

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
10/11/22	2022	CHABBA, SHITIJ/CHAUHAN, CHHAYA	2019-001	5640 64	16		140.85	0.00	140.85	SUB
							140.85	0.00	140.85	
2/18/22	2022	YOON, DAVID & CONNIE	2021-001	14980 126	7		3,578.35	558.22	4,136.57	SUB USBANK CUST/PC8 FIRSTTRUST BANK
5/20/22	2022	YOON, DAVID & CONNIE	2021-001	14980 126	7		3,581.90	394.01	3,975.91	SUB USBANK CUST/PC8 FIRSTTRUST BANK
9/01/22	2022	YOON, DAVID & CONNIE	2021-001	14980 126	7		3,566.11	212.18	3,778.29	SUB USBANK CUST/PC8 FIRSTTRUST BANK
11/30/22	2022	YOON, DAVID & CONNIE	2021-001	14980 126	7		3,585.55	53.78	3,639.33	SUB USBANK CUST/PC8 FIRSTTRUST BANK
12/31/21	2021	YOON, DAVID & CONNIE	2021-001	23424 126	7		14,158.16	2,548.47	16,706.63	SUB USBANK CUST/PC8 FIRSTTRUST BANK
12/31/21	2021	YOON, DAVID & CONNIE	2021-001	23424 126	7		14,165.12	2,549.72	16,714.84	SUB USBANK CUST/PC8 FIRSTTRUST BANK
12/31/21	2021	YOON, DAVID & CONNIE	2021-001	23424 126	7		139.93	25.19	165.12	SUB USBANK CUST/PC8 FIRSTTRUST BANK
12/31/21	2021	YOON, DAVID & CONNIE	2021-001	23424 126	7		1,820.89	327.76	2,148.65	SUB USBANK CUST/PC8 FIRSTTRUST BANK
12/15/21	2020	YOON, DAVID & CONNIE	2021-001	23431 126	7		7,477.82	361.11	7,838.93	OTS USBANK CUST/PC8 FIRSTTRUST BANK
Premium in the amount of \$ 78,000.00							52,073.83	6,669.33	59,104.27	

TL DATE	YEAR	OWNER	CERT NUM	TAXID BLOCK	LOT	QUALIFIC.	SOLD FOR	ACCRUED TO	BALANCE	PREMIUM
		Total OTS for 2020					7,477.82	361.11	7,838.93	78,000.00
		Sub Total					7,477.82	361.11	7,838.93	78,000.00
		Total SUB for 2021					30,284.10	5,451.14	35,735.24	
		Total SUB for 2022					14,452.76	1,218.19	15,670.95	
		Sub Total					44,736.86	6,669.33	89,473.72	
		Total					52,214.68	7,030.44	59,245.12	

MOUNTAIN LAKES BOROUGH OPEN TAX TITLE LIEN SUMMARY

Taxid	Block	Lot	Qualcode	Owner	Sale Date	Cert.	Yr	Principal	Other	Charges	Int	Costs	Penalty 6%	Balance
23181		90	1	NORDA	12/05/18	2018-001	2017	2,519.51		0.00	389.20			2,908.71
					Year End	Penalty	----> 2018	10,120.43		0.00	1,637.51			14,666.65
					Year End	Penalty	----> 2019	10,416.96		0.00	1,681.94			26,765.55
					Year End	Penalty	----> 2020	10,790.50		0.00	1,739.09			39,295.14
					Year End	Penalty	----> 2021	9,924.82		0.00	1,657.26			50,877.22
							2022	2,481.21		0.00				53,358.43

Certificate Totals by Year

YEP total in "Taxes"				
YEAR	Taxes	Utility/Other	Int & Costs	Total
2017	2,519.51	0.00	389.20	2,908.71

YEP total in "Taxes"
Taxes Transferred to Certificates by Year

YEAR	Taxes	Utility/Other	Int & Costs	Total
2018	11,757.94	0.00	0.00	11,757.94
2019	12,098.90	0.00	0.00	12,098.90
2020	12,529.59	0.00	0.00	12,529.59
2021	11,582.08	0.00	0.00	11,582.08
2022	2,481.21	0.00	0.00	2,481.21

Total Certificates and Transfers by Year

YEP total in "Taxes"				
YEAR	Taxes	Utility/Other	Int & Costs	Total
2017	2,519.51	0.00	389.20	2,908.71
2018	11,757.94	0.00	0.00	11,757.94
2019	12,098.90	0.00	0.00	12,098.90
2020	12,529.59	0.00	0.00	12,529.59
2021	11,582.08	0.00	0.00	11,582.08
2022	2,481.21	0.00	0.00	2,481.21
				53,358.43