAL ADJUSTMENTS			<u>11,800.31</u>

MUNICIPAL LIEN BALANCE AS OF 12/31/00

Tax	27,390.59	
Cost	61.54	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>27,452.13</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>