

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: 01/01/02 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
40	GRAND HOME INVESTMENTS IX LLC	12/08/22	Open			0.00 %
37	326 DURHAM AVE	Outside				20,000.00
	METUCHEN, NJ	08840	2021			
21-00001	326 DURHAM AVE.			Tax	3,367.94	541.06
CHRISTIA	CHRISTIANA T C/F CE1/FIRSTTRUST			Cost	78.18	0.00
				Total In Sale:		3,987.18
				Balance as of 12/31/01:		0.00
44	GRAZIANO, RICHARD	06/06/07	Open			0.00 %
83	62 CAPE ROAD	Outside				2,700.00
	MENDON, MA	01756	2006			
07-00002	57 VAN BUREN AVE.			Tax	5,711.76	82.82
ROTHM	R. ROTHMAN			Cost	150.00	0.00
				Total In Sale:		5,944.58
				Balance as of 12/31/01:		0.00
	Tax	06/16/07	07	1	J 074	2,043.17
	Tax	06/16/07	07	2	J 074	2,049.17
	Tax	09/11/07	07	3	J 074	2,167.91
	Tax	11/28/07	07	4	J 074	1,994.58
	Tax	02/15/08	08	1	J 074	2,140.28
	Tax	05/13/08	08	2	J 074	2,138.14
	Tax	08/12/08	08	3	J 074	2,330.31
	Tax	11/21/08	08	4	J 074	2,372.09
	Tax	02/11/09	09	1	J 074	833.39
	Tax	05/12/09	09	2	J 074	632.70
	Tax	11/22/17	17	4	J 074	2,999.92
	Tax	02/27/18	18	1	J 074	2,910.52
	Tax	05/17/18	18	2	J 074	2,896.15
	Tax	08/17/18	18	3	J 074	2,922.56
	Tax	11/26/18	18	4	J 074	2,919.89
	Tax	12/31/18	18	4	J 076 ADJ YEP TO LIEN	759.42
	Tax	08/31/20	20	3	J 074	2,986.21
	Tax	09/01/21	20	4	J 074	3,523.44
	Tax	09/01/21	21	1	J 074	3,293.88
	Tax	09/01/21	21	2	J 074	3,159.74
						0.00
						53,018.05

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
44	83	07-00002	GRAZIANO, RICHARD				Continued		
	Tax	09/01/21	21	3	J 074		3,092.57	0.00	56,110.62
	Tax	12/31/21	21	4	J 076	ADJ YEP TO LIEN	606.85	0.00	56,717.47
45.01 1	SHAILU REALTY LLC 1261 US HWY 1 EDISON, NJ	12/21/21	Open					18.00 %	0.00
20-00001 MALINOWJ	AYLIN ST. JAROSLAW MALINOWSKI	08837	2020			Tax	2,228.40	307.82	2,536.22
						Cost	50.72	0.00	50.72
						Total In Sale:			2,586.94
						Balance as of 12/31/01:			0.00
	Tax	01/05/22	21	1	J 074		1,290.40	0.00	3,877.34
	Tax	01/05/22	21	2	J 074		1,240.64	0.00	5,117.98
	Tax	01/05/22	21	3	J 074		1,217.25	0.00	6,335.23
	Tax	01/05/22	21	4	J 074		1,176.79	0.00	7,512.02
	Tax	02/22/22	22	1	J 074		1,132.27	0.00	8,644.29
	Tax	06/16/22	22	2	J 074		1,145.71	0.00	9,790.00
	Tax	10/06/22	22	3	J 074		1,189.25	0.00	10,979.25
	Tax	11/21/22	22	4	J 074		1,206.24	0.00	12,185.49
45.01 58.01	SHAILU REALTY LLC 1261 US HWY 1 EDISON, NJ	12/21/21	Open					18.00 %	0.00
20-00002 MALINOWJ	LIBERTY ST. JAROSLAW MALINOWSKI	08837	2020			Tax	2,228.40	307.82	2,536.22
						Cost	50.72	0.00	50.72
						Total In Sale:			2,586.94
						Balance as of 12/31/01:			0.00
	Tax	01/05/22	21	1	J 074		1,290.40	0.00	3,877.34
	Tax	01/05/22	21	2	J 074		1,240.64	0.00	5,117.98
	Tax	01/05/22	21	3	J 074		1,217.25	0.00	6,335.23
	Tax	01/05/22	21	4	J 074		1,176.79	0.00	7,512.02
	Tax	02/22/22	22	1	J 074		1,132.27	0.00	8,644.29
	Tax	06/16/22	22	2	J 074		1,145.71	0.00	9,790.00
	Tax	10/06/22	22	3	J 074		1,189.25	0.00	10,979.25
	Tax	11/21/22	22	4	J 074		1,206.24	0.00	12,185.49
85 1 -C0015- -	PERLIN, ALEX & GLADKOVA, LYDIA 60 FRANKLIN SCHOOL WAY METUCHEN, NJ	12/21/21	Open					0.00 %	63,000.00
20-00003 ATCF IIL	60 FRANKLIN SCHOOL WAY ATCF II NJ LLC, LUMENTUM CUST	08840	2020			Tax	2,937.16	431.29	3,368.45
						Cost	67.37	0.00	67.37
						Total In Sale:			3,435.82
						Balance as of 12/31/01:			0.00
	Tax	12/30/21	21	1	J 074		3,766.33	0.00	7,202.15
	Tax	12/30/21	21	2	J 074		3,620.79	0.00	10,822.94
	Tax	12/30/21	21	3	J 074		3,552.19	0.00	14,375.13
	Tax	12/30/21	21	4	J 074		3,433.76	0.00	17,808.89
	Tax	12/31/21	21	4	J 076	ADJ YEP TO LIEN	862.38	0.00	18,671.27
	Tax	02/14/22	22	1	J 074		3,298.77	0.00	21,970.04

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
85	1	-C0015- -	20-00003	PERLIN, ALEX &	GLADKOVA, LYDIA	Continued			
		Tax	06/02/22	22	2	J 074	3,328.26	0.00	25,298.30
		Tax	08/11/22	22	3	J 074	3,385.92	0.00	28,684.22
		Tax	11/14/22	22	4	J 074	3,516.04	0.00	32,200.26
100 33.02	CROWLEY, EILEEN		12/21/21	Open				0.00 %	27,000.00
	590 MAIN ST		Outside						
	METUCHEN NJ		08840	2020					
20-00004	590 MAIN ST.					Tax	6,097.08	1,275.21	7,372.29
ATCF IIL	ATCF II NJ LLC, LUMENTUM CUST					Cost	100.00	0.00	100.00
						Total In Sale:			7,472.29
						Balance as of 12/31/01:			0.00
		Tax	12/30/21	21	1	J 074	2,360.66	0.00	9,832.95
		Tax	12/30/21	21	2	J 074	2,269.44	0.00	12,102.39
		Tax	12/30/21	21	3	J 074	2,226.44	0.00	14,328.83
		Tax	12/30/21	21	4	J 074	2,152.22	0.00	16,481.05
		Tax	02/14/22	22	1	J 074	2,067.60	0.00	18,548.65
		Tax	06/02/22	22	2	J 074	2,086.09	0.00	20,634.74
		Tax	08/11/22	22	3	J 074	2,122.23	0.00	22,756.97
		Tax	11/14/22	22	4	J 074	2,203.78	0.00	24,960.75
113 43	51 HOLLY ROAD ASSOCIATES LLC		12/08/22	Open				0.00 %	3,000.00
	37 LEXINGTON DR		Outside						
	METUCHEN, NJ		08840	2021					
21-00002	581 MIDDLESEX AVE.					Tax	2,515.19	333.85	2,849.04
PROCAP8	PRO CAP 8 FBO FIRSTTRUST BANK					Cost	56.98	0.00	56.98
						Total In Sale:			2,906.02
						Balance as of 12/31/01:			0.00
126 16	VOZAR, MARGARET		12/08/22	Open				0.00 %	107,000.00
	272 GROVE AVE.		Outside						
	METUCHEN, NJ		08840	2021					
21-00003	272 GROVE AVE.					Tax	11,244.76	2,313.63	13,558.39
GREENKNI	GREEN KNIGHT CAPITAL LLC					Cost	100.00	0.00	100.00
						Total In Sale:			13,658.39
						Balance as of 12/31/01:			0.00
		Tax	12/20/22	22	1	J 074	3,392.41	0.00	17,050.80
		Tax	12/20/22	22	2	J 074	3,260.75	0.00	20,311.55
		Tax	12/20/22	22	3	J 074	3,216.55	0.00	23,528.10
		Tax	12/20/22	22	4	J 074	3,194.85	0.00	26,722.95
132 48	WHITE, ROBERT		12/20/12	Open				18.00 %	0.00
	35 PARKERSON RD		Outside						
	EDISON NJ		08817	2011					
12-00007	21 SAFETY PL.					Tax	953.05	105.04	1,058.09
HOPE	HOPE ASSOCIATES					Cost	21.16	0.00	21.16
						Total In Sale:			1,079.25
						Balance as of 12/31/01:			0.00
		Tax	02/13/13	12	1	J 074	339.67	0.00	1,418.92

BOROUGH OF METUCHEN
Detailed Lien Account Status Report

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
132	48	12-00007 WHITE, ROBERT				Continued			
	Tax	02/13/13	12	2	J 074		349.57	0.00	1,768.49
	Tax	02/13/13	12	3	J 074		362.96	0.00	2,131.45
	Tax	02/13/13	12	4	J 074		337.54	0.00	2,468.99
	Tax	02/13/13	13	1	J 074		321.87	0.00	2,790.86
	Tax	02/24/14	13	2	J 074		366.81	0.00	3,157.67
	Tax	02/24/14	13	3	J 074		368.55	0.00	3,526.22
	Tax	02/24/14	13	4	J 074		359.67	0.00	3,885.89
	Tax	02/24/14	14	1	J 074		332.51	0.00	4,218.40
	Tax	05/28/14	14	2	J 074		333.17	0.00	4,551.57
132 48	WHITE, ROBERT 35 PARKERSON RD EDISON NJ	10/29/15 Municipal 08817	Open 2014					18.00 %	0.00
15-00007 BORO	21 SAFETY PL. BORO OF METUCHEN					Tax Cost	684.78 16.46	138.31 0.00	823.09 16.46
						Total In Sale:			839.55
						Balance as of 12/31/01:			0.00
	Tax	08/01/14	14	3	J 061		349.59	0.00	1,189.14
	Tax	11/01/14	14	4	J 061		335.19	0.00	1,524.33
	Tax	02/01/15	15	1	J 061	TRANSFER TAX TTL	335.56	0.00	1,859.89
	Tax	05/01/15	15	2	J 061	TRANSFER TAX TTL	335.56	0.00	2,195.45
	Tax	08/01/15	15	3	J 061	TRANSFER TAX TTL	351.06	0.00	2,546.51
	Tax	11/01/15	15	4	J 061	TRANSFER TAX TTL	354.47	0.00	2,900.98
	Tax	02/01/16	16	1	J 061	TRANSFER TAX TTL	344.17	0.00	3,245.15
	Tax	05/01/16	16	2	J 061	TRANSFER TAX TTL	344.16	0.00	3,589.31
	Tax	08/01/16	16	3	J 061	TRANSFER TAX TTL	372.71	0.00	3,962.02
	Tax	11/01/16	16	4	J 061	TRANSFER TAX TTL	381.46	0.00	4,343.48
	Tax	02/01/17	17	1	J 061	TRANSFER TAX TO TTL	360.63	0.00	4,704.11
	Tax	05/01/17	17	2	J 061	TRANSFER TAX TO TTL	360.62	0.00	5,064.73
	Tax	08/01/17	17	3	J 061	TRANSFER TAX TO TTL	376.63	0.00	5,441.36
	Tax	11/01/17	17	4	J 061	TRANSFER TAX TO TTL	382.37	0.00	5,823.73
	Tax	02/01/18	18	1	J 061	TRANSFER TO TTL	370.07	0.00	6,193.80
	Tax	05/01/18	18	2	J 061	TRANSFER TO TTL	370.06	0.00	6,563.86
	Tax	08/01/18	18	3	J 061	TRANSFER TO TTL	373.44	0.00	6,937.30
	Tax	11/01/18	18	4	J 061	TRANSFER TO TTL	371.43	0.00	7,308.73
	Tax	02/01/19	19	1	J 061	2019 Q1,2,3	371.25	0.00	7,679.98
	Tax	05/01/19	19	2	J 061	2019 Q1,2,3	371.25	0.00	8,051.23
	Tax	08/01/19	19	3	J 061	2019 Q1,2,3	376.88	0.00	8,428.11
	Tax	11/01/19	19	4	J 061	TRANSER TO TTL Q4	371.12	0.00	8,799.23
	Tax	02/01/20	20	1	J 061	TRANSFER TTL 2020	381.01	0.00	9,180.24
	Tax	05/01/20	20	2	J 061	TRANSFER TTL 2020	380.99	0.00	9,561.23
	Tax	08/01/20	20	3	J 061	TRANSFER TTL 2020	379.13	0.00	9,940.36
	Tax	11/01/20	20	4	J 061	TRANSFER TTL 2020	394.62	0.00	10,334.98
	Tax	02/01/21	21	1	J 061	TRANSFER TTL 2021	383.94	0.00	10,718.92
	Tax	05/01/21	21	2	J 061	TRANSFER TTL 2021	383.94	0.00	11,102.86
	Tax	08/01/21	21	3	J 061	TRANSFER TTL 2021	392.44	0.00	11,495.30
	Tax	11/01/21	21	4	J 061	TRANSFER TTL 2021	395.93	0.00	11,891.23

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
159 21	GRAND HOME INVESTMENTS XXIV LLC 9 SARATOGA CT PISCATAWAY, NJ	12/08/22 Outside 08854	Open 2021					0.00 %	25,000.00
21-00004 CHRISTIA	21 BRUNSWICK AVE. CHRISTIANA T C/F CE1/FIRSTTRUST					Tax Cost Total In Sale: Balance as of 12/31/01:	1,869.67 41.51	205.71 0.00	2,075.38 41.51 2,116.89 0.00
183 79	ZARRO, EDWARD 364 CLOVE RD MONTAGUE, NJ	12/21/21 Outside 07827	Open 2020					0.00 %	6,500.00
20-00006 USPROCP8	59 CARLTON RD. US BANK CUST PC8FIRSTTRUS BANK					Tax Cost Total In Sale: Balance as of 12/31/01:	1,515.36 36.52	310.65 0.00	1,826.01 36.52 1,862.53 0.00
	Tax	12/30/21	21	1	J	074	1,716.85	0.00	3,579.38
	Tax	12/30/21	21	2	J	074	1,650.50	0.00	5,229.88
	Tax	12/30/21	21	3	J	074	1,619.23	0.00	6,849.11
	Tax	12/30/21	21	4	J	074	1,565.25	0.00	8,414.36
	Tax	02/24/22	22	1	J	074	1,511.18	0.00	9,925.54
	Tax	05/20/22	22	2	J	074	1,508.16	0.00	11,433.70
	Tax	08/25/22	22	2	J	074	0.03	0.00	11,433.73
	Tax	08/25/22	22	3	J	074	1,554.19	0.00	12,987.92
	Tax	11/22/22	22	4	J	074	1,609.12	0.00	14,597.04
183.02 5.02	304 MAIN STREET LLC 40 WOODBRIDGE AVE STE 203 SEWAREN, NJ	12/08/22 Outside 07077	Open 2021					18.00 %	0.00
21-00005 VAMSIYER	304 MAIN ST. VAMSI YERNENI					Tax Cost Total In Sale: Balance as of 12/31/01:	12,071.78 100.00	3,156.88 0.00	15,228.66 100.00 15,328.66 0.00
188 10	HORVATH, STEPHEN F. ESTATE 25 PELTIER AVE. METUCHEN, N.J.	06/19/08 Outside 08840	Open 2007					0.00 %	6,000.00
08-00013 MALINOWE	25 PELTIER AVE. ERIC MALINOWSKI					Tax Cost Total In Sale: Balance as of 12/31/01:	2,046.83 90.98	2.05 0.00	2,048.88 90.98 2,139.86 0.00

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	14	0.00	64,984.30			0.00			11,874.77
			11,051.68	0.00	0.00	145,494.28	0.00	0.00	221,530.26
Cost	14	0.00	960.60			0.00			16.46
			0.00	0.00	0.00	0.00	0.00	0.00	960.60
Lien Totals	28	0.00	65,944.90			0.00			11,891.23
			11,051.68	0.00	0.00	145,494.28	0.00	0.00	222,490.86

Total Certs: 14

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 12/31/01 0.00

TAX SALE

Tax	55,472.16	
Cost	960.60	
Interest	9,512.14	
TOTAL TAX SALE		65,944.90

TRANSFERS TO LIEN

Tax	11,051.68	
TOTAL TRANSFERS TO LIEN		11,051.68

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.	143,265.63	0.00	143,265.63
6% Penalty	2,228.65	0.00	2,228.65
TOTAL ADJUSTMENTS	145,494.28	0.00	145,494.28

145,494.28

BALANCE AS OF 12/28/22

Tax	221,530.26	
Cost	960.60	
Installment Principal	0.00	
TOTAL BALANCE		222,490.86

MUNICIPAL LIEN BALANCE AS OF 12/28/22

Tax	11,874.77	
Cost	16.46	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		11,891.23

TOTAL PREMIUM

260,200.00

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>