

December 29, 2020
11:50 AM

BOROUGH OF HALEDON
Detailed Lien Account Status Report

Page No: 1

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: 01/01/10 to 12/29/20 Include Fees: N
Transaction Dates: 01/01/10 to 12/29/20 Include Costs: Y
Include Charge Type: Tax: Y Water: N 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
Cert Num	Property Location		Balance Type			Total
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 12/31/09:		0.00
33	ASHE E & BUEZLI WM C		12/19/13	Open		18.00 % 0.00
24	846 UNION VALLEY		Municipal			
	WEST MILFORD NJ		07480	2011, 2012		
13-00008	WESTSIDE AVE			Tax	6,971.67	2,501.64 9,473.31
00006	BOROUGH OF HALEDON			Cost	100.00	0.00 100.00
				Total In Sale:		9,573.31
				Balance as of 12/31/09:		0.00
	Tax	02/01/15 15 1	J 061		864.75	0.00 10,438.06
	Tax	05/01/15 15 2	J 061		864.75	0.00 11,302.81
	Tax	08/01/15 15 3	J 061		960.15	0.00 12,262.96
	Tax	11/01/15 15 4	J 061		960.14	0.00 13,223.10
	Tax	02/01/16 16 1	J 061		912.45	0.00 14,135.55
	Tax	05/01/16 16 2	J 061		912.45	0.00 15,048.00
	Tax	08/01/16 16 3	J 061		936.19	0.00 15,984.19
	Tax	11/01/16 16 4	J 061		936.19	0.00 16,920.38
	Tax	02/01/17 17 1	J 061 SUBS17YE		924.32	0.00 17,844.70
	Tax	05/01/17 17 2	J 061 SUBS17YE		924.32	0.00 18,769.02
	Tax	08/01/17 17 3	J 061 SUBS17YE		985.80	0.00 19,754.82
	Tax	11/01/17 17 4	J 061 SUBS17YE		985.80	0.00 20,740.62
	Tax	02/01/18 18 1	J 061		955.06	0.00 21,695.68
	Tax	05/01/18 18 2	J 061		955.06	0.00 22,650.74
	Tax	08/01/18 18 3	J 061		1,003.82	0.00 23,654.56
	Tax	11/01/18 18 4	J 061		1,003.82	0.00 24,658.38
	Tax	02/01/19 19 1	J 061		979.44	0.00 25,637.82
	Tax	05/01/19 19 2	J 061		979.44	0.00 26,617.26
	Tax	08/01/19 19 3	J 061		1,040.07	0.00 27,657.33
	Tax	11/01/19 19 4	J 061 2019 MUN SUBS		1,040.07	0.00 28,697.40

December 29, 2020
11:50 AM

BOROUGH OF HALEDON
Detailed Lien Account Status Report

Page No: 2

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
96 5	MULAWKA, PHILIP CHUCK & KRZYSZTOF 345 HALEDON AVE HALEDON NJ	12/08/20 Municipal 07508	Open		18.00 %	0.00
20-00004 00006	345 HALEDON AVE BOROUGH OF HALEDON		2019	Tax Cost Total In Sale: Balance as of 12/31/09:	1,375.66 32.41	244.87 0.00 1,620.53 32.41 1,652.94 0.00
103 5	CHAVARRIA, MIRNA. V. 23 N 12TH ST HALEDON NJ	12/08/20 Municipal 07508	Open		18.00 %	0.00
20-00005 00006	30 BERNARD AVE BOROUGH OF HALEDON		2019	Tax Cost Total In Sale: Balance as of 12/31/09:	428.59 15.00	42.09 0.00 470.68 15.00 485.68 0.00
108 16	US BANK NA 2001 BISHOPS GATE BLVD MT LAUREL NJ	12/09/16 Municipal 08054	Open		18.00 %	0.00
16-00016 00006	18 GEYER ST BOROUGH OF HALEDON		2012, 2013, 2014, 2015	Tax Cost Total In Sale: Balance as of 12/31/09:	1,331.04 31.11	224.32 0.00 1,555.36 31.11 1,586.47 0.00
	Tax	02/01/16 16 1	J 061		149.57	0.00 1,736.04
	Tax	05/01/16 16 2	J 061		149.56	0.00 1,885.60
	Tax	08/01/16 16 3	J 061		153.46	0.00 2,039.06
	Tax	11/01/16 16 4	J 061		153.45	0.00 2,192.51
	Tax	02/01/17 17 1	J 061		151.51	0.00 2,344.02
	Tax	05/01/17 17 2	J 061		151.51	0.00 2,495.53
	Tax	08/01/17 17 3	J 061		161.59	0.00 2,657.12
	Tax	11/01/17 17 4	J 061		161.59	0.00 2,818.71
	Tax	02/01/18 18 1	J 061		156.55	0.00 2,975.26
	Tax	05/01/18 18 2	J 061		156.55	0.00 3,131.81
	Tax	08/01/18 18 3	J 061		164.54	0.00 3,296.35
	Tax	11/01/18 18 4	J 061		164.54	0.00 3,460.89
	Tax	02/01/19 19 1	J 061		160.55	0.00 3,621.44
	Tax	05/01/19 19 2	J 061		160.54	0.00 3,781.98
	Tax	08/01/19 19 3	J 061		170.49	0.00 3,952.47
	Tax	11/01/19 19 4	J 061 2019 MUN SUBS		170.48	0.00 4,122.95

December 29, 2020
11:50 AM

BOROUGH OF HALEDON
Detailed Lien Account Status Report

Page No: 3

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	5	0.00	13,556.04 21,660.57	0.00	0.00	0.00	0.00	0.00	35,216.61
Cost	5	0.00	193.52 0.00	0.00	0.00	0.00	0.00	0.00	193.52
Lien Totals	10	0.00	13,749.56 21,660.57	0.00	0.00	0.00	0.00	0.00	35,410.13

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

December 29, 2020
11:50 AM

BOROUGH OF HALEDON
Lien Account Status Audit Totals

Page No: 4

SALE DATE: 01/01/2010 to 12/29/2020

BALANCE AS OF 12/31/09 0.00

TAX SALE

Tax	10,504.11	
Cost	193.52	
Interest	<u>3,051.93</u>	
TOTAL TAX SALE		13,749.56

TRANSFERS TO LIEN

Tax	<u>21,660.57</u>	
TOTAL TRANSFERS TO LIEN		21,660.57

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

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00
TOTAL ADJUSTMENTS			<u>0.00</u>

MUNICIPAL LIEN BALANCE AS OF 12/29/20

Tax	35,216.61	
Cost	193.52	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>35,410.13</u>

TOTAL PREMIUM

0.00

December 29, 2020
11:50 AM

BOROUGH OF HALEDON
Lien Account Status Audit Totals

Page No: 5

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>