

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: 01/01/15 to 06/27/22 Include Fees: N
Transaction Dates: 01/01/15 to 06/27/22 Include Costs: Y

Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Utility: N
Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

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 12/31/14:		0.00
		Tax	02/01/20 20 1	J 061 2020 MUN TTLS	192.91	0.00 644.07
		Tax	05/01/20 20 2	J 061 2020 MUN TTLS	192.90	0.00 836.97
		Tax	08/01/20 20 3	J 061 2020 MUN TTLS	197.44	0.00 1,034.41
		Tax	11/01/20 20 4	J 061 2020 MUN TTLS	200.02	0.00 1,234.43
		Tax	02/01/21 21 1	J 061 TRNS MUN SUBS T LIEN	195.82	0.00 1,430.25
		Tax	05/01/21 21 2	J 061 TRNS MUN SUBS T LIEN	195.82	0.00 1,626.07
		Tax	08/01/21 21 3	J 061 TRNS MUN SUBS T LIEN	200.76	0.00 1,826.83
		Tax	11/01/21 21 4	J 061 TRNS MUN SUBS T LIEN	202.05	0.00 2,028.88
96	MULAWKA, PHILIP CHUCK & KRZYSZTOF		12/08/20	Open		18.00 % 0.00
5	345 HALEDON AVE		Municipal			
	HALEDON NJ		07508	2019		
20-00004	345 HALEDON AVE			Tax	1,375.66	244.87 1,620.53
00006	BOROUGH OF HALEDON			Cost	32.41	0.00 32.41
				Total In Sale:		1,652.94
				Balance as of 12/31/14:		0.00
		Tax	02/01/20 20 1	J 061 2020 MUN TTLS	5,953.75	0.00 7,606.69
		Tax	05/01/20 20 2	J 061 2020 MUN TTLS	5,953.75	0.00 13,560.44
		Tax	08/01/20 20 3	J 061 2020 MUN TTLS	6,093.75	0.00 19,654.19
		Tax	11/01/20 20 4	J 061 2020 MUN TTLS	6,173.75	0.00 25,827.94
96	MULAWKA, PHILIP CHUCK & KRZYSZTOF		12/20/21	Open		18.00 % 0.00
5	345 HALEDON AVE		Municipal			
	HALEDON NJ		07508	2019		
21-00006	345 HALEDON AVE			Tax	1,375.66	500.74 1,876.40
00006	BOROUGH OF HALEDON			Cost	37.53	0.00 37.53
				Total In Sale:		1,913.93
				Balance as of 12/31/14:		0.00
		Tax	02/01/21 21 1	J 061 TRNS MUN SUBS T LIEN	6,043.75	0.00 7,957.68

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BOROUGH OF HALEDON
Detailed Lien Account Status Report

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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	
96	5	21-00006 MULAWKA, PHILIP CHUCK & KRZYSZTOF	Continued			
Tax	05/01/21 21 2 J 061	TRNS MUN SUBS T LIEN	6,043.75	0.00	14,001.43	
Tax	08/01/21 21 3 J 061	TRNS MUN SUBS T LIEN	6,196.25	0.00	20,197.68	
Tax	11/01/21 21 4 J 061	TRNS MUN SUBS T LIEN	6,236.25	0.00	26,433.93	
108 16	ORTIZ, JAYSON 18 GEYER ST HALEDON, NEW JERSEY	12/09/16 Municipal 07508	Open 2012, 2013, 2014, 2015	18.00 %	0.00	
16-00016 00006	18 GEYER ST BOROUGH OF HALEDON		Tax Cost Total In Sale: Balance as of 12/31/14:	1,331.04 224.32 31.11 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	
Tax	02/01/20 20 1 J 061	2020 MUN TTLS	165.52	0.00	4,288.47	
Tax	05/01/20 20 2 J 061	2020 MUN TTLS	165.51	0.00	4,453.98	
Tax	08/01/20 20 3 J 061	2020 MUN TTLS	169.41	0.00	4,623.39	
Tax	11/01/20 20 4 J 061	2020 MUN TTLS	171.63	0.00	4,795.02	
Tax	02/01/21 21 1 J 061	TRNS MUN SUBS T LIEN	168.02	0.00	4,963.04	
Tax	05/01/21 21 2 J 061	TRNS MUN SUBS T LIEN	168.02	0.00	5,131.06	
Tax	08/01/21 21 3 J 061	TRNS MUN SUBS T LIEN	172.25	0.00	5,303.31	
Tax	11/01/21 21 4 J 061	TRNS MUN SUBS T LIEN	173.37	0.00	5,476.68	

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BOROUGH OF HALEDON
Detailed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	4	0.00	5,488.45 54,162.93	0.00	0.00	0.00	0.00	0.00	59,651.38
Cost	4	0.00	116.05 0.00	0.00	0.00	0.00	0.00	0.00	116.05
Lien Totals	8	0.00	5,604.50 54,162.93	0.00	0.00	0.00	0.00	0.00	59,767.43

Total Certs: 4

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

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BOROUGH OF HALEDON
Lien Account Status Audit Totals

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SALE DATE: 01/01/2015 to 06/27/2022

BALANCE AS OF 12/31/14 0.00

TAX SALE

Tax	4,479.51	
Cost	116.05	
Interest	<u>1,008.94</u>	
TOTAL TAX SALE		5,604.50

TRANSFERS TO LIEN

Tax	<u>54,162.93</u>	
TOTAL TRANSFERS TO LIEN		54,162.93

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

	Debit	Credit	Net
	0.00	0.00	0.00

TOTAL ADJUSTMENTS

0.00

MUNICIPAL LIEN BALANCE AS OF 06/27/22

Tax	59,651.38	
Cost	116.05	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>59,767.43</u>

TOTAL PREMIUM

0.00

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BOROUGH OF HALEDON
Lien Account Status Audit Totals

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	<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>