

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: 01/01/70 to 08/05/22 Include Fees: N
 Transaction Dates: 01/01/21 to 08/05/22 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
19	DAIBES GAS 18 LLC	04/22/10	Open		18.00 %	0.00
1	1000 PORTSIDE DR	Municipal				
	EDGEWATER NJ	07020	2009			
09-00007	214 HIGH MT RD		Tax	11,005.26	1,633.40	12,638.66
11111	BOROUGH OF NORTH HALEDON		Cost	100.00	0.00	100.00
			Total In Sale:			12,738.66
			Balance as of 12/31/20:			66,172.62
		Tax 02/01/21 21 1 J 061		1,320.00	0.00	67,492.62
		Tax 05/01/21 21 2 J 061		1,320.00	0.00	68,812.62
		Tax 08/01/21 21 3 J 061		1,366.25	0.00	70,178.87
		Tax 11/01/21 21 4 J 061		1,304.09	0.00	71,482.96
22.03	UNKNOWN	11/25/87	Open		18.00 %	0.00
18.01	103 OVERLOOK AVE	Municipal				
	NORTH HALEDON NJ	07508	1986			
87-1	OAKWOOD AVE		Tax	22.88	2.19	25.07
XXX			Cost	15.00	0.00	15.00
			Total In Sale:			40.07
			Balance as of 12/31/20:			1,523.09
		Tax 02/01/21 21 1 J 061		7.00	0.00	1,530.09
		Tax 05/01/21 21 2 J 061		7.00	0.00	1,537.09
		Tax 08/01/21 21 3 J 061		7.70	0.00	1,544.79
		Tax 11/01/21 21 4 J 061		7.35	0.00	1,552.14
22.03	REDZEPOSKI SEBAEDIN	04/18/12	Open		18.00 %	0.00
18.02	57 DIETRICH LN	Municipal				
	NORTH HALEDON NJ	07508	2011			
3-00011	DIETRICH LANE		Tax	870.35	49.55	919.90
11111	BOROUGH OF NORTH HALEDON		Cost	18.40	0.00	18.40
			Total In Sale:			938.30
			Balance as of 12/31/20:			9,063.02
		Tax 02/01/21 21 1 J 061		248.00	0.00	9,311.02
		Tax 05/01/21 21 2 J 061		248.00	0.00	9,559.02
		Tax 08/01/21 21 3 J 061		256.04	0.00	9,815.06
		Tax 11/01/21 21 4 J 061		244.38	0.00	10,059.44

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
37 29.01 9 XXX	PILZ ANTON 67 URBAN CLUB ROAD WAYNE N.J. PASSAIC AVE	10/12/72 Municipal 07470	Open 1971		18.00 %	0.00
				Tax	3.85	17.70
				Cost	15.00	15.00
				Total In Sale:		32.70
				Balance as of 12/31/20:		422.21
		02/01/21 21 1	J 061	Tax	2.00	424.21
		05/01/21 21 2	J 061	Tax	2.00	426.21
		08/01/21 21 3	J 061	Tax	2.41	428.62
		11/01/21 21 4	J 061	Tax	2.31	430.93
59 4 9-00011 11111	HEARTHSTONE EST HOMEOWNERS ASSN INC 197 RT 18, SUITE 101N EAST BRUNSWICK NJ BRIARWOOD WAY - OFF OF BOROUGH OF NORTH HALEDON	04/18/12 Municipal 08816	Open 2011		18.00 %	0.00
				Tax	1,045.78	1,115.56
				Cost	22.31	22.31
				Total In Sale:		1,137.87
				Balance as of 12/31/20:		10,365.46
		02/01/21 21 1	J 061	Tax	266.00	10,631.46
		05/01/21 21 2	J 061	Tax	266.00	10,897.46
		08/01/21 21 3	J 061	Tax	274.78	11,172.24
		11/01/21 21 4	J 061	Tax	262.26	11,434.50
59.01 1 09-00006 11111	55 SHEPHERDS LANE, LLC 55 UNION BLVD - 2ND FLOOR TOTOWA, NJ 4 BRIARWOOD WAY BOROUGH OF NORTH HALEDON	04/15/09 Municipal 07512	Open 2008		18.00 %	0.00
				Tax	1,517.99	1,574.04
				Cost	31.48	31.48
				Total In Sale:		1,605.52
				Balance as of 12/31/20:		84,065.26
		02/01/21 21 1	J 061	Tax	1,835.00	85,900.26
		05/01/21 21 2	J 061	Tax	1,835.00	87,735.26
		08/01/21 21 3	J 061	Tax	1,900.47	89,635.73
		11/01/21 21 4	J 061	Tax	1,814.04	91,449.77
61.07 34 6 XXX	UNKNOWN OWNER SAW MILL RD NORTH HALEDON, N.J. SAW MILL RD	10/26/71 Municipal 07508	Open 1970		18.00 %	0.00
				Tax	3.49	12.07
				Cost	15.00	15.00
				Total In Sale:		27.07
				Balance as of 12/31/20:		256.18
		02/01/21 21 1	J 061	Tax	1.00	257.18
		05/01/21 21 2	J 061	Tax	1.00	258.18
		08/01/21 21 3	J 061	Tax	0.47	258.65
		11/01/21 21 4	J 061	Tax	0.44	259.09

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
67.03 46	UNKNOWN SQUAWBROOK RD NORTH HALEDON, N.J.	11/25/87 Municipal 07508	Open 1986		18.00 %	0.00
87-2 XXX	SQUAW BROOK RD			Tax Cost Total In Sale: Balance as of 12/31/20:	41.60 15.00	3.96 0.00 60.56
	Tax	02/01/21 21 1	J 061		11.00	0.00 2,688.18
	Tax	05/01/21 21 2	J 061		11.00	0.00 2,699.18
	Tax	08/01/21 21 3	J 061		11.05	0.00 2,710.23
	Tax	11/01/21 21 4	J 061		10.53	0.00 2,720.76
68 7.01	UNKNOWN OWNER SICOMAC RD NORTH HALEDON, N.J.	10/26/71 Municipal 07508	Open 1970		18.00 %	0.00
7 XXX	SICOMAC RD			Tax Cost Total In Sale: Balance as of 12/31/20:	3.49 15.00	8.58 0.00 27.07
	Tax	02/01/21 21 1	J 061		12.00	0.00 2,837.36
	Tax	05/01/21 21 2	J 061		12.00	0.00 2,849.36
	Tax	08/01/21 21 3	J 061		12.98	0.00 2,862.34
	Tax	11/01/21 21 4	J 061		12.41	0.00 2,874.75
68 17.01	UNKNOWN STANLEY CT NORTH HALEDON, N.J.	11/25/87 Municipal 07508	Open 1986		18.00 %	0.00
87-3 XXX	STANLEY CT			Tax Cost Total In Sale: Balance as of 12/31/20:	20.80 15.00	1.98 0.00 37.78
	Tax	02/01/21 21 1	J 061		9.00	0.00 1,492.99
	Tax	05/01/21 21 2	J 061		9.00	0.00 1,501.99
	Tax	08/01/21 21 3	J 061		10.11	0.00 1,512.10
	Tax	11/01/21 21 4	J 061		9.66	0.00 1,521.76
69 3.01	UNKNOWN SICOMAC RD NORTH HALEDON, N.J.	11/25/87 Municipal 07508	Open 1986		18.00 %	0.00
87-4 XXX	SICOMAC RD			Tax Cost Total In Sale: Balance as of 12/31/20:	20.80 15.00	1.98 0.00 37.78
	Tax	02/01/21 21 1	J 061		13.00	0.00 1,622.36
	Tax	05/01/21 21 2	J 061		13.00	0.00 1,635.36
	Tax	08/01/21 21 3	J 061		13.45	0.00 1,648.81
	Tax	11/01/21 21 4	J 061		12.84	0.00 1,661.65

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
74 34 06-001 11111	RESERVIOR POINTE HOMEOWNERS ASSN 75 EISENHOWER PKWY #180 ROSELAND NJ 37 SPLIT ROCK RD BOROUGH OF NORTH HALEDON	12/20/06 Municipal 07068	Open 2005		18.00 %	0.00
				Tax Cost	110.72 15.00	11.19 0.00
				Total In Sale:		136.91
				Balance as of 12/31/20:		3,442.97
				Tax	51.00	0.00
				Tax	51.00	0.00
				Tax	51.87	0.00
				Tax	49.48	0.00
						3,493.97
						3,544.97
						3,596.84
						3,646.32

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	12	183,614.51	0.00 15,187.37	0.00	0.00	0.00	0.00	0.00	198,801.88
Cost	12	292.19	0.00 0.00	0.00	0.00	0.00	0.00	0.00	292.19
Lien Totals	24	183,906.70	0.00 15,187.37	0.00	0.00	0.00	0.00	0.00	199,094.07

Total Certs: 12

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: 01/01/1970 to 08/05/2022

BALANCE AS OF 12/31/20 183,906.70

TAX SALE

Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	15,187.37	
TOTAL TRANSFERS TO LIEN		15,187.37

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
	0.00	0.00	0.00

TOTAL ADJUSTMENTS 0.00

MUNICIPAL LIEN BALANCE AS OF 08/05/22

Tax	198,801.88	
Cost	292.19	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		199,094.07

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>