

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: 12/01/18 to 06/13/22 Include Fees: N
Transaction Dates: 12/01/18 to 06/13/22 Include Costs: Y

Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Utility: N
Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

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
4	NATO ASSOC	12/08/20	Open		18.00 %	0.00
15	39 EAST MAIN ST	Municipal				
	LITTLE FALLS NJ	07424	2019			
20-00001	33 CYPRESS AVE		Tax	397.15	39.01	436.16
00006	BOROUGH OF HALEDON		Cost	15.00	0.00	15.00
			Total In Sale:			451.16
			Balance as of 11/30/18:			0.00
	Tax	02/01/20 20 1	J 061 2020 MUN TTLS	192.91	0.00	644.07
	Tax	05/01/20 20 2	J 061 2020 MUN TTLS	192.90	0.00	836.97
	Tax	08/01/20 20 3	J 061 2020 MUN TTLS	197.44	0.00	1,034.41
	Tax	11/01/20 20 4	J 061 2020 MUN TTLS	200.02	0.00	1,234.43
	Tax	02/01/21 21 1	J 061 TRNS MUN SUBS T LIEN	195.82	0.00	1,430.25
	Tax	05/01/21 21 2	J 061 TRNS MUN SUBS T LIEN	195.82	0.00	1,626.07
	Tax	08/01/21 21 3	J 061 TRNS MUN SUBS T LIEN	200.76	0.00	1,826.83
	Tax	11/01/21 21 4	J 061 TRNS MUN SUBS T LIEN	202.05	0.00	2,028.88
34	MERCURO JR LOUIS	12/20/21	Open		0.00 %	80,800.00
14	351 CENTRAL AVE	Outside				
	HALEDON NJ	07508	2020			
21-00001	351 CENTRAL AVE		Tax	3,379.51	520.69	3,900.20
056	DIANNE CLEMENTE		Cost	78.00	0.00	78.00
			Total In Sale:			3,978.20
			Balance as of 11/30/18:			0.00
	Tax	12/21/21 21 1	J 061 SUBS& INTEREST	3,837.69	0.00	7,815.89
	Tax	12/21/21 21 2	J 061 SUBS& INTEREST	3,688.81	0.00	11,504.70
	Tax	12/21/21 21 3	J 061 SUBS& INTEREST	3,629.26	0.00	15,133.96
	Tax	12/21/21 21 4	J 061 SUBS& INTEREST	3,499.06	0.00	18,633.02
	Tax	02/14/22 22 1	J 061	3,372.35	0.00	22,005.37
43	SAHA PATEL/ REAL PROPERTY GROUP LLC	12/20/21	Open		0.00 %	74,000.00
5	65 TILT ST	Outside				
	HALEDON NJ	07508	2020			
21-00002	65 TILT ST		Tax	11,643.89	2,850.94	14,494.83
056	DIANNE CLEMENTE		Cost	100.00	0.00	100.00
			Total In Sale:			14,594.83
			Balance as of 11/30/18:			0.00

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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
43	5	21-00002	SAHA PATEL/ REAL PROPERTY GROUP LLC Continued			
	Tax	12/21/21 21 1	J 061		3,526.42 0.00	18,121.25
	Tax	12/21/21 21 2	J 061		3,389.60 0.00	21,510.85
	Tax	12/21/21 21 3	J 061		3,334.88 0.00	24,845.73
	Tax	12/21/21 21 4	J 061		3,215.25 0.00	28,060.98
	Tax	02/14/22 22 1	J 061		3,098.81 0.00	31,159.79
	Tax	05/11/22 22 1	J 061		4.82 0.00	31,164.61
	Tax	05/11/22 22 2	J 061		3,098.81 0.00	34,263.42
46	SHUMNOK, BADRIEH	12/20/21	Open		0.00 %	74,000.00
22	415 VAN DYKE AVE	Outside				
	HALEDON NJ	07508	2020			
21-00003	415 VAN DYKE AVE			Tax	12,199.77 2,275.26	14,475.03
057	US Bank Cust/PC8 Firsttrust Ban			Cost	100.00 0.00	100.00
				Total In Sale:		14,575.03
				Balance as of 11/30/18:		0.00
57	ISLAMI LIRIM	12/20/21	Open		0.00 %	152,000.00
37	85 ALBION AVE	Outside				
	HALEDON NJ	07508	2020			
21-00004	347 BELMONT AVE			Tax	7,299.06 872.24	8,171.30
056	DIANNE CLEMENTE			Cost	100.00 0.00	100.00
				Total In Sale:		8,271.30
				Balance as of 11/30/18:		0.00
	Tax	12/21/21 21 1	J 061		8,637.25 0.00	16,908.55
	Tax	12/21/21 21 2	J 061		8,598.68 0.00	25,507.23
	Tax	12/21/21 21 3	J 061		8,459.87 0.00	33,967.10
	Tax	12/21/21 21 4	J 061		8,156.39 0.00	42,123.49
	Tax	02/14/22 22 1	J 061		7,860.99 0.00	49,984.48
	Tax	05/11/22 22 1	J 061		12.24 0.00	49,996.72
	Tax	05/11/22 22 2	J 061		7,860.99 0.00	57,857.71
80	DUVA, LENA	12/10/19	Open		0.00 %	32,500.00
29	45 MEAD AVE	Outside				
	NORTH HALEDON NJ	07508	2018			
19-00003	19 BUSCHMANN AVE			Tax	9,469.27 1,704.63	11,173.90
0058	TL SIX LLC			Cost	100.00 0.00	100.00
				Total In Sale:		11,273.90
				Balance as of 11/30/18:		0.00
	Tax	03/03/20 19 1	J 061		2,981.02 0.00	14,254.92
	Tax	03/03/20 19 2	J 061		2,868.86 0.00	17,123.78
	Tax	03/03/20 19 3	J 061		2,927.35 0.00	20,051.13
	Tax	03/03/20 19 4	J 061		2,808.23 0.00	22,859.36
	Tax	03/03/20 20 1	J 061		2,578.63 0.00	25,437.99
	Tax	06/04/20 20 1	J 061		33.60 0.00	25,471.59
	Tax	06/04/20 20 2	J 061		2,613.32 0.00	28,084.91
	Tax	09/01/20 20 3	J 061		2,668.20 0.00	30,753.11
	Tax	11/18/20 20 4	J 061		2,696.57 0.00	33,449.68
	Tax	06/11/21 21 1	J 061		2,778.04 0.00	36,227.72
	Tax	06/11/21 21 2	J 061		2,660.65 0.00	38,888.37

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Detailed Lien Account Status Report

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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
80	29	19-00003 DUVA, LENA		Continued		
		Tax	08/30/21 21 3 J 061		2,707.73	0.00 41,596.10
		Tax	11/24/21 21 4 J 061		2,725.20	0.00 44,321.30
		Tax	02/27/22 22 1 J 061		2,677.46	0.00 46,998.76
		Tax	05/24/22 22 1 J 061		2.75	0.00 47,001.51
		Tax	05/24/22 22 2 J 061		2,670.84	0.00 49,672.35
87	PERRONE DOMENICK	12/11/18	Open		0.00 %	5,500.00
16	21 COLUMBIA CT	Outside				
	NORTH HALEDON NJ	07508	2017			
18-00002	475 HALEDON AVE			Tax	3,162.99	499.65 3,662.64
0039	ROTHMAN REALTY 1 LLC			Cost	73.25	0.00 73.25
				Total In Sale:		3,735.89
				Balance as of 11/30/18:		0.00
		Tax	09/17/19 18 1 J 061		1,980.49	0.00 5,716.38
		Tax	09/17/19 18 2 J 061		1,911.56	0.00 7,627.94
		Tax	09/17/19 18 3 J 061		1,936.71	0.00 9,564.65
		Tax	09/17/19 18 4 J 061		1,864.26	0.00 11,428.91
		Tax	09/17/19 19 1 J 061		1,748.30	0.00 13,177.21
		Tax	09/17/19 19 2 J 061		1,677.61	0.00 14,854.82
		Tax	09/17/19 19 3 J 061		1,706.40	0.00 16,561.22
		Tax	09/17/19 19 4 J 061		1,342.23	0.00 17,903.45
		Tax	11/27/19 19 4 J 061		330.05	0.00 18,233.50
		Tax	03/10/20 20 1 J 061		1,650.19	0.00 19,883.69
		Tax	06/11/20 20 1 J 061		0.85	0.00 19,884.54
		Tax	06/11/20 20 2 J 061		1,646.10	0.00 21,530.64
		Tax	09/01/20 20 2 J 061		5.10	0.00 21,535.74
		Tax	09/01/20 20 3 J 061		1,682.36	0.00 23,218.10
		Tax	11/30/20 20 4 J 061		1,699.41	0.00 24,917.51
		Tax	03/03/21 20 4 J 061		4.40	0.00 24,921.91
		Tax	03/03/21 21 1 J 061		1,670.20	0.00 26,592.11
		Tax	06/02/21 21 2 J 061		1,668.56	0.00 28,260.67
		Tax	08/30/21 21 3 J 061		1,709.82	0.00 29,970.49
88	GREANEY ANDREA	12/08/20	Open		0.00 %	16,500.00
17.01	31 KOSSUTH ST	Outside				
	HALEDON NJ	07508	2019			
20-00002	31 KOSSUTH ST			Tax	2,786.73	573.25 3,359.98
0058	TL SIX LLC			Cost	67.20	0.00 67.20
				Total In Sale:		3,427.18
				Balance as of 11/30/18:		0.00
		Tax	12/28/20 20 1 J 061		1,528.14	0.00 4,955.32
		Tax	12/28/20 20 2 J 061		1,469.04	0.00 6,424.36
		Tax	12/28/20 20 3 J 061		1,443.08	0.00 7,867.44
		Tax	12/28/20 20 4 J 061		1,363.41	0.00 9,230.85
		Tax	02/23/21 20 4 J 061		38.40	0.00 9,269.25
		Tax	02/23/21 21 1 J 061		1,349.26	0.00 10,618.51
		Tax	06/11/21 21 2 J 061		865.95	0.00 11,484.46
		Tax	08/30/21 21 3 J 061		1,383.98	0.00 12,868.44
		Tax	11/24/21 21 4 J 061		1,392.91	0.00 14,261.35

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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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
88	17.01	20-00002 GREANEY ANDREA	Continued			
	Tax	02/27/22 22 1 J 061		1,368.51	0.00	15,629.86
	Tax	05/24/22 22 1 J 061		1.41	0.00	15,631.27
	Tax	05/24/22 22 2 J 061		1,365.13	0.00	16,996.40
96 5	MULAWKA, PHILIP CHUCK & KRZYSZTOF 345 HALEDON AVE HALEDON NJ	12/08/20 Municipal 07508	Open 2019		18.00 %	0.00
20-00004 00006	345 HALEDON AVE BOROUGH OF HALEDON			Tax Cost	1,375.66 32.41	244.87 0.00
				Total In Sale:		1,620.53 32.41 1,652.94
				Balance as of 11/30/18:		0.00
	Tax	02/01/20 20 1 J 061 2020 MUN TTLS		5,953.75	0.00	7,606.69
	Tax	05/01/20 20 2 J 061 2020 MUN TTLS		5,953.75	0.00	13,560.44
	Tax	08/01/20 20 3 J 061 2020 MUN TTLS		6,093.75	0.00	19,654.19
	Tax	11/01/20 20 4 J 061 2020 MUN TTLS		6,173.75	0.00	25,827.94
96 5	MULAWKA, PHILIP CHUCK & KRZYSZTOF 345 HALEDON AVE HALEDON NJ	12/20/21 Municipal 07508	Open 2019		18.00 %	0.00
21-00006 00006	345 HALEDON AVE BOROUGH OF HALEDON			Tax Cost	1,375.66 37.53	500.74 0.00
				Total In Sale:		1,876.40 37.53 1,913.93
				Balance as of 11/30/18:		0.00
	Tax	02/01/21 21 1 J 061 TRNS MUN SUBS T LIEN		6,043.75	0.00	7,957.68
	Tax	05/01/21 21 2 J 061 TRNS MUN SUBS T LIEN		6,043.75	0.00	14,001.43
	Tax	08/01/21 21 3 J 061 TRNS MUN SUBS T LIEN		6,196.25	0.00	20,197.68
	Tax	11/01/21 21 4 J 061 TRNS MUN SUBS T LIEN		6,236.25	0.00	26,433.93
116 10.08	MACANACHE LLC 257 MORRISSEE AVE HALEDON NJ	12/08/20 Outside 07508	Open 2019		18.00 %	0.00
20-00006 0058	257 MORRISSEE AVE TL SIX LLC			Tax Cost	3,334.10 79.12	621.74 0.00
				Total In Sale:		3,955.84 79.12 4,034.96
				Balance as of 11/30/18:		0.00
	Tax	12/28/20 20 1 J 061		969.81	0.00	5,004.77
	Tax	12/28/20 20 2 J 061		932.29	0.00	5,937.06
	Tax	12/28/20 20 3 J 061		915.84	0.00	6,852.90
	Tax	12/28/20 20 4 J 061		751.51	0.00	7,604.41
	Tax	02/23/21 20 4 J 061		141.36	0.00	7,745.77
	Tax	02/23/21 21 1 J 061		856.28	0.00	8,602.05
	Tax	06/11/21 21 2 J 061		863.04	0.00	9,465.09
	Tax	08/30/21 21 3 J 061		878.32	0.00	10,343.41
	Tax	11/24/21 21 4 J 061		883.98	0.00	11,227.39
	Tax	02/27/22 22 1 J 061		868.50	0.00	12,095.89
	Tax	05/24/22 22 1 J 061		0.90	0.00	12,096.79
	Tax	05/24/22 22 2 J 061		866.35	0.00	12,963.14

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Detailed Lien Account Status Report

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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	11	0.00	67,126.81 50,272.72	0.00	0.00	0.00 174,412.62	0.00	0.00	54,205.81 291,812.15
Cost	11	0.00	782.51 0.00	0.00	0.00	0.00 0.00	0.00	0.00	84.94 782.51
Lien Totals	22	0.00	67,909.32 50,272.72	0.00	0.00	0.00 174,412.62	0.00	0.00	54,290.75 292,594.66

Total Certs: 11

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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Detailed Lien Account Status Report

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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	11	0.00	67,126.81			0.00			54,205.81
			50,272.72	0.00	0.00	174,412.62	0.00	0.00	291,812.15
Cost	11	0.00	782.51			0.00			84.94
			0.00	0.00	0.00	0.00	0.00	0.00	782.51
Lien Totals	22	0.00	67,909.32			0.00			54,290.75
			50,272.72	0.00	0.00	174,412.62	0.00	0.00	292,594.66

Total Certs: 11

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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BOROUGH OF HALEDON
Lien Account Status Audit Totals

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SALE DATE: 12/01/2018 to 06/13/2022

BALANCE AS OF 11/30/18 0.00

TAX SALE

Tax	56,423.79	
Cost	782.51	
Interest	<u>10,703.02</u>	
TOTAL TAX SALE		67,909.32

TRANSFERS TO LIEN

Tax	<u>50,272.72</u>	
TOTAL TRANSFERS TO LIEN		50,272.72

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
Lien - Transfer Exst	<u>174,412.62</u>	<u>0.00</u>	<u>174,412.62</u>
	174,412.62	0.00	174,412.62
TOTAL ADJUSTMENTS			<u>174,412.62</u>

BALANCE AS OF 06/13/22

Tax	291,812.15	
Cost	782.51	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>292,594.66</u>

MUNICIPAL LIEN BALANCE AS OF 06/13/22

Tax	54,205.81	
Cost	84.94	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>54,290.75</u>

TOTAL PREMIUM

435,300.00

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BOROUGH OF HALEDON
Lien Account Status Audit Totals

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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>