

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 05/11/22 Include Fees: N
Transaction Dates: 01/01/00 to 05/11/22 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
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest
1110.05	LAMKI, TARIQ		10/22/21	Open		0.00 %
28	315 FREEMANS LANE		Outside			125,000.00
	FRANKLIN LAKES, NJ		07417	2020		
21-00001	315 FREEMANS LANE			Tax	12,943.81	2,814.11
00040	ROBERT ROTHMAN PENSION PLAN			Cost	100.00	0.00
				Total In Sale:		15,857.92
				Balance as of 12/31/99:		0.00
		Tax	11/12/21 21 1 J	074 ROTHMAN	4,619.03	0.00
		Tax	11/12/21 21 2 J	074 ROTHMAN	4,436.78	0.00
		Tax	11/12/21 21 3 J	074 ROTHMAN	4,363.75	0.00
		Tax	11/12/21 21 4 J	074 ROTHMAN	4,107.62	0.00
		Tax	12/31/21 21 4 J	076 YEAR END PENALTY	1,076.87	0.00
		Tax	03/31/22 22 1 J	074	4,205.51	0.00
1303.01	HALT PROPERTIES LLC		10/22/21	Open		0.00 %
4	852 WOODFIELD RD		Outside			205,000.00
	FRANKLIN LAKES, NJ		07417	2020		
21-00003	852 WOODFIELD ROAD			Tax	13,843.68	2,728.26
00040	ROBERT ROTHMAN PENSION PLAN			Cost	100.00	0.00
				Total In Sale:		16,671.94
				Balance as of 12/31/99:		0.00
		Tax	11/12/21 21 1 J	074 ROTHMAN	7,400.70	0.00
		Tax	11/12/21 21 2 J	074 ROTHMAN	7,108.70	0.00
		Tax	11/12/21 21 3 J	074 ROTHMAN	6,990.43	0.00
		Tax	11/12/21 21 4 J	074 ROTHMAN	6,580.11	0.00
		Tax	12/31/21 21 4 J	076 YEAR END PENALTY	1,725.23	0.00
		Tax	03/31/22 22 1 J	074	6,737.05	0.00
1424	IVEZAJ, LILIANA Z.		08/20/20	Open		0.00 %
11	518 SHIRLEY AVENUE		Outside			61,500.00
	FRANKLIN LAKES, NJ		07417	2019		
20-00002	518 SHIRLEY AVENUE			Tax	8,061.16	1,257.35
00053	US BANK CUST ACTLIEN HOLDING			Cost	100.00	0.00
				Total In Sale:		9,418.51
				Balance as of 12/31/99:		0.00
		Tax	09/02/20 20 1 J	074	2,289.49	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	Balance Type	Principal Interest	Prin Balance
1424	11	20-00002	IVEZAJ, LILIANA Z.	Continued		
		Tax	09/02/20 20 2 J 074		2,196.30 0.00	13,904.30
		Tax	09/02/20 20 3 J 074		2,132.06 0.00	16,036.36
		Tax	02/22/21 21 1 J 074		2,100.83 0.00	18,137.19
		Tax	05/21/21 21 2 J 074		2,099.79 0.00	20,236.98
		Tax	08/12/21 21 3 J 074		2,143.62 0.00	22,380.60
		Tax	11/30/21 21 4 J 074	ACTLIEN HOLDING	2,126.96 0.00	24,507.56
		Tax	02/23/22 22 1 J 074		2,120.07 0.00	26,627.63
1511.01 2	DANESE, PETER & KATHY A 389 MOUNTAIN AVENUE FRANKLIN LAKES, NJ	08/20/20 Outside 07417	Open 2019		0.00 %	82,500.00
20-00003 00074	389 MOUNTAIN AVENUE DIANNE CLEMENTE			Tax	8,972.56 1,502.14	10,474.70
				Spc Asmnt	137.17 23.90	161.07
				Cost	100.00 0.00	100.00
				Total In Sale:		10,735.77
				Balance as of 12/31/99:		0.00
		Tax	08/21/20 20 1 J 074		3,279.10 0.00	14,014.87
		Tax	08/21/20 20 2 J 074		3,144.96 0.00	17,159.83
		Tax	08/21/20 20 3 J 074		3,050.42 0.00	20,210.25
		Tax	11/12/20 20 4 J 074		3,000.32 0.00	23,210.57
		Tax	12/31/20 20 4 J 076	YEAR END PENALTY 6%	789.47 0.00	24,000.04
		Tax	02/11/21 21 1 J 074		3,006.96 0.00	27,007.00
		Tax	05/12/21 21 2 J 074		3,008.46 0.00	30,015.46
		Tax	08/11/21 21 3 J 074		3,082.65 0.00	33,098.11
		Tax	11/12/21 21 4 J 074	CLEMENTE	3,033.06 0.00	36,131.17
		Tax	12/31/21 21 4 J 076	YEAR END PENALTY	794.44 0.00	36,925.61
		Tax	02/11/22 22 1 J 074		3,032.09 0.00	39,957.70
		Tax	05/11/22 22 2 J 074		3,032.09 0.00	42,989.79
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	8,715.11 1,250.62	9,965.73
				Cost	100.00 0.00	100.00
				Total In Sale:		10,065.73
				Balance as of 12/31/99:		0.00
		Tax	10/03/13 13 1 J 074		2,442.66 0.00	12,508.39
		Tax	10/03/13 13 2 J 074		2,344.60 0.00	14,852.99
		Tax	10/03/13 13 3 J 074		2,317.22 0.00	17,170.21
		Tax	11/18/13 13 4 J 074		2,261.72 0.00	19,431.93
		Tax	02/14/14 14 1 J 074		2,227.38 0.00	21,659.31
		Tax	12/31/20 20 4 J 076	YEAR END PENALTY 6%	616.61 0.00	22,275.92
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	247.70 15.80	263.50
				Cost	15.00 0.00	15.00
				Total In Sale:		278.50

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
1601	4.01	13-00007	HIDDEN WOODS OF FRANKLIN LAKES LLC	Continued		
				Balance as of 12/31/99:		0.00
	Tax	10/03/13	13 1 J	074	81.14 0.00	359.64
	Tax	10/03/13	13 2 J	074	79.60 0.00	439.24
	Tax	10/03/13	13 3 J	074	80.49 0.00	519.73
	Tax	11/18/13	13 4 J	074	78.24 0.00	597.97
	Tax	02/14/14	14 1 J	074	78.23 0.00	676.20
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	3,727.00 418.13 82.90 0.00	4,145.13 82.90
				Total In Sale:		4,228.03
				Balance as of 12/31/99:		0.00
	Tax	08/21/20	20 1 J	074	4,057.90 0.00	8,285.93
	Tax	08/21/20	20 2 J	074	3,891.90 0.00	12,177.83
	Tax	08/21/20	20 3 J	074	3,776.15 0.00	15,953.98
	Tax	11/24/20	20 4 J	074	3,736.30 0.00	19,690.28
	Tax	12/31/20	20 4 J	076 YEAR END PENALTY 6%	977.15 0.00	20,667.43
	Tax	02/22/21	21 1 J	074	3,741.88 0.00	24,409.31
	Tax	05/11/21	21 2 J	074	3,721.52 0.00	28,130.83
	Tax	08/12/21	21 3 J	074	3,817.53 0.00	31,948.36
	Tax	11/30/21	21 4 J	074	3,787.88 0.00	35,736.24
	Tax	11/30/21	21 4 J	074 BALA PARTNERS-error	3,787.88- 0.00	31,948.36
	Tax	11/30/21	21 4 J	074 BALA PARTNERS	3,787.88 0.00	35,736.24
	Tax	12/31/21	21 4 J	076 YEAR END PENALTY	983.48 0.00	36,719.72
	Tax	02/22/22	22 1 J	074	3,773.21 0.00	40,492.93
3302.02 3	460 DEVONSHIRE DRIVE LLC 42 SYLVAN STREET RUTHERFORD, NJ	10/22/21 Outside 07070	Open 2020		0.00 %	208,000.00
21-00006 00040	460 DEVONSHIRE DRIVE ROBERT ROTHMAN PENSION PLAN			Tax Cost	25,862.04 5,601.05 100.00 0.00	31,463.09 100.00
				Total In Sale:		31,563.09
				Balance as of 12/31/99:		0.00
	Tax	11/12/21	21 1 J	074 ROTHMAN	6,930.82 0.00	38,493.91
	Tax	11/12/21	21 2 J	074 ROTHMAN	6,657.35 0.00	45,151.26
	Tax	11/12/21	21 3 J	074 ROTHMAN	6,546.59 0.00	51,697.85
	Tax	11/12/21	21 4 J	074 ROTHMAN	6,162.33 0.00	57,860.18
	Tax	12/31/21	21 4 J	076 YEAR END PENALTY	1,615.69 0.00	59,475.87
	Tax	03/31/22	22 1 J	074	6,309.81 0.00	65,785.68

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	8	0.00	97,960.52 0.00	0.00	0.00	191,910.30	0.00	0.00	289,870.82
Spc Asmnt	1	0.00	161.07 0.00	0.00	0.00	0.00	0.00	0.00	161.07
Cost	8	0.00	697.90 0.00	0.00	0.00	0.00	0.00	0.00	697.90
Lien Totals	17	0.00	98,819.49 0.00	0.00	0.00	191,910.30	0.00	0.00	290,729.79
Total Certs:	8								

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

SALE DATE: 01/01/2000 to 05/11/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	82,373.06	
Spc Asmnt	137.17	
Cost	697.90	
Interest	15,611.36	
TOTAL TAX SALE		98,819.49

TRANSFERS TO LIEN

Tax	0.00	
Spc Asmnt	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	187,119.24	3,787.88-	183,331.36
6% Penalty	8,578.94	0.00	8,578.94
	<u>195,698.18</u>	<u>3,787.88-</u>	<u>191,910.30</u>
TOTAL ADJUSTMENTS			<u>191,910.30</u>

BALANCE AS OF 05/11/22

Tax	289,870.82	
Spc Asmnt	161.07	
Cost	697.90	
Installment Principal	0.00	
TOTAL BALANCE		<u>290,729.79</u>

TOTAL PREMIUM

786,100.00

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>