

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: 01/01/90 to 01/07/26 Include Fees: Y
Transaction Dates: 01/01/90 to 01/07/26 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

* Liens assigned during report period will have an ending balance of zero.
Transactions after the assignment date are not included on the report.

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
1309	VAN ITALLIE, JOHN & INGA	09/30/13	Open			18.00 %
6.01	10908 E. FORTUNA DRIVE	Municipal				0.00
	SCOTTSDALE, AZ	85262	2012			
13-00003	779 SUMMIT AVENUE				Tax	15.00
00005	BOROUGH OF FRANKLIN LAKES				Cost	15.00
					Total In Sale:	32.47
					Record Fee:	11.00
					Balance as of 12/31/89:	11.00
	Tax	11/01/13	13	4	J 061	15.00
	Tax	02/01/14	14	1	J 061	16.00
	Tax	05/01/14	14	2	J 061	16.00
	Tax	12/31/14	14	3	J 061	15.88
	Tax	12/31/14	14	4	J 061	15.00
	Tax	12/31/15	15	1	J 061	16.00
	Tax	12/31/15	15	2	J 061	16.00
	Tax	12/31/15	15	3	J 061	16.96
	Tax	12/31/15	15	4	J 061	15.00
	Tax	02/01/16	16	1	J 061	16.00
	Tax	05/01/16	16	2	J 061	16.00
	Tax	08/01/16	16	3	J 061	17.64
	Tax	11/01/16	16	4	J 061	16.00
	Tax	02/01/17	17	1	J 061	16.00
	Tax	05/01/17	17	2	J 061	16.00
	Tax	08/01/17	17	3	J 061	17.44
	Tax	11/01/17	17	4	J 061	16.00
	Tax	02/01/18	18	1	J 061	16.00
	Tax	05/01/18	18	2	J 061	16.00
	Tax	08/01/18	18	3	J 061	17.00
	Tax	11/01/18	18	4	J 061	16.00
	Tax	02/01/19	19	1	J 061	16.00
	Tax	05/01/19	19	2	J 061	16.00
	Tax	08/01/19	19	3	J 061	17.68
	Tax	11/01/19	19	4	J 061	16.00
	Tax	02/01/20	20	1	J 061	16.00
	Tax	05/01/20	20	2	J 061	16.00
	Tax	08/01/20	20	3	J 061	17.06
	Tax	11/01/20	20	4	J 061	16.86
	Tax	02/01/21	21	1	J 061	16.00
	Tax	05/01/21	21	2	J 061	16.00
	Tax	08/01/21	21	3	J 061	17.38

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
1309	6.01	13-00003	VAN ITALLIE, JOHN & INGA			Continued			
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS	17.10	0.00	579.47
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	17.00	0.00	596.47
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	17.00	0.00	613.47
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	16.76	0.00	630.23
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	16.68	0.00	646.91
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER	17.00	0.00	663.91
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER	17.00	0.00	680.91
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER	17.50	0.00	698.41
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER	17.70	0.00	716.11
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER	17.00	0.00	733.11
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER	17.00	0.00	750.11
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER	18.54	0.00	768.65
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER	19.30	0.00	787.95
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER	18.00	0.00	805.95
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER	18.00	0.00	823.95
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER	19.54	0.00	843.49
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER	20.62	0.00	864.11
1401 1	GIPSON, KENNETH P 55 LAKESIDE BLVD. OAKLAND, NJ	10/19/06 Municipal 07436	Open 2005				18.00 %		0.00
06-001 00005	478 LAKESIDE BOULEVARD BOROUGH OF FRANKLIN LAKES					Tax	15.52	1.52	17.04
						Cost	15.00	0.00	15.00
						Total In Sale:			32.04
						Record Fee:	8.00		
						Balance as of 12/31/89:			8.00
	Tax	02/01/06	06	1	J 061	TRSF TTL	5.00	0.00	45.04
	Tax	05/01/06	06	2	J 061	TRSF TTL	5.00	0.00	50.04
	Tax	08/01/06	06	3	J 061	TRSF TTL	6.33	0.00	56.37
	Tax	11/01/06	06	4	J 061	TRSF TTL	5.00	0.00	61.37
	Tax	02/01/07	07	1	J 061	LIEN TRNSFR SUBSEQU	5.00	0.00	66.37
	Tax	05/01/07	07	2	J 061	LIEN TRNSFR SUBSEQU	5.00	0.00	71.37
	Tax	08/01/07	07	3	J 061	LIEN TRNSFR SUBSEQU	23.50	0.00	94.87
	Tax	11/01/07	07	4	J 061	LIEN TRNSFR SUBSEQU	22.00	0.00	116.87
	Tax	02/01/08	08	1	J 061	LIEN TRNSFR SUBSEQU	14.00	0.00	130.87
	Tax	05/01/08	08	2	J 061	LIEN TRNSFR SUBSEQU	14.00	0.00	144.87
	Tax	08/01/08	08	3	J 061	LIEN TRNSFR SUBSEQU	15.70	0.00	160.57
	Tax	11/01/08	08	4	J 061	LIEN TRNSFR SUBSEQU	14.00	0.00	174.57
	Tax	01/26/10	09	1	J 061	MUNI LIEN TRNSFR	14.00	0.00	188.57
	Tax	01/26/10	09	2	J 061	MUNI LIEN TRNSFR	14.00	0.00	202.57
	Tax	01/26/10	09	3	J 061	MUNI LIEN TRNSFR	16.80	0.00	219.37
	Tax	01/26/10	09	4	J 061	MUNI LIEN TRNSFR	15.00	0.00	234.37
	Tax	01/19/11	10	1	J 061	MUNI LIEN TRNSFR	15.00	0.00	249.37
	Tax	01/19/11	10	2	J 061	MUNI LIEN TRNSFR	15.00	0.00	264.37
	Tax	01/19/11	10	3	J 061	MUNI LIEN TRNSFR	16.30	0.00	280.67
	Tax	01/19/11	10	4	J 061	MUNI LIEN TRNSFR	16.00	0.00	296.67
	Tax	12/30/11	11	1	J 061	MUNI LIEN TRNSFR	16.00	0.00	312.67
	Tax	12/30/11	11	2	J 061	MUNI LIEN TRNSFR	16.00	0.00	328.67

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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
1401	1	06-001	GIPSON, KENNETH P		Continued	
	Tax	12/30/11	11	3	J 061	MUNI LIEN TRNSFR
	Tax	12/30/11	11	4	J 061	MUNI LIEN TRNSFR
	Tax	02/01/12	12	1	J 061	SUB TO LIEN
	Tax	05/01/12	12	2	J 061	SUB TO LIEN
	Tax	08/01/12	12	3	J 061	SUB TO LIEN
	Tax	11/01/12	12	4	J 061	SUB TO LIEN
	Tax	02/01/13	13	1	J 061	
	Tax	05/01/13	13	2	J 061	
	Tax	08/01/13	13	3	J 061	
	Tax	11/01/13	13	4	J 061	
	Tax	02/01/14	14	1	J 061	
	Tax	05/01/14	14	2	J 061	
	Tax	12/31/14	14	3	J 061	
	Tax	12/31/14	14	4	J 061	
	Tax	12/31/15	15	1	J 061	
	Tax	12/31/15	15	2	J 061	
	Tax	12/31/15	15	3	J 061	
	Tax	12/31/15	15	4	J 061	
	Tax	02/01/16	16	1	J 061	MUNICIPAL LIEN TRAN
	Tax	05/01/16	16	2	J 061	MUNICIPAL LIEN TRAN
	Tax	08/01/16	16	3	J 061	MUNICIPAL LIEN TRAN
	Tax	11/01/16	16	4	J 061	MUNICIPAL LIEN TRAN
	Tax	02/01/17	17	1	J 061	MUNICIPAL LIEN TRANS
	Tax	05/01/17	17	2	J 061	MUNICIPAL LIEN TRANS
	Tax	08/01/17	17	3	J 061	MUNICIPAL LIEN TRANS
	Tax	11/01/17	17	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/18	18	1	J 061	MUNICIPAL LIEN TRANS
	Tax	05/01/18	18	2	J 061	MUNICIPAL LIEN TRANS
	Tax	08/01/18	18	3	J 061	MUNICIPAL LIEN TRANS
	Tax	11/01/18	18	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/19	19	1	J 061	
	Tax	05/01/19	19	2	J 061	
	Tax	08/01/19	19	3	J 061	
	Tax	11/01/19	19	4	J 061	
	Tax	02/01/20	20	1	J 061	MUNICIPAL LIEN TRANS
	Tax	05/01/20	20	2	J 061	MUNICIPAL LIEN TRANS
	Tax	08/01/20	20	3	J 061	MUNICIPAL LIEN TRANS
	Tax	11/01/20	20	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/21	21	1	J 061	MUNICIPAL LIEN TRANS
	Tax	05/01/21	21	2	J 061	MUNICIPAL LIEN TRANS
	Tax	08/01/21	21	3	J 061	MUNICIPAL LIEN TRANS
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER

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
1401	1	06-001 GIPSON, KENNETH P				Continued			
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER	22.13	0.00	1,327.35
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER	22.37	0.00	1,349.72
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER	22.00	0.00	1,371.72
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER	22.00	0.00	1,393.72
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER	22.43	0.00	1,416.15
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER	23.37	0.00	1,439.52
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER	22.00	0.00	1,461.52
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER	22.00	0.00	1,483.52
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER	24.93	0.00	1,508.45
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER	26.27	0.00	1,534.72
1508 39	WICKE, STEPHINE, 1/3 INT.ETALS 100 CRYSTAL ST., 3RD FLR. NORTH ARLINGTON, NJ	10/22/98 Municipal 07031	Open 1997					18.00 %	0.00
98-7 00005	WASHINGTON STREET BOROUGH OF FRANKLIN LAKES					Tax	230.18	22.45	252.63
						Cost	15.00	0.00	15.00
						Total In Sale:	267.63		
						Record Fee:	0.00		
						Balance as of 12/31/89:	0.00		
	Tax	02/01/98	98	1	J 061		76.00	0.00	343.63
	Tax	05/01/98	98	2	J 061		76.00	0.00	419.63
	Tax	08/01/98	98	3	J 061		81.34	0.00	500.97
	Tax	11/01/98	98	4	J 061		81.00	0.00	581.97
	Tax	02/01/99	99	1	J 061		79.00	0.00	660.97
	Tax	05/01/99	99	2	J 061		79.00	0.00	739.97
	Tax	08/01/99	99	3	J 061		83.64	0.00	823.61
	Tax	11/01/99	99	4	J 061		82.00	0.00	905.61
	Tax	02/01/00	00	1	J 061		81.00	0.00	986.61
	Tax	05/01/00	00	2	J 061		81.00	0.00	1,067.61
	Tax	08/01/00	00	3	J 061		86.80	0.00	1,154.41
	Tax	11/01/00	00	4	J 061		86.00	0.00	1,240.41
	Tax	02/01/01	01	1	J 061	TRANSFER	84.00	0.00	1,324.41
	Tax	05/01/01	01	2	J 061	TRANSFER	84.00	0.00	1,408.41
	Tax	08/01/01	01	3	J 061	TRANSFER	90.82	0.00	1,499.23
	Tax	11/01/01	01	4	J 061	TRANSFER	89.00	0.00	1,588.23
	Tax	02/01/02	02	1	J 061		87.00	0.00	1,675.23
	Tax	05/01/02	02	2	J 061		87.00	0.00	1,762.23
	Tax	08/01/02	02	3	J 061		95.56	0.00	1,857.79
	Tax	11/01/02	02	4	J 061		95.00	0.00	1,952.79
	Tax	02/01/03	03	1	J 061	2003 TAXES	91.00	0.00	2,043.79
	Tax	05/01/03	03	2	J 061	2003 TAXES	91.00	0.00	2,134.79
	Tax	08/01/03	03	3	J 061	2003 TAXES	99.44	0.00	2,234.23
	Tax	11/01/03	03	4	J 061	2003 TAXES	98.00	0.00	2,332.23
	Tax	02/01/04	04	1	J 061		95.00	0.00	2,427.23
	Tax	05/01/04	04	2	J 061		95.00	0.00	2,522.23
	Tax	08/01/04	04	3	J 061		105.90	0.00	2,628.13
	Tax	11/01/04	04	4	J 061		104.00	0.00	2,732.13
	Tax	02/01/05	05	1	J 061	TRSF TAXES	100.00	0.00	2,832.13

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
1508	39	98-7 WICKE, STEPHINE, 1/3 INT.ETALS			Continued				
	Tax	05/01/05	05	2	J	061 TRSF TAXES	100.00	0.00	2,932.13
	Tax	08/01/05	05	3	J	061 TRSF TAXES	112.08	0.00	3,044.21
	Tax	11/01/05	05	4	J	061 TRSF TAXES	112.00	0.00	3,156.21
	Tax	02/01/06	06	1	J	061 TRSF TTL	106.00	0.00	3,262.21
	Tax	05/01/06	06	2	J	061 TRSF TTL	106.00	0.00	3,368.21
	Tax	08/01/06	06	3	J	061 TRSF TTL	114.82	0.00	3,483.03
	Tax	11/01/06	06	4	J	061 TRSF TTL	114.00	0.00	3,597.03
	Tax	02/01/07	07	1	J	061 LIEN TRNSFR SUBSEQU	110.00	0.00	3,707.03
	Tax	05/01/07	07	2	J	061 LIEN TRNSFR SUBSEQU	110.00	0.00	3,817.03
	Tax	08/01/07	07	3	J	061 LIEN TRNSFR SUBSEQU	80.73	0.00	3,897.76
	Tax	11/01/07	07	4	J	061 LIEN TRNSFR SUBSEQU	80.00	0.00	3,977.76
	Tax	02/01/08	08	1	J	061 LIEN TRNSFR SUBSEQU	95.00	0.00	4,072.76
	Tax	05/01/08	08	2	J	061 LIEN TRNSFR SUBSEQU	95.00	0.00	4,167.76
	Tax	08/01/08	08	3	J	061 LIEN TRNSFR SUBSEQU	103.82	0.00	4,271.58
	Tax	11/01/08	08	4	J	061 LIEN TRNSFR SUBSEQU	102.00	0.00	4,373.58
	Tax	01/26/10	09	1	J	061 MUNI LIEN TRNSFR	99.00	0.00	4,472.58
	Tax	01/26/10	09	2	J	061 MUNI LIEN TRNSFR	99.00	0.00	4,571.58
	Tax	01/26/10	09	3	J	061 MUNI LIEN TRNSFR	106.23	0.00	4,677.81
	Tax	01/26/10	09	4	J	061 MUNI LIEN TRNSFR	106.00	0.00	4,783.81
	Tax	01/19/11	10	1	J	061 MUNI LIEN TRNSFR	103.00	0.00	4,886.81
	Tax	01/19/11	10	2	J	061 MUNI LIEN TRNSFR	103.00	0.00	4,989.81
	Tax	01/19/11	10	3	J	061 MUNI LIEN TRNSFR	111.38	0.00	5,101.19
	Tax	01/19/11	10	4	J	061 MUNI LIEN TRNSFR	110.00	0.00	5,211.19
	Tax	12/30/11	11	1	J	061 MUNI LIEN TRNSFR	107.00	0.00	5,318.19
	Tax	12/30/11	11	2	J	061 MUNI LIEN TRNSFR	107.00	0.00	5,425.19
	Tax	12/30/11	11	3	J	061 MUNI LIEN TRNSFR	51.18	0.00	5,476.37
	Tax	12/30/11	11	4	J	061 MUNI LIEN TRNSFR	50.00	0.00	5,526.37
	Tax	02/01/12	12	1	J	061 SUB TO LIEN	79.00	0.00	5,605.37
	Tax	05/01/12	12	2	J	061 SUB TO LIEN	79.00	0.00	5,684.37
	Tax	08/01/12	12	3	J	061 SUB TO LIEN	79.80	0.00	5,764.17
	Tax	11/01/12	12	4	J	061 SUB TO LIEN	78.00	0.00	5,842.17
	Tax	02/01/13	13	1	J	061	79.00	0.00	5,921.17
	Tax	05/01/13	13	2	J	061	79.00	0.00	6,000.17
	Tax	08/01/13	13	3	J	061	81.74	0.00	6,081.91
	Tax	11/01/13	13	4	J	061	81.00	0.00	6,162.91
	Tax	02/01/14	14	1	J	061	80.00	0.00	6,242.91
	Tax	05/01/14	14	2	J	061	80.00	0.00	6,322.91
	Tax	12/31/14	14	3	J	061	82.83	0.00	6,405.74
	Tax	12/31/14	14	4	J	061	81.00	0.00	6,486.74
	Tax	12/31/15	15	1	J	061	81.00	0.00	6,567.74
	Tax	12/31/15	15	2	J	061	81.00	0.00	6,648.74
	Tax	12/31/15	15	3	J	061	84.39	0.00	6,733.13
	Tax	12/31/15	15	4	J	061	83.00	0.00	6,816.13
	Tax	02/01/16	16	1	J	061 MUNICIPAL LIEN TRAN	82.00	0.00	6,898.13
	Tax	05/01/16	16	2	J	061 MUNICIPAL LIEN TRAN	82.00	0.00	6,980.13
	Tax	08/01/16	16	3	J	061 MUNICIPAL LIEN TRAN	87.05	0.00	7,067.18
	Tax	11/01/16	16	4	J	061 MUNICIPAL LIEN TRAN	87.00	0.00	7,154.18
	Tax	02/01/17	17	1	J	061 MUNICIPAL LIEN TRANS	85.00	0.00	7,239.18

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
1508	39	98-7 WICKE, STEPHINE, 1/3 INT.ETALS				Continued			
	Tax	05/01/17	17	2	J 061	MUNICIPAL LIEN TRANS	85.00	0.00	7,324.18
	Tax	08/01/17	17	3	J 061	MUNICIPAL LIEN TRANS	84.02	0.00	7,408.20
	Tax	11/01/17	17	4	J 061	MUNICIPAL LIEN TRANS	83.00	0.00	7,491.20
	Tax	02/01/18	18	1	J 061	MUNICIPAL LIEN TRANS	84.00	0.00	7,575.20
	Tax	05/01/18	18	2	J 061	MUNICIPAL LIEN TRANS	84.00	0.00	7,659.20
	Tax	08/01/18	18	3	J 061	MUNICIPAL LIEN TRANS	83.75	0.00	7,742.95
	Tax	11/01/18	18	4	J 061	MUNICIPAL LIEN TRANS	83.00	0.00	7,825.95
	Tax	02/01/19	19	1	J 061		84.00	0.00	7,909.95
	Tax	05/01/19	19	2	J 061		84.00	0.00	7,993.95
	Tax	08/01/19	19	3	J 061		85.25	0.00	8,079.20
	Tax	11/01/19	19	4	J 061		85.00	0.00	8,164.20
	Tax	02/01/20	20	1	J 061	MUNICIPAL LIEN TRANS	85.00	0.00	8,249.20
	Tax	05/01/20	20	2	J 061	MUNICIPAL LIEN TRANS	85.00	0.00	8,334.20
	Tax	08/01/20	20	3	J 061	MUNICIPAL LIEN TRANS	85.26	0.00	8,419.46
	Tax	11/01/20	20	4	J 061	MUNICIPAL LIEN TRANS	84.23	0.00	8,503.69
	Tax	02/01/21	21	1	J 061	MUNICIPAL LIEN TRANS	85.00	0.00	8,588.69
	Tax	05/01/21	21	2	J 061	MUNICIPAL LIEN TRANS	85.00	0.00	8,673.69
	Tax	08/01/21	21	3	J 061	MUNICIPAL LIEN TRANS	86.91	0.00	8,760.60
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS	85.46	0.00	8,846.06
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	86.00	0.00	8,932.06
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	86.00	0.00	9,018.06
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	87.87	0.00	9,105.93
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	87.45	0.00	9,193.38
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER	87.00	0.00	9,280.38
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER	87.00	0.00	9,367.38
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER	90.68	0.00	9,458.06
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER	91.70	0.00	9,549.76
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER	89.00	0.00	9,638.76
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER	89.00	0.00	9,727.76
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER	94.03	0.00	9,821.79
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER	97.95	0.00	9,919.74
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER	92.00	0.00	10,011.74
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER	92.00	0.00	10,103.74
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER	101.33	0.00	10,205.07
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER	106.89	0.00	10,311.96
1601 4	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ	10/22/21 Municipal	Open				18.00 %		0.00
21-00004 00005	200 PULIS AVENUE BOROUGH OF FRANKLIN LAKES	07417	2020						
				Tax		9,368.88	2,275.81		11,644.69
				Cost		100.00	0.00		100.00
				Total In Sale:					11,744.69
				Record Fee:		55.00			
				Other Fee:		12.00			
				Balance as of 12/31/89:					67.00
	Tax	02/01/21	21	1	J 061	MUNICIPAL LIEN TRANS	2,342.00	0.00	14,153.69
	Tax	05/01/21	21	2	J 061	MUNICIPAL LIEN TRANS	2,342.00	0.00	16,495.69
	Tax	08/01/21	21	3	J 061	MUNICIPAL LIEN TRANS	2,402.14	0.00	18,897.83

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
1601	4	21-00004 HIDDEN WOODS OF FRANKLIN LAKES LLC Continued							
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS	2,362.33	0.00	21,260.16
	Tax	12/31/21	21	4	J 076	YEAR END PENALTY	621.74	0.00	21,881.90
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	2,362.00	0.00	24,243.90
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	2,362.00	0.00	26,605.90
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	2,436.14	0.00	29,042.04
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	2,424.77	0.00	31,466.81
	Tax	12/31/22	22	4	J 076	YEAR-END PENALTY	630.52	0.00	32,097.33
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER	2,396.00	0.00	34,493.33
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER	2,396.00	0.00	36,889.33
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER	2,507.32	0.00	39,396.65
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER	2,535.73	0.00	41,932.38
	Tax	11/01/23	23	4	J 078	MUNICIPAL LIEN TRANSFER	646.63	0.00	42,579.01
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER	2,459.00	0.00	45,038.01
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER	2,459.00	0.00	47,497.01
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER	2,592.13	0.00	50,089.14
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER	2,700.13	0.00	52,789.27
	Tax	11/01/24	24	4	J 078	CORRECT DUPLICATE YEP	670.88-	0.00	52,118.39
	Tax	11/01/24	24	4	J 078	MUNI LIEN TRANSFER	670.88	0.00	52,789.27
	Tax	12/31/24	24	4	J 077	YEAR END PENALTY 2024	670.88	0.00	53,460.15
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER	2,553.00	0.00	56,013.15
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER	2,553.00	0.00	58,566.15
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER	2,782.38	0.00	61,348.53
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER	2,935.86	0.00	64,284.39
	Tax	12/31/25	25	4	J 076	6% YEAR END PENALTY	710.59	0.00	64,994.98
1601 4.01	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ	10/22/21 Municipal 07417	Open 2020					18.00 %	0.00
21-00005 00005	208 PULIS AVENUE BOROUGH OF FRANKLIN LAKES					Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/89:	329.60 15.00 55.00 12.00 67.00	35.58 0.00 	365.18 15.00 380.18
	Tax	02/01/21	21	1	J 061	MUNICIPAL LIEN TRANS	82.00	0.00	529.18
	Tax	05/01/21	21	2	J 061	MUNICIPAL LIEN TRANS	82.00	0.00	611.18
	Tax	08/01/21	21	3	J 061	MUNICIPAL LIEN TRANS	84.90	0.00	696.08
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS	83.50	0.00	779.58
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	83.00	0.00	862.58
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	83.00	0.00	945.58
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	85.80	0.00	1,031.38
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	85.40	0.00	1,116.78
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER	84.00	0.00	1,200.78
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER	84.00	0.00	1,284.78
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER	88.50	0.00	1,373.28
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER	89.50	0.00	1,462.78
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER	87.00	0.00	1,549.78
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER	87.00	0.00	1,636.78

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
1601	4.01	21-00005 HIDDEN WOODS OF FRANKLIN LAKES LLC Continued							
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER	90.70	0.00	1,727.48
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER	94.50	0.00	1,821.98
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER	90.00	0.00	1,911.98
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER	90.00	0.00	2,001.98
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER	97.70	0.00	2,099.68
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER	103.10	0.00	2,202.78

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Payments Principal Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Payments Principal Interest Foreclose Fee	Municipal Bal
Tax	5	0.00	12,297.01 64,664.81 129.00	0.00 0.00 0.00	2,633.73 0.00	0.00 0.00 0.00	79,748.55
Cost	5	0.00	160.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	160.00
Lien Totals	10	0.00	12,457.01 64,664.81 129.00	0.00 0.00 0.00	2,633.73 0.00	0.00 0.00 0.00	79,908.55

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: 01/01/1990 to 01/07/2026

BALANCE AS OF 12/31/89 0.00

TAX SALE

Tax	9,959.18	
Cost	160.00	
Interest	<u>2,337.83</u>	
TOTAL TAX SALE		12,457.01

RECORDING FEE 129.00

OTHER FEE 24.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	<u>64,664.81</u>	
TOTAL TRANSFERS TO LIEN		64,664.81

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

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 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
6% Penalty	1,962.85	0.00	1,962.85
Lien Estab New Pnlt	<u>670.88</u>	<u>0.00</u>	<u>670.88</u>
TOTAL ADJUSTMENTS	<u>2,633.73</u>	<u>0.00</u>	<u>2,633.73</u>

MUNICIPAL LIEN BALANCE AS OF 01/07/26

Tax	79,748.55
Cost	160.00
Installment Principal	0.00

TOTAL MUNICIPAL LIEN BALANCE		<u>79,908.55</u>
TOTAL PREMIUM		0.00

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>