

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 12/29/22 Include Fees: N
 Transaction Dates: 01/01/22 to 12/29/22 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
22.03	REDZEPOSKI SEBAEDIN	04/18/12	Open					18.00 %	0.00
18.02	57 DIETRICH LN	Municipal							
	NORTH HALEDON NJ	07508	2011						
3-00011	DIETRICH LANE					Tax	870.35	49.55	919.90
11111	BOROUGH OF NORTH HALEDON					Cost	18.40	0.00	18.40
						Total In Sale:			938.30
						Balance as of 12/31/21:			10,059.44
	Tax	02/01/22	22	1	J 061		249.00	0.00	10,308.44
	Tax	05/01/22	22	2	J 061		249.00	0.00	10,557.44
	Tax	08/01/22	22	3	J 061		256.58	0.00	10,814.02
	Tax	11/01/22	22	4	J 061		252.13	0.00	11,066.15
47	LAZETIC DUSAN & SVETLANA	06/08/22	Open					0.00 %	80,500.00
4.06	33 SQUAW BROOK RD	Outside							
	NORTH HALEDON NJ	07508	2021						
21-00001	33 SQUAW BROOK RD					Tax	6,540.89	858.62	7,399.51
00053	DIANNE CLEMENTE					Cost	100.00	0.00	100.00
						Total In Sale:			7,499.51
						Balance as of 12/31/21:			0.00
	Tax	06/10/22	22	1	J 074		3,450.90	0.00	10,950.41
	Tax	06/10/22	22	2	J 074		3,308.43	0.00	14,258.84
	Tax	08/15/22	22	3	J 074		3,369.16	0.00	17,628.00
	Tax	11/21/22	22	4	J 074		3,308.97	0.00	20,936.97
59	HEARTHSTONE EST HOMEOWNERS ASSN INC	04/18/12	Open					18.00 %	0.00
4	197 RT 18, SUITE 101N	Municipal							
	EAST BRUNSWICK NJ	08816	2011						
9-00011	BRIARWOOD WAY - OFF OF					Tax	1,045.78	69.78	1,115.56
11111	BOROUGH OF NORTH HALEDON					Cost	22.31	0.00	22.31
						Total In Sale:			1,137.87
						Balance as of 12/31/21:			11,434.50
	Tax	02/01/22	22	1	J 061		267.00	0.00	11,701.50
	Tax	05/01/22	22	2	J 061		267.00	0.00	11,968.50
	Tax	08/01/22	22	3	J 061		275.43	0.00	12,243.93
	Tax	11/01/22	22	4	J 061		270.65	0.00	12,514.58

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
59.01 1	55 SHEPHERDS LANE, LLC 58 UNION BLVD - 2ND FLOOR TOTOWA, NJ	04/15/09 Municipal 07512	Open 2008					18.00 %	0.00
09-00006 11111	4 BRIARWOOD WAY BOROUGH OF NORTH HALEDON					Tax Cost Total In Sale: Balance as of 12/31/21:	1,517.99 31.48	56.05 0.00	1,574.04 31.48 1,605.52 91,449.77
	Tax	02/01/22	22	1	J	061	1,846.00	0.00	93,295.77
	Tax	05/01/22	22	2	J	061	1,846.00	0.00	95,141.77
	Tax	08/01/22	22	3	J	061	1,900.91	0.00	97,042.68
	Tax	11/01/22	22	4	J	061	1,867.86	0.00	98,910.54
74 34	RESERVIOR POINTE HOMEOWNERS ASSN 75 EISENHOWER PKWY #180 ROSELAND NJ	12/20/06 Municipal 07068	Open 2005					18.00 %	0.00
06-001 11111	37 SPLIT ROCK RD BOROUGH OF NORTH HALEDON					Tax Cost Total In Sale: Balance as of 12/31/21:	110.72 15.00	11.19 0.00	121.91 15.00 136.91 3,646.32
	Tax	02/01/22	22	1	J	061	51.00	0.00	3,697.32
	Tax	05/01/22	22	2	J	061	51.00	0.00	3,748.32
	Tax	08/01/22	22	3	J	061	52.18	0.00	3,800.50
	Tax	11/01/22	22	4	J	061	51.27	0.00	3,851.77

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	5	116,502.84	7,399.51 9,753.01	0.00	0.00	0.00 13,437.46	0.00	0.00	126,255.85 147,092.82
Cost	5	87.19	100.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	87.19 187.19
Lien Totals	10	116,590.03	7,499.51 9,753.01	0.00	0.00	0.00 13,437.46	0.00	0.00	126,343.04 147,280.01

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
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 12/29/2022

BALANCE AS OF 12/31/21 116,590.03

TAX SALE

Tax	6,540.89	
Cost	100.00	
Interest	858.62	
TOTAL TAX SALE		7,499.51

TRANSFERS TO LIEN

Tax	9,753.01	
TOTAL TRANSFERS TO LIEN		9,753.01

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.	13,437.46	0.00	13,437.46
	13,437.46	0.00	13,437.46
TOTAL ADJUSTMENTS			13,437.46

BALANCE AS OF 12/29/22

Tax	147,092.82	
Cost	187.19	
Installment Principal	0.00	
TOTAL BALANCE		147,280.01

MUNICIPAL LIEN BALANCE AS OF 12/29/22

Tax	126,255.85	
Cost	87.19	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		126,343.04

TOTAL PREMIUM

80,500.00

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>