August 16, 2022
03:07 PM

TWP. OF PARSIPPANY-TROY HILLS

Condensed Lien Account Status Report

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/08 to 08/16/22 Include Fees: Y
Transaction Dates: 01/01/08 to 08/16/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board 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 + all Fees - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) + all Fees - 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 + all Fees - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Other Fee	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
7. 3.		0.00		0.00		0.00	
22-00001 Outside		3,373.13		0.00	6,237.87	0.00	9,673.00
200 W HANOVER AVE	66,500.00	50.00	12.00			0.00	
13. 92.		0.00		0.00		0.00	
22-00002 Outside		2,685.22		0.00	7,927.23	0.00	10,674.45
76 EDGEFIELD DR	53,000.00	50.00	12.00			0.00	
13. 119.		0.00		0.00		0.00	
22-00003 Outside		3,101.13		0.00	3,742.42	0.00	6,905.55
22 EDGEFIELD DR	62,000.00	50.00	12.00			0.00	
14. 129.		0.00		0.00		0.00	
20-00002 Outside		175.22		0.00	0.00	0.00	237.22
75 AUTUMN RIDGE RD	1,200.00	50.00	12.00			0.00	
15. 18.		0.00		0.00		0.00	
22-00004 Outside		9,508.45		0.00	8,990.14	0.00	18,560.59
2 WOODS END RD	82,000.00	50.00	12.00			0.00	
15.25 2.02		0.00		0.00		0.00	
22-00005 Outside		2,012.88		0.00	0.00	0.00	2,074.88
2467 ROUTE 10 APT. 2-1B	17,000.00	50.00	12.00			0.00	
15.25 6.08		0.00		0.00		0.00	
21-00003 Outside		993.32		0.00	5,456.69	0.00	6,512.01
2467 ROUTE 10 APT. 6-4B	15,000.00	50.00	12.00			0.00	
15.25 19.16		0.00		0.00		0.00	
21-00005 Outside		2,006.87		0.00	5,268.79	0.00	7,337.66
2467 ROUTE 10 APT. 19-8B	19,200.00	50.00	12.00			0.00	
15.25 34.09		0.00		0.00		0.00	
22-00007 Outside		1,965.98		0.00	0.00	0.00	2,027.98
2467 ROUTE 10 APT. 34-5A	16,000.00	50.00	12.00			0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Other Fee	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
15.25 41.05		0.00		0.00		0.00	
22-00008 Outside		2,763.61		0.00	0.00	0.00	2,825.61
2467 ROUTE 10 APT. 41-3A	22,000.00	50.00	12.00			0.00	
15.25 43.11		0.00		0.00		0.00	
22-00009 Outside		2,012.88		0.00	2,776.91	0.00	4,851.79
2467 ROUTE 10 APT. 43-6A	21,000.00	50.00	12.00			0.00	
26. 4.		0.00		0.00		0.00	
21-00007 Outside		11,387.42		0.00	17,651.78	0.00	29,101.20
884 TABOR RD	55,000.00	50.00	12.00			0.00	
35. 11.		0.00		0.00		0.00	
20-00007 Outside		145.10		0.00	0.00	0.00	207.10
5 DICKERSON RD	1,200.00	50.00	12.00			0.00	
98. 10.11		0.00		0.00		0.00	
14-00013 Outside		239.77		0.00	1,735.02	0.00	1,986.79
17 FOX RUN	18.00 %	0.00	12.00			0.00	
120. 12.		0.00		0.00		0.00	
22-00010 Outside		4,316.08		0.00	7,881.22	0.00	12,259.30
1 HILLSIDE RD	85,000.00	50.00	12.00			0.00	
137. 3.01		0.00		0.00		0.00	
20-00011 Outside		9,594.39		0.00	30,869.96	0.00	40,526.35
3676 HILL RD	52,000.00	50.00	12.00			0.00	
195. 10.		0.00		0.00		0.00	
21-00010 Outside		10,103.73		0.00	12,969.29	0.00	23,135.02
99 ARTHUR DR	40,000.00	50.00	12.00			0.00	
196. 5.		0.00		0.00		0.00	
20-00013 Outside		5,183.17		0.00	15,511.37	0.00	20,756.54
349 KINGSTON RD	10,000.00	50.00	12.00			0.00	
199. 48.1		0.00		0.00		0.00	
22-00011 Outside		6,621.96		0.00	4,009.76	0.00	10,693.72
1209 LITTLETON RD	30,000.00	50.00	12.00			0.00	
208. 31.		0.00		0.00		0.00	
21-00011 Outside		2,495.68		0.00	12,119.08	0.00	14,676.76
81 WINGATE RD	36,000.00	50.00	12.00			0.00	
242. 5.		0.00		0.00		0.00	
21-00012 Outside		10,792.81		0.00	16,612.97	0.00	27,467.78
25 BELLEVILLE RD	68,000.00	50.00	12.00			0.00	
245. 18.1		0.00		0.00		0.00	
22-00012 Outside		17,080.14		0.00	9,941.98	0.00	27,084.12
181 KINGSTON RD	30,000.00	50.00	12.00			0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Other Fee	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
269. 11.		0.00		0.00		0.00	
20-00016 Outside		1,337.31		0.00	0.00	0.00	1,399.31
85 MARCELLA RD	9,000.00	50.00	12.00			0.00	
277. 5.		0.00		0.00		0.00	
22-00014 Outside		2,069.30		0.00	5,123.62	0.00	7,254.92
37 NORTHFIELD RD	33,000.00	50.00	12.00			0.00	
328. 11.		0.00		0.00		0.00	
20-00019 Outside		498.78		0.00	10,607.40	0.00	11,168.18
30 FLEMINGTON DR	11,000.00	50.00	12.00			0.00	
353. 2.		0.00		0.00		0.00	
18-00016 Outside		6,578.88		0.00	40,205.01	0.00	48,076.89
919 LAKE SHORE DR	18,900.00	50.00	12.00			1,231.00	
400. 9.		0.00		0.00		0.00	
19-00009 Outside		11,802.31		0.00	14,917.94	0.00	26,782.25
644 KNOLL RD	30,000.00	50.00	12.00			0.00	
435.1 1.		0.00		0.00		0.00	
22-00016 Outside		336.89		0.00	0.00	0.00	398.89
WOODCREST RD	18.00 %	50.00	12.00			0.00	
490. 6.		0.00		0.00		0.00	
20-00027 Outside		15,347.16		0.00	29,030.22	0.00	44,439.38
22 FERNDALE DR	69,000.00	50.00	12.00			0.00	
494. 6.		0.00		0.00		0.00	
11-00014 Outside		4,239.15		0.00	26,062.96	0.00	30,314.11
1138 KNOLL RD	18.00 %	0.00	12.00			0.00	
511. 5.		0.00		0.00		0.00	
22-00017 Outside		2,111.85		0.00	0.00	0.00	2,173.85
21 TIOGA AVE	36,000.00	50.00	12.00			0.00	
515. 2.06		0.00		0.00		0.00	
21-00017 Outside		1,549.62		0.00	4,238.44	0.00	5,850.06
114-12 NO BEVERWYCK RD	11,000.00	50.00	12.00			0.00	
522. 16.		0.00		0.00		0.00	
21-00018 Outside		2,143.46		0.00	10,862.40	0.00	13,067.86
48 DACOTAH AVE	28,000.00	50.00	12.00			0.00	
531. 16.		0.00		0.00		0.00	
22-00018 Outside		3,508.09		0.00	2,178.57	0.00	5,748.66
54 NO BEVERWYCK RD	12,000.00	50.00	12.00			0.00	
533. 12.		0.00		0.00		0.00	
21-00019 Outside		1,706.51		0.00	9,675.46	0.00	11,443.97
154 LAKE SHORE DR	25,000.00	50.00	12.00			0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Other Fee	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
537. 4.		0.00		0.00		0.00	
21-00020 Outside		9,068.52		0.00	12,013.31	0.00	21,143.83
19 SIOUX AVE	65,000.00	50.00	12.00			0.00	
537. 16.		0.00		0.00		0.00	
22-00019 Outside		82.96		0.00	4,818.22	0.00	4,963.18
20 MOHAWK AVE	27,000.00	50.00	12.00			0.00	
555. 2.		0.00		0.00		0.00	
20-00032 Outside		10,065.84		0.00	20,378.98	0.00	30,506.82
27 ROCKAWAY BLVD	37,000.00	50.00	12.00			0.00	
558. 7.		0.00		0.00		0.00	
22-00021 Outside		6,737.76		0.00	3,703.11	0.00	10,502.87
40 NORMAN AVE	33,000.00	50.00	12.00			0.00	
560. 16.		0.00		0.00		0.00	
22-00022 Outside		4,664.99		0.00	4,333.07	0.00	9,060.06
60 MANITO AVE	15,000.00	50.00	12.00			0.00	
567. 20.		0.00		0.00		0.00	
21-00022 Outside		7,397.31		0.00	12,421.36	0.00	19,880.67
26 CARLSON PL	26,000.00	50.00	12.00			0.00	
608. 15.		0.00		0.00		0.00	
22-00023 Outside		9,162.49		0.00	6,333.10	0.00	15,557.59
15 LINCOLN AVE	56,000.00	50.00	12.00			0.00	
631. 7.		0.00		0.00		0.00	
20-00035 Outside		3,049.85		0.00	29,065.34	0.00	32,177.19
114 OLD BLOOMFIELD AVE	40,000.00	50.00	12.00			0.00	
698. 58.		0.00		0.00		0.00	
22-00024 Outside		3,101.21		0.00	8,309.83	0.00	11,473.04
1071 VAIL RD	60,000.00	50.00	12.00			0.00	
698.4 6.		0.00		0.00		0.00	
21-00024 Outside		6,960.60		0.00	11,755.52	0.00	18,778.12
12 LARKSPUR DR	92,400.00	50.00	12.00			0.00	
702. 15.		0.00		0.00		0.00	
21-00025 Outside		14,512.67		0.00	18,870.59	0.00	33,445.26
2 RICKLAND RD	91,000.00	50.00	12.00			0.00	
712. 38.07		0.00		0.00		0.00	
22-00025 Outside		4,090.64		0.00	2,623.57	0.00	6,776.21
249 BALDWIN RD	16,000.00	50.00	12.00			0.00	
722. 8.		0.00		0.00		0.00	
22-00026 Outside		3,927.01		0.00	42,346.69	0.00	46,335.70
795 ROUTE 46	315,000.00	50.00	12.00			0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Other Fee	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
741. 50.		0.00		0.00		0.00	
21-00028 Outside		319.68		0.00	3,369.60	0.00	3,751.28
6 NORMANDY DR	36,000.00	50.00	12.00			0.00	
757. 65.		0.00		0.00		0.00	
22-00027 Outside		2,511.36		0.00	11,767.98	0.00	14,341.34
1350 SO BEVERWYCK RD	114,000.00	50.00	12.00			0.00	
760. 7.		0.00		0.00		0.00	
22-00028 Outside		3,360.41		0.00	9,760.92	0.00	13,183.33
27 LORD STIRLING DR	69,000.00	50.00	12.00			0.00	
763. 37.		0.00		0.00		0.00	
19-00035 Outside		13,494.30		0.00	32,735.00	0.00	46,291.30
22 PARKSIDE DR	36,000.00	50.00	12.00			0.00	
764. 63.03		0.00		0.00		0.00	
22-00029 Outside		4,339.10		0.00	8,104.02	0.00	12,505.12
10 SOUTH HALL CT	81,500.00	50.00	12.00			0.00	
770. 17.		0.00		0.00		0.00	
22-00030 Outside		2,403.28		0.00	0.00	0.00	2,465.28
4 NEW RD	18.00 %	50.00	12.00			0.00	
770. 19.		0.00		0.00		0.00	
22-00031 Outside		4,871.27		0.00	0.00	0.00	4,933.27
359 NEW RD	18.00 %	50.00	12.00			0.00	

Lien Type	Count	Prev Bal / Rec Fee	Certificate / Transfers / Other Fee	O.B. Tax Sale Payments Principal	O.B. Tax Sale Payments Interest	Outside Adj	Redemption Payments Principal	Redemption Payments Interest / Foreclose Fee	Total Balance
Tax	53	0.00	268,488.83						
			0.00	0.00	0.00	545,655.86	0.00	0.00	818,561.69
		2,550.00	636.00					1,231.00	
Water	29	0.00	176.61						
			0.00	0.00	0.00	6,463.51	0.00	0.00	6,764.12
		100.00	24.00					0.00	
Sewer	31	0.00	865.83						
			0.00	0.00	0.00	13,195.34	0.00	0.00	14,061.17
		0.00	0.00					0.00	
Cost	55	0.00	6,378.23						
			0.00	0.00	0.00	0.00	0.00	0.00	6,378.23
		0.00	0.00					0.00	
Lien Totals	168	0.00	275,909.50						
			0.00	0.00	0.00	565,314.71	0.00	0.00	845,765.21
		2,650.00	660.00					1,231.00	

Total Certs: 55

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: 01/01/2008 to 08/16/2022

BALANCE AS OF 12/31/07				0.00
TAX SALE				
Tax			232,848.96	
Water			163.45	
Sewer			785.32	
Cost			6,378.23	
Interest			35,733.54	
TOTAL TAX SALE				275,909.50
RECORDING FEE				2,650.00
OTHER FEE				660.00
FORECLOSURE FEE				1,231.00
TRANSFERS TO LIEN				
Tax			0.00	
Water			0.00	
Sewer			0.00	
TOTAL TRANSFERS TO LIEN				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	557,070.73	0.00	557,070.73	
6% Penalty	8,243.98	0.00	8,243.98	
	565,314.71	0.00	565,314.71	
TOTAL ADJUSTMENTS				565,314.71
BALANCE AS OF 08/16/22				
Tax			818,561.69	
Water			6,764.12	
Sewer			14,061.17	
Cost			6,378.23	
Installment Principal			0.00	
TOTAL BALANCE				845,765.21
TOTAL PREMIUM				2,274,900.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00