

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y 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 12/31/24 Include Fees: N
Transaction Dates: 01/01/15 to 12/31/24 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	
Cert Num	Property Location			Balance Type		Total	
Lien Hldr Id	Name						
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	
						Principal	
						Interest	
						Prin Balance	
106	DCH INVESTMENTS INC NJ	12/14/23	Open			8.00 %	0.00
7.01	150 N BARTLETT RD	Outside					
	MEDFORD, OR	97501	2022				
22-00001	11 MACKAY AVENUE				Sewer	545.34	42.17
385	FILIP WOLFART				Cost	65.00	0.00
					Total In Sale:		587.51
					Balance as of 12/31/14:		65.00
							652.51
							0.00
106	DCH INVESTMENTS INC NJ	12/12/24	Open			0.00 %	1,300.00
7.01	150 N BARTLETT RD	Outside					
	MEDFORD, OR	97501	2023				
23-00001	11 MACKAY AVENUE				Sewer	2,031.00	221.40
389	RTLJ-NJ II LLC				Cost	95.05	0.00
					Total In Sale:		2,252.40
					Balance as of 12/31/14:		95.05
							2,347.45
							0.00
	Sewer	12/27/24	24	1	J 074	4,777.53	0.00
							7,124.98
515	SANTANA,MANUEL D	12/07/18	Open			18.00 %	0.00
12	254 W SPRING VALLEY AVE	Outside					
	MAYWOOD, NJ	07607	2017				
17-00001	SWAN COURT				Tax	63.51	5.59
273	SEJAL G PATEL				Cost	65.00	0.00
					Total In Sale:		69.10
					Balance as of 12/31/14:		65.00
							134.10
							0.00
1408	DISCOT CORP	12/12/24	Open			0.00 %	36,900.00
1	703 PARAMUS RD.	Outside					
	PARAMUS, NJ	07652	2023				
23-00002	9 FOREST AVENUE				Tax	19,241.90	3,907.55
245	FNA DZ, LLC				Cost	150.00	0.00
					Total In Sale:		23,149.45
					Balance as of 12/31/14:		150.00
							23,299.45
							0.00
	Tax	12/23/24	24	1	J 074 LIENHOLDER	5,599.50	0.00
	Tax	12/23/24	24	2	J 074 LIENHOLDER	5,382.47	0.00
	Tax	12/23/24	24	3	J 074 LIENHOLDER	5,460.70	0.00
							28,898.95
							34,281.42
							39,742.12

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
1408	1	23-00002	DISCOT CORP	Continued							
	Tax	12/23/24	24	4	J	074	LIENHOLDER		5,057.91	0.00	44,800.03
2508 15	TS POTOMAC LLC 260 E BROWN STREET #250 BIRMINGHAM, MI	12/12/24 Outside 48009	Open		0.00 %						1,000.00
23-00003 389	143 FARVIEW AVE RTL-FNJ II LLC		2023	Sewer Cost	279.91 65.00	23.33 0.00					303.24 65.00
				Total In Sale:							368.24
				Balance as of 12/31/14:							0.00
2601 6	ABODE S&T LLC 150 LAWRENCE DRIVE PARAMUS, NJ	12/12/24 Outside 07652	Open		0.00 %						38,900.00
23-00004 291	150 LAWRENCE DR DIANNE H. CLEMENTE		2023	Tax Cost	1,376.38 80.38	142.46 0.00					1,518.84 80.38
				Total In Sale:							1,599.22
				Balance as of 12/31/14:							0.00
	Tax	12/17/24	24	1	J	074			4,310.08	0.00	5,909.30
	Tax	12/17/24	24	2	J	074			4,310.08	0.00	10,219.38
	Tax	12/17/24	24	3	J	074			4,496.93	0.00	14,716.31
	Tax	12/17/24	24	4	J	074			4,166.23	0.00	18,882.54
3311 8	VIHONSKI, FRANK J & BETTY 191 LAWRENCE DRIVE PARAMUS NJ	12/14/23 Outside 07652	Open		0.00 %						11,800.00
22-00005 376	191 LAWRENCE DRIVE CHRISTIANA TRUST AS CUSTODIAN		2022	Tax Cost	4,466.26 150.00	1,017.17 0.00					5,483.43 150.00
				Total In Sale:							5,633.43
				Balance as of 12/31/14:							0.00
	Tax	01/25/24	23	1	J	074			1,718.58	0.00	7,352.01
	Tax	01/25/24	23	2	J	074			1,652.79	0.00	9,004.80
	Tax	01/25/24	23	3	J	074			1,691.74	0.00	10,696.54
	Tax	01/25/24	23	4	J	074			1,768.36	0.00	12,464.90
	Tax	02/21/24	24	1	J	074	investa funding llc		1,561.46	0.00	14,026.36
	Tax	06/11/24	24	2	J	074	PAID BY LIENHOLDER		1,576.92	0.00	15,603.28
	Tax	10/08/24	24	3	J	074	INVEST FUNDING CHRISTIANA		1,727.34	0.00	17,330.62
	Tax	11/21/24	24	4	J	074			1,634.33	0.00	18,964.95
3801 4	AXLEY, ANDREW G. 318 FARVIEW AVE PARAMUS, NJ	12/12/24 Outside 07652	Open		0.00 %						10,900.00
23-00005 291	318 FARVIEW AVE DIANNE H. CLEMENTE		2023	Tax Cost	2,310.54 102.58	318.30 0.00					2,628.84 102.58
				Total In Sale:							2,731.42
				Balance as of 12/31/14:							0.00
	Tax	12/17/24	24	1	J	074			1,248.32	0.00	3,979.74
	Tax	12/17/24	24	2	J	074			1,199.81	0.00	5,179.55
	Tax	12/17/24	24	3	J	074			1,271.30	0.00	6,450.85

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
3801	4	23-00005	AXLEY, ANDREW G.	Continued							
	Tax	12/17/24	24	4	J	074			1,178.22	0.00	7,629.07
4001	495 POPCULTURE ROAD LLC	12/12/24	Open		0.00	%					1,300.00
3	495 PARAMUS RD	Outside									
	PARAMUS, NJ	07652	2022, 2023								
23-00006	495 PARAMUS ROAD			Tax	7,638.79	2,024.55					9,663.34
389	RTLJ-NJ II LLC			Sewer	6.51	0.54					7.05
				Cost	65.00	0.00					65.00
				Total In Sale:							9,735.39
				Balance as of 12/31/14:							0.00
	Tax	12/27/24	24	1	J	074			2,220.17	0.00	11,955.56
	Tax	12/27/24	24	2	J	074			2,134.26	0.00	14,089.82
	Tax	12/27/24	24	3	J	074			2,221.50	0.00	16,311.32
	Tax	12/27/24	24	4	J	074			2,058.68	0.00	18,370.00
5702	LESKO, PETER J	12/12/24	Open								
5	469 FOREST AVE	Outside									
	PARAMUS, NJ	07652	2023							0.00	29,000.00
23-00011	469 FOREST AVENUE			Tax	2,620.39	358.31					2,978.70
291	DIANNE H. CLEMENTE			Cost	109.57	0.00					109.57
				Total In Sale:							3,088.27
				Balance as of 12/31/14:							0.00
	Tax	12/17/24	24	1	J	074			2,756.04	0.00	5,844.31
	Tax	12/17/24	24	2	J	074			2,648.94	0.00	8,493.25
	Tax	12/17/24	24	3	J	074			2,742.89	0.00	11,236.14
	Tax	12/17/24	24	4	J	074			2,541.11	0.00	13,777.25
5818	BESSETTE, DEBRA	12/07/18	Open								
4	416 CEDAR ST	Outside								0.00	17,100.00
	PARAMUS NJ	07652	2017								
17-00007	416 CEDAR ST			Tax	5,167.68	1,084.76					6,252.44
219	D1SOFTBALL			Cost	150.00	0.00					150.00
				Total In Sale:							6,402.44
				Balance as of 12/31/14:							0.00
	Tax	12/20/18	18	1	J	074	DI	SOFTBALL CLINIC	1,580.40	0.00	7,982.84
	Tax	12/20/18	18	2	J	074	DI	SOFTBALL CLINIC	1,359.83	0.00	9,342.67
	Tax	12/20/18	18	3	J	074	DI	SOFTBALL CLINIC	1,481.16	0.00	10,823.83
	Tax	12/20/18	18	4	J	074	DI	SOFTBALL CLINIC	1,328.31	0.00	12,152.14
	Tax	02/14/19	19	1	J	074			1,397.02	0.00	13,549.16
5902	CHAIT, IRENE	12/12/24	Open								
2	2401 METEDECONK CT	Outside								0.00	22,300.00
	FREEHOLD, NJ	07728	2023								
23-00012	140 SENECA COURT			Tax	531.66	33.76					565.42
389	RTLJ-NJ II LLC			Cost	65.00	0.00					65.00
				Total In Sale:							630.42
				Balance as of 12/31/14:							0.00
	Tax	12/27/24	24	1	J	074			2,665.72	0.00	3,296.14

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	Trans: Balance Type	Date Yr Qtr Code	Description		Principal Interest	Prin Balance
5902	2	23-00012	CHAIT, IRENE	Continued		
	Tax	12/27/24 24 2 J 074			2,665.72 0.00	5,961.86
	Tax	12/27/24 24 3 J 074			2,880.45 0.00	8,842.31
	Tax	12/27/24 24 4 J 074			2,669.08 0.00	11,511.39
6509 12	WILKINS, LISA 276 DREW AVE PARAMUS, NJ	12/12/24 Outside 07652	Open 2023		0.00 %	55,300.00
23-00013 392	276 DREW AVENUE SALLY AND DAVID IRVINE LLC			Tax Cost Total In Sale: Balance as of 12/31/14:	8,849.65 2,042.11 150.00 0.00	10,891.76 150.00 11,041.76 0.00

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	10	0.00	63,201.32 0.00	0.00	0.00	94,364.35	0.00	0.00	157,565.67
Sewer	4	0.00	3,150.20 0.00	0.00	0.00	4,777.53	0.00	0.00	7,927.73
Cost	13	0.00	1,312.58 0.00	0.00	0.00	0.00	0.00	0.00	1,312.58
Lien Totals	27	0.00	67,664.10 0.00	0.00	0.00	99,141.88	0.00	0.00	166,805.98
Total Certs:	13								

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: 01/01/2015 to 12/31/2024

BALANCE AS OF 12/31/14 0.00

TAX SALE			
Tax	52,266.76		
Sewer	2,862.76		
Cost	1,312.58		
Interest	11,222.00		
TOTAL TAX SALE			67,664.10

TRANSFERS TO LIEN			
Tax	0.00		
Sewer	0.00		
TOTAL TRANSFERS TO LIEN			0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)			
Tax	0.00		
Sewer	0.00		
Cost	0.00		
TOTAL COLLECTIONS			(0.00)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	99,141.88	0.00	99,141.88	
	99,141.88	0.00	99,141.88	
TOTAL ADJUSTMENTS				99,141.88

BALANCE AS OF 12/31/24			
Tax	157,565.67		
Sewer	7,927.73		
Cost	1,312.58		
Installment Principal	0.00		
TOTAL BALANCE			166,805.98

TOTAL PREMIUM 225,800.00

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>