

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: 01/01/02 to 12/28/22 Include Fees: N
 Transaction Dates: 01/01/22 to 12/28/22 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	Total			
Cert Num	Property Location		Balance Type						
Lien Hldr Id	Name								
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
1110.05	LAMKI, TARIQ	10/22/21	Open					0.00 %	125,000.00
28	315 FREEMANS LANE	Outside							
	FRANKLIN LAKES, NJ	07417	2020						
21-00001	315 FREEMANS LANE					Tax	12,943.81	2,814.11	15,757.92
00040	ROBERT ROTHMAN PENSION PLAN					Cost	100.00	0.00	100.00
						Total In Sale:			15,857.92
						Balance as of 12/31/21:			34,461.97
	Tax	03/31/22	22	1	J 074		4,205.51	0.00	38,667.48
	Tax	05/23/22	22	2	J 074		4,129.94	0.00	42,797.42
	Tax	08/26/22	22	3	J 074		4,265.02	0.00	47,062.44
	Tax	11/29/22	22	4	J 074		4,251.40	0.00	51,313.84
1303.01	HALT PROPERTIES LLC	10/22/21	Open					0.00 %	205,000.00
4	852 WOODFIELD RD	Outside							
	FRANKLIN LAKES, NJ	07417	2020						
21-00003	852 WOODFIELD ROAD					Tax	13,843.68	2,728.26	16,571.94
00040	ROBERT ROTHMAN PENSION PLAN					Cost	100.00	0.00	100.00
						Total In Sale:			16,671.94
						Balance as of 12/31/21:			46,477.11
	Tax	03/31/22	22	1	J 074		6,737.05	0.00	53,214.16
	Tax	05/23/22	22	2	J 074		6,615.98	0.00	59,830.14
	Tax	08/26/22	22	3	J 074		6,833.36	0.00	66,663.50
	Tax	11/29/22	22	4	J 074		6,811.55	0.00	73,475.05
1309	VAN ITALLIE, JOHN & INGA	09/30/13	Open					18.00 %	0.00
6.01	10908 E. FORTUNA DRIVE	Municipal							
	SCOTTSDALE, AZ	85262	2012						
13-00003	779 SUMMIT AVENUE					Tax	15.00	2.47	17.47
00005	BOROUGH OF FRANKLIN LAKES					Cost	15.00	0.00	15.00
						Total In Sale:			32.47
						Balance as of 12/31/21:			568.47
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	17.00	0.00	585.47
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	17.00	0.00	602.47
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	16.76	0.00	619.23
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	16.68	0.00	635.91

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	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
1401 1	GIPSON, KENNETH P 55 LAKESIDE BLVD. OAKLAND, NJ	10/19/06 Municipal 07436	Open 2005					18.00 %	0.00
06-001 00005	478 LAKESIDE BOULEVARD BOROUGH OF FRANKLIN LAKES					Tax Cost Total In Sale:	15.52 15.00	1.52 0.00	17.04 15.00 32.04
						Balance as of 12/31/21:			1,170.92
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	21.00	0.00	1,191.92
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	21.00	0.00	1,212.92
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	21.20	0.00	1,234.12
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	21.10	0.00	1,255.22
1601 4	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ	09/30/13 Outside 07417	Open 2012					0.00 %	22,100.00
13-00006 00051	200 PULIS AVENUE DGP CAPITAL LLC					Tax Cost Total In Sale:	8,715.11 100.00	1,250.62 0.00	9,965.73 100.00 10,065.73
						Balance as of 12/31/21:			22,275.92
1601 4	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ	10/22/21 Municipal 07417	Open 2020					18.00 %	0.00
21-00004 00005	200 PULIS AVENUE BOROUGH OF FRANKLIN LAKES					Tax Cost Total In Sale:	9,368.88 100.00	2,275.81 0.00	11,644.69 100.00 11,744.69
						Balance as of 12/31/21:			21,814.90
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	2,362.00	0.00	24,176.90
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	2,362.00	0.00	26,538.90
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	2,436.14	0.00	28,975.04
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	2,424.77	0.00	31,399.81
1601 4.01	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ	09/30/13 Outside 07417	Open 2012					18.00 %	0.00
13-00007 00051	208 PULIS AVENUE DGP CAPITAL LLC					Tax Cost Total In Sale:	247.70 15.00	15.80 0.00	263.50 15.00 278.50
						Balance as of 12/31/21:			676.20
1601 4.01	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ	10/22/21 Municipal 07417	Open 2020					18.00 %	0.00
21-00005 00005	208 PULIS AVENUE BOROUGH OF FRANKLIN LAKES					Tax Cost Total In Sale:	329.60 15.00	35.58 0.00	365.18 15.00 380.18
						Balance as of 12/31/21:			712.58
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	83.00	0.00	795.58
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	83.00	0.00	878.58

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	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total		
Trans: Balance Type Date Yr Qtr Code Description					Principal	Interest	Prin Balance	
1601	4.01	21-00005	HIDDEN WOODS OF FRANKLIN LAKES LLC		Continued			
	Tax	08/01/22	22	3	J 061 MUNICIPAL LIEN TRANSFER	85.80	0.00	964.38
	Tax	11/01/22	22	4	J 061 MUNICIPAL LIEN TRANSFER	85.40	0.00	1,049.78
1609 2.01	KAZIMIR, THERESA 148 PULIS AVENUE FRANKLIN LAKES, NJ	08/20/20 Municipal 07417		Open 2019		0.00 %	0.00	
20-00004 00005	148 PULIS AVENUE BOROUGH OF FRANKLIN LAKES			Tax Cost	14.00 15.00	0.90 0.00	14.90 15.00	
Total In Sale:							29.90	
Balance as of 12/31/21:							149.06	
	Tax	02/01/22	22	1	J 061 MUNICIPAL LIEN TRANSFER	15.00	0.00	164.06
	Tax	05/01/22	22	2	J 061 MUNICIPAL LIEN TRANSFER	15.00	0.00	179.06
	Tax	08/01/22	22	3	J 061 MUNICIPAL LIEN TRANSFER	15.39	0.00	194.45
	Tax	11/01/22	22	4	J 061 MUNICIPAL LIEN TRANSFER	15.31	0.00	209.76
3103.01 22	VALLENLONGA, FRANK A. & ANGELA 604 HIGH MOUNTAIN ROAD FRANKLIN LAKES, NJ	08/20/20 Outside 07417		Open 2019		0.00 %	82,000.00	
20-00007 00073	604 HIGH MOUNTAIN ROAD BALA PARTNERS LLC			Tax Cost	3,727.00 82.90	418.13 0.00	4,145.13 82.90	
Total In Sale:							4,228.03	
Balance as of 12/31/21:							36,719.72	
	Tax	02/22/22	22	1	J 074	3,773.21	0.00	40,492.93
	Tax	05/23/22	22	2	J 074	3,775.07	0.00	44,268.00
	Tax	08/23/22	22	3	J 074	3,893.39	0.00	48,161.39

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	10	164,468.95	0.00 10,134.55	0.00	0.00	0.00 55,291.48	0.00	0.00	34,390.48 229,894.98
Cost	10	557.90	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	160.00 557.90
Lien Totals	20	165,026.85	0.00 10,134.55	0.00	0.00	0.00 55,291.48	0.00	0.00	34,550.48 230,452.88
Total Certs:	10								

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: 01/01/2002 to 12/28/2022

BALANCE AS OF 12/31/21 165,026.85

TAX SALE

Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	10,134.55	
TOTAL TRANSFERS TO LIEN		10,134.55

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
Lien - Transfer O.B.	55,291.48	0.00	55,291.48
	55,291.48	0.00	55,291.48
TOTAL ADJUSTMENTS			55,291.48

BALANCE AS OF 12/28/22

Tax	229,894.98	
Cost	557.90	
Installment Principal	0.00	
TOTAL BALANCE		230,452.88

MUNICIPAL LIEN BALANCE AS OF 12/28/22

Tax	34,390.48	
Cost	160.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		34,550.48

TOTAL PREMIUM

434,100.00

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>