

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/16 to 12/31/19 Include Fees: N
Status Dates: 01/01/16 to 12/31/19 Include Costs: Y
Transaction Dates: 01/01/16 to 12/31/19

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
210	INDEPENDENCE BANK OF N.J.		12/13/16	Redeemed	01/12/17	0.00 %
2	380 WELLINGTON ST.TB12FL		Outside			4,100.00
	LONDON, ONTARIO		00000	2015		
15-00001	S 102 PARAMUS ROAD			Sewer	887.91	77.54
223	TOWER FUND SERVICES CUST EBURY			Cost	94.31	0.00
				Total In Sale:		1,059.76
				Balance as of 12/31/15:		0.00
		Sewer	12/28/16 16 1	J 074 EBURY STREET 1 LP	1,056.65	0.00
		Cost	01/12/17 15 1	P OLR CK 10353735-0	94.31	1.89
		Sewer	01/12/17 15 1	P OLR CK 10353735-0	965.45	19.31
		Sewer	01/12/17 16 1	P OLR CK 10353735-0	1,056.65	15.84
515	NASIT,CHANDRIKA & ROHIT		12/07/18	Open		18.00 %
12	254 W SPRING VALLEY AVE		Outside			0.00
	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:		134.10
				Balance as of 12/31/15:		0.00
1307	LOPEZ, SUSANA		12/06/17	Open		0.00 %
17	44 SPRING VALLEY RD		Outside			21,100.00
	PARAMUS, NJ		07652	2016		
16-00001	44 SPRING VALLEY RD			Tax	5,212.20	1,107.78
245	FNA DZ, LLC			Cost	175.00	0.00
				Total In Sale:		6,494.98
				Balance as of 12/31/15:		0.00
		Tax	01/30/18 17 1	J 074	1,536.89	0.00
		Tax	01/30/18 17 2	J 074	1,478.25	0.00
		Tax	01/30/18 17 3	J 074	1,476.46	0.00
		Tax	01/30/18 17 4	J 074	1,458.97	0.00
		Tax	02/26/18 18 1	J 074 FIRST NATION HOLDING	1,357.08	0.00
		Tax	06/27/18 18 2	J 074 FIRST NATIONAL HOLDI	1,377.16	0.00
		Tax	09/20/18 18 3	J 074 FIRST NATIONAL HOLD	1,398.92	0.00
		Tax	11/30/18 18 4	J 074 FNA	1,434.87	0.00

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	Principal	Interest	Prin Balance	
1307	17	16-00001 LOPEZ, SUSANA	Continued			
		Tax 02/21/19 19 1 J 074 FNA 2018-1 LLC	1,376.63	0.00	19,390.21	
		Tax 06/07/19 19 2 J 074	1,386.85	0.00	20,777.06	
		Tax 08/29/19 19 3 J 074 FIRST NAT HOLDING	1,411.34	0.00	22,188.40	
1601 6	HOFFMAN, CHARLES FRANK 175 PARAMUS RD PARAMUS, NJ	12/06/17 Outside 07652	Redeemed 2016	12/08/17	0.00 %	41,800.00
16-00002 245	175 PARAMUS ROAD FNA DZ, LLC		Tax	4,289.06	416.04	4,705.10
			Cost	169.10	0.00	169.10
			Total In Sale:			4,874.20
			Balance as of 12/31/15:			0.00
		Cost 12/08/17 16 1 P OLR CK 50053	169.10	3.38	4,705.10	
		Tax 12/08/17 16 1 P OLR CK 50053	4,705.10	94.10	0.00	
1702 5.01	ACHARYA, PRADIP & HINA 218 ALPINE DRIVE PARAMUS, NJ	12/13/16 Outside 07652	Redeemed 2015	05/09/17	0.00 %	37,100.00
15-00002 223	218 ALPINE DRIVE TOWER FUND SERVICES CUST EBURY		Tax	6,931.50	1,344.19	8,275.69
			Cost	175.00	0.00	175.00
			Total In Sale:			8,450.69
			Balance as of 12/31/15:			0.00
		Tax 12/28/16 16 1 J 074 EBURY FUND 1 LP	3,254.31	0.00	11,705.00	
		Tax 12/28/16 16 2 J 074 EBURY FUND 1 LP	3,128.44	0.00	14,833.44	
		Tax 12/28/16 16 3 J 074 EBURY FUND 1 LP	1,684.40	0.00	16,517.84	
		Tax 12/28/16 16 4 J 074 EBURY FUND 1 LP	1,553.42	0.00	18,071.26	
		Tax 02/24/17 16 4 J 074 EBURY FUND LIEN HOLD	4.46	0.00	18,075.72	
		Tax 02/24/17 17 1 J 074 EBURY FUND LIEN HOLD	2,189.48	0.00	20,265.20	
		Tax 05/09/17 15 1 P OLR CK 2885209	8,275.69	331.03	11,989.51	
		Cost 05/09/17 15 1 P OLR CK 2885209	175.00	7.00	11,814.51	
		Tax 05/09/17 16 1 P OLR CK 2885209	3,254.31	795.12	8,560.20	
		Tax 05/09/17 16 2 P OLR CK 2885209	3,128.44	0.00	5,431.76	
		Tax 05/09/17 16 3 P OLR CK 2885209	1,684.40	0.00	3,747.36	
		Tax 05/09/17 16 4 P OLR CK 2885209	1,557.88	0.00	2,189.48	
		Tax 05/09/17 17 1 P OLR CK 2885209	2,189.48	0.00	0.00	
2506 4	MORTGAGE ASSETS MANAGEMENT LLC 2900 ESPETANZA CROSSING AUSTIN, TX	12/13/16 Outside 78758	Redeemed 2015	10/02/17	0.00 %	18,400.00
15-00003 223	187 DENVER RD TOWER FUND SERVICES CUST EBURY		Tax	3,951.89	718.20	4,670.09
			Cost	168.40	0.00	168.40
			Total In Sale:			4,838.49
			Balance as of 12/31/15:			0.00
		Tax 12/28/16 16 1 J 074 E BURY STREET CAP	1,735.94	0.00	6,574.43	
		Tax 12/28/16 16 2 J 074 E BURY STREET CAP	1,668.80	0.00	8,243.23	
		Tax 12/28/16 16 3 J 074 E BURY STREET CAP	1,792.68	0.00	10,035.91	
		Tax 12/28/16 16 4 J 074 E BURY STREET CAP	1,673.82	0.00	11,709.73	
		Tax 02/24/17 16 4 J 074 EBURY FUND LIEN HOLD	3.22	0.00	11,712.95	
		Tax 02/24/17 17 1 J 074 EBURY FUND LIEN HOLD	1,585.85	0.00	13,298.80	
		Tax 05/18/17 17 1 J 074 EBURY FUND 1, LP	3.36	0.00	13,302.16	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2506	4	15-00003 MORTGAGE ASSETS MANAGEMENT LLC	Continued			
		Tax	05/18/17 17 2 J 074 EBURY FUND 1, LP	1,585.14	0.00	14,887.30
		Tax	08/18/17 17 3 J 074 EBURY FUND 1 LP-TFS	1,647.88	0.00	16,535.18
		Tax	10/02/17 15 1 P OLR CK 0702002717	4,670.09	93.40	11,865.09
		Cost	10/02/17 15 1 P OLR CK 0702002717	168.40	3.37	11,696.69
		Tax	10/02/17 16 1 P OLR CK 0702002717	1,735.94	1,385.92	9,960.75
		Tax	10/02/17 16 2 P OLR CK 0702002717	1,668.80	0.00	8,291.95
		Tax	10/02/17 16 3 P OLR CK 0702002717	1,792.68	0.00	6,499.27
		Tax	10/02/17 16 4 P OLR CK 0702002717	1,677.04	0.00	4,822.23
		Tax	10/02/17 17 1 P OLR CK 0702002717	1,589.21	0.00	3,233.02
		Tax	10/02/17 17 2 P OLR CK 0702002717	1,585.14	0.00	1,647.88
		Tax	10/02/17 17 3 P OLR CK 0702002717	1,647.88	0.00	0.00
2801 2	DENNY WIGGERS GARDENS, INC. 387 PARAMUS ROAD PARAMUS, N.J.	12/06/17 Outside 07652	Open 2016		0.00 %	73,000.00
16-00003 154	387 PARAMUS RD FIG CAPITAL INVESTMENTS NJ13,			Tax Cost	13,909.13 175.00	2,559.29 0.00
				Total In Sale:		16,643.42
				Balance as of 12/31/15:		0.00
		Tax	04/16/18 17 1 J 074 FIG CAPITAL INVESTMT	4,233.25	0.00	20,876.67
		Tax	04/16/18 17 2 J 074 FIG CAPITAL INVESTMT	4,076.78	0.00	24,953.45
		Tax	04/16/18 17 3 J 074 FIG CAPITAL INVESTMT	4,077.60	0.00	29,031.05
		Tax	04/16/18 17 4 J 074 FIG CAPITAL INVESTMT	4,035.17	0.00	33,066.22
		Tax	04/16/18 18 1 J 074 FIG CAPITAL INVESTMT	3,709.06	0.00	36,775.28
		Tax	07/27/18 18 2 J 074 FIG CAPITAL INVEST	3,728.73	0.00	40,504.01
		Tax	09/04/18 18 3 J 074 FIG CAP INVESTMENT	3,687.72	0.00	44,191.73
		Tax	03/04/19 18 3 J 074 FIG CAPITAL INVEST	1.98	0.00	44,193.71
		Tax	03/04/19 18 4 J 074 FIG CAPITAL INVEST	3,942.54	0.00	48,136.25
		Tax	03/04/19 19 1 J 074 FIG CAPITAL INVEST	60.03	0.00	48,196.28
		Tax	03/11/19 18 4 J 074 FIG CAPTIAL INVEST	62.23	0.00	48,258.51
		Tax	03/11/19 19 1 J 074 FIG CAPTIAL INVEST	3,650.73	0.00	51,909.24
		Tax	06/04/19 19 2 J 074 FCI FUNDING 2019-1LL	3,698.03	0.00	55,607.27
		Tax	09/13/19 19 3 J 074	3,791.50	0.00	59,398.77
3206 4	J00, NAN OK & H00I 244 BUTTONWOOD DR PARAMUS, NJ	12/07/18 Outside 07652	Redeemed 2017	06/04/19	0.00 %	40,100.00
17-00002 227	244 BUTTONWOOD DR US BANK CUST ACTLIEN HOLDING			Tax Cost	6,774.60 150.00	1,395.52 0.00
				Total In Sale:		8,320.12
				Balance as of 12/31/15:		0.00
		Tax	01/22/19 18 1 J 074 actlien holding inc	3,826.43	0.00	12,146.55
		Tax	01/22/19 18 2 J 074 actlien holding inc	3,680.13	0.00	15,826.68
		Tax	01/22/19 18 3 J 074 actlien holding inc	3,588.35	0.00	19,415.03
		Tax	01/22/19 18 4 J 074 actlien holding inc	3,575.22	0.00	22,990.25
		Tax	02/19/19 19 1 J 074 ACTLIEN HOLDING INC	3,343.74	0.00	26,333.99
		Tax	05/23/19 19 2 J 074 ACTLIEN HOLDING INC.	3,347.05	0.00	29,681.04
		Tax	06/04/19 17 1 P OLR CK 1100305673	8,170.12	326.80	21,510.92
		Cost	06/04/19 17 1 P OLR CK 1100305673	150.00	6.00	21,360.92

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
3206	4	17-00002 J00, NAN OK & H00I	Continued			
		Tax	06/04/19 18 1 P OLR CK 1100305673	3,826.43	1,386.47	17,534.49
		Tax	06/04/19 18 2 P OLR CK 1100305673	3,680.13	0.00	13,854.36
		Tax	06/04/19 18 3 P OLR CK 1100305673	3,588.35	0.00	10,266.01
		Tax	06/04/19 18 4 P OLR CK 1100305673	3,575.22	0.00	6,690.79
		Tax	06/04/19 19 1 P OLR CK 1100305673	3,343.74	0.00	3,347.05
		Tax	06/04/19 19 2 P OLR CK 1100305673	3,347.05	0.00	0.00
3213 11	METTLER, MICHAEL & ASHLEY 246 GORDEN DRIVE PARAMUS, NJ	12/13/16 Outside 07652	Redeemed 2015	06/01/17	0.00 %	21,800.00
15-00004 207BV2	246 GORDEN DRIVE US BANK CUST BV002 TRRST CRDTR		Tax Cost	921.66 93.95	25.81 0.00	947.47 93.95
			Total In Sale:			1,041.42
			Balance as of 12/31/15:			0.00
		Tax	12/28/16 16 1 J 074 BLUE VIRGO	1,765.34	0.00	2,806.76
		Tax	12/28/16 16 2 J 074 BLUE VIRGO	1,765.34	0.00	4,572.10
		Tax	12/28/16 16 3 J 074 BLUE VIRGO	1,956.09	0.00	6,528.19
		Tax	12/28/16 16 4 J 074 BLUE VIRGO	1,896.74	0.00	8,424.93
		Tax	06/01/17 15 1 P OLR CS	947.47	18.95	7,477.46
		Cost	06/01/17 15 1 P OLR CS	93.95	1.88	7,383.51
		Tax	06/01/17 16 1 P OLR CS	1,765.34	660.83	5,618.17
		Tax	06/01/17 16 2 P OLR CS	1,765.34	0.00	3,852.83
		Tax	06/01/17 16 3 P OLR CS	1,956.09	0.00	1,896.74
		Tax	06/01/17 16 4 P OLR CS	1,896.74	0.00	0.00
3801 4	AXLEY, VIRGINIA M.%M.MONAGHAN 50 MAIN ST. HACKENSACK, N.J.	12/07/18 Outside 07601	Open 2017		0.00 %	10,300.00
17-00003 00004	318 FARVIEW AVE R. ROTHMAN		Tax Cost	1,644.97 86.11	160.70 0.00	1,805.67 86.11
			Total In Sale:			1,891.78
			Balance as of 12/31/15:			0.00
		Tax	12/26/18 18 1 J 074 R. ROTHMAN	1,834.05	0.00	3,725.83
		Tax	12/26/18 18 2 J 074 R. ROTHMAN	1,763.09	0.00	5,488.92
		Tax	12/26/18 18 3 J 074 R. ROTHMAN	1,718.92	0.00	7,207.84
		Tax	12/26/18 18 4 J 074 R. ROTHMAN	1,711.64	0.00	8,919.48
		Tax	03/06/19 19 1 J 074 R. ROTHMAN LIEN HOLD	1,633.09	0.00	10,552.57
		Tax	03/06/19 19 2 J 074 R. ROTHMAN LIEN HOLD	0.80	0.00	10,553.37
		Tax	05/23/19 19 2 J 074 R ROTHMAN	1,622.65	0.00	12,176.02
		Tax	08/26/19 19 3 J 074	1,661.72	0.00	13,837.74
4106 3	SRINIVASA, SHARANYA & VIRADIA, PARAG 168 MORNINGSIDE ROAD PARAMUS, NJ	12/07/18 Outside 07652	Redeemed 2017	12/11/18	0.00 %	23,100.00
17-00004 227	168 MORNINGSIDE ROAD US BANK CUST ACTLIEN HOLDING		Tax Cost	7,526.38 150.00	1,710.15 0.00	9,236.53 150.00
			Total In Sale:			9,386.53
			Balance as of 12/31/15:			0.00
		Cost	12/11/18 17 1 P OLR CK 1473005605	150.00	0.00	9,236.53

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4106	3	17-00004 SRINIVASA, SHARANYA & VIRADIA, PARAG Continued				
Tax	12/11/18 17 1	P OLR CK 1473005605		9,236.53	0.00	0.00
4202 23	JONES, DOUGLAS K. & SHERRY A. W 84 MIDLAND AVE PARAMUS NJ	12/06/17 Outside 07652	Redeemed 2016	02/21/18	0.00 %	46,300.00
16-00004 154	W 84 MIDLAND AVE FIG CAPITAL INVESTMENTS NJ13,		Tax Cost	8,872.13 175.00	1,601.42 0.00	10,473.55 175.00
			Total In Sale:			10,648.55
			Balance as of 12/31/15:			0.00
	Cost	02/21/18 16 1	P OLR CK 270290216	175.00	10.50	10,473.55
	Tax	02/21/18 16 1	P OLR CK 270290216	10,473.55	628.41	0.00
4501 14	MENDA, KARAN & MELISSA ROBYN 99 CIRCLE DRIVE PARAMUS, NJ	12/07/18 Outside 07652	Redeemed 2017	06/03/19	0.00 %	40,100.00
17-00005 227	99 CIRCLE DRIVE US BANK CUST ACTLIEN HOLDING		Tax Cost	4,095.89 149.65	886.66 0.00	4,982.55 149.65
			Total In Sale:			5,132.20
			Balance as of 12/31/15:			0.00
	Tax	01/31/19 18 1	J 074 ACTLIEN HOLDING INC	2,278.79	0.00	7,410.99
	Tax	01/31/19 18 2	J 074 ACTLIEN HOLDING INC	2,191.85	0.00	9,602.84
	Tax	01/31/19 18 3	J 074 ACTLIEN HOLDING INC	2,138.68	0.00	11,741.52
	Tax	01/31/19 18 4	J 074 ACTLIEN HOLDING INC	7,288.56	0.00	19,030.08
	Tax	02/19/19 19 1	J 074 ACTLIEN HOLDING	4,126.07	0.00	23,156.15
	Tax	06/03/19 17 1	P OLR CK 00283773	4,982.55	199.30	18,173.60
	Cost	06/03/19 17 1	P OLR CK 00283773	149.65	5.99	18,023.95
	Tax	06/03/19 18 1	P OLR CK 00283773	2,278.79	1,141.37	15,745.16
	Tax	06/03/19 18 2	P OLR CK 00283773	2,191.85	0.00	13,553.31
	Tax	06/03/19 18 3	P OLR CK 00283773	2,138.68	0.00	11,414.63
	Tax	06/03/19 18 4	P OLR CK 00283773	7,288.56	0.00	4,126.07
	Tax	06/03/19 19 1	P OLR CK 00283773	4,126.07	0.00	0.00
4612 6	GLASSER, MICHAEL 293 TAFT COURT PARAMUS NJ	12/06/17 Outside 07652	Open 2016		0.00 %	38,900.00
16-00005 245	293 TAFT CT FNA DZ, LLC		Tax Cost	3,941.65 159.71	293.66 0.00	4,235.31 159.71
			Total In Sale:			4,395.02
			Balance as of 12/31/15:			0.00
	Tax	01/30/18 17 1	J 074	2,770.27	0.00	7,165.29
	Tax	01/30/18 17 2	J 074	2,770.27	0.00	9,935.56
	Tax	01/30/18 17 3	J 074	2,848.60	0.00	12,784.16
	Tax	01/30/18 17 4	J 074	2,814.88	0.00	15,599.04
	Tax	02/26/18 18 1	J 074 FIRST NATION HOLDING	2,619.90	0.00	18,218.94
	Tax	06/27/18 18 2	J 074 FIRST NATIONAL HOLDI	2,658.67	0.00	20,877.61
	Tax	09/20/18 18 3	J 074 FIRST NATIONAL HOLD	2,698.46	0.00	23,576.07
	Tax	11/30/18 18 4	J 074 FNA	2,767.85	0.00	26,343.92
	Tax	02/21/19 19 1	J 074 FNA 2018-1 LLC	2,657.31	0.00	29,001.23
	Tax	06/07/19 19 2	J 074	2,677.04	0.00	31,678.27

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Trans: Balance Type	Date Yr Qtr					
5508 13	AKDEMIR, FIKRI 205 HARWOOD PLACE PARAMUS NJ	12/06/17 Outside 07652	Open 2016		0.00 %	52,000.00
16-00006 196	205 HARWOOD PLACE INCOME ONE LLC			Tax Cost Total In Sale: Balance as of 12/31/15:	9,452.04 175.00 11,851.76 0.00	11,676.76 175.00 11,851.76 0.00
	Tax	08/30/18 17	1 J 074 INCOME ONE LLC		3,035.27 0.00	14,887.03
	Tax	08/30/18 17	2 J 074 INCOME ONE LLC		2,928.94 0.00	17,815.97
	Tax	08/30/18 17	3 J 074 INCOME ONE LLC		2,935.41 0.00	20,751.38
	Tax	08/30/18 17	4 J 074 INCOME ONE LLC		2,911.64 0.00	23,663.02
	Tax	08/30/18 18	1 J 074 INCOME ONE LLC		2,682.83 0.00	26,345.85
	Tax	08/30/18 18	2 J 074 INCOME ONE LLC		2,573.53 0.00	28,919.38
	Tax	08/30/18 18	3 J 074 INCOME ONE LLC		2,494.22 0.00	31,413.60
	Tax	11/27/18 18	3 J 074 INCOME ONE LLC		8.90 0.00	31,422.50
	Tax	11/27/18 18	4 J 074 INCOME ONE LLC		2,599.97 0.00	34,022.47
	Tax	09/24/19 19	1 J 074		2,759.99 0.00	36,782.46
	Tax	09/24/19 19	2 J 074		2,648.75 0.00	39,431.21
	Tax	09/24/19 19	3 J 074		2,590.65 0.00	42,021.86
5609 14	GUERRERO, OMAR 269 MC KINLEY BOULEVARD PARAMUS, NJ	12/13/16 Outside 07652	Redeemed 2015	08/03/17	0.00 %	15,600.00
15-00005 223	E 269 MC KINLEY BLVD TOWER FUND SERVICES CUST EBURY			Tax Cost Total In Sale: Balance as of 12/31/15:	1,551.25 108.91 1,804.46 0.00	1,695.55 108.91 1,804.46 0.00
	Tax	12/28/16 16	1 J 074 EBURY STREET CAP		1,789.46 0.00	3,593.92
	Tax	12/28/16 16	2 J 074 EBURY STREET CAP		1,720.25 0.00	5,314.17
	Tax	12/28/16 16	3 J 074 EBURY STREET CAP		1,705.45 0.00	7,019.62
	Tax	12/28/16 16	4 J 074 EBURY STREET CAP		1,230.50 0.00	8,250.12
	Tax	02/24/17 16	4 J 074 EBURY FUND LIEN HOLD		3.02 0.00	8,253.14
	Tax	02/24/17 17	1 J 074 EBURY FUND LIEN HOLD		1,483.26 0.00	9,736.40
	Tax	05/18/17 17	2 J 074 EBURY FUND 1, LP		1,479.60 0.00	11,216.00
	Tax	08/03/17 15	1 P OLR CK 10048851		1,695.55 33.91	9,520.45
	Cost	08/03/17 15	1 P OLR CK 10048851		108.91 2.18	9,411.54
	Tax	08/03/17 16	1 P OLR CK 10048851		1,789.46 960.66	7,622.08
	Tax	08/03/17 16	2 P OLR CK 10048851		1,720.25 0.00	5,901.83
	Tax	08/03/17 16	3 P OLR CK 10048851		1,705.45 0.00	4,196.38
	Tax	08/03/17 16	4 P OLR CK 10048851		1,233.52 0.00	2,962.86
	Tax	08/03/17 17	1 P OLR CK 10048851		1,483.26 0.00	1,479.60
	Tax	08/03/17 17	2 P OLR CK 10048851		1,479.60 0.00	0.00
5702 5	LESKO, PETER J 469 FOREST AVE PARAMUS, NJ	12/07/18 Outside 07652	Open 2017		0.00 %	25,900.00
17-00006 274	469 FOREST AVENUE CLEMENTE ENTERPRISES, LLC			Tax Cost Total In Sale: Balance as of 12/31/15:	4,353.31 150.00 5,259.23 0.00	5,109.23 150.00 5,259.23 0.00

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
5702	5	17-00006 LESKO, PETER J	Continued			
		Tax	12/24/18 18 1 J 074 CLEMENTE ENTERPRISES	2,458.04	0.00	7,717.27
		Tax	12/24/18 18 2 J 074 CLEMENTE ENTERPRISES	2,362.69	0.00	10,079.96
		Tax	12/24/18 18 3 J 074 CLEMENTE ENTERPRISES	2,303.29	0.00	12,383.25
		Tax	12/24/18 18 4 J 074 CLEMENTE ENTERPRISES	2,293.25	0.00	14,676.50
		Tax	02/12/19 19 1 J 074 clemente enterprises	2,169.94	0.00	16,846.44
		Tax	05/20/19 19 2 J 074 clemente enterprises	2,173.18	0.00	19,019.62
		Tax	08/13/19 19 3 J 074 CLEMENTE ENTERPRISES	2,214.89	0.00	21,234.51
5818 4	BESSETTE, DEBRA 416 CEDAR ST PARAMUS NJ	12/13/16 Outside 07652	Redeemed 2015	01/18/17	0.00 %	26,600.00
15-00006 158	416 CEDAR ST EFFECT LAKE LLC		Tax	4,822.13	865.58	5,687.71
			Cost	175.00	0.00	175.00
			Total In Sale:			5,862.71
			Balance as of 12/31/15:			0.00
		Cost	01/18/17 15 1 P OLR CK 9427553367	175.00	7.00	5,687.71
		Tax	01/18/17 15 1 P OLR CK 9427553367	5,687.71	227.51	0.00
5818 4	BESSETTE, DEBRA 416 CEDAR ST PARAMUS NJ	12/07/18 Outside 07652	Open 2017		0.00 %	17,100.00
17-00007 219	416 CEDAR ST D1SOFTBALL		Tax	5,167.68	1,084.76	6,252.44
			Cost	150.00	0.00	150.00
			Total In Sale:			6,402.44
			Balance as of 12/31/15:			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
6103 5	3 AM INVESTMENTS INC C/O DIAMOND EX.176 RT. 17 PARAMUS, NJ	12/06/17 Outside 07652	Redeemed 2016	01/18/18	0.00 %	182,100.00
16-00007 245	658 ROUTE 17 FNA DZ, LLC		Tax	26,809.26	3,485.20	30,294.46
			Sewer	115.43	9.88	125.31
			Cost	175.00	0.00	175.00
			Total In Sale:			30,594.77
			Balance as of 12/31/15:			0.00
		Sewer	01/18/18 16 1 P OLR CK 9857414181	125.31	7.52	30,469.46
		Cost	01/18/18 16 1 P OLR CK 9857414181	175.00	10.50	30,294.46
		Tax	01/18/18 16 1 P OLR CK 9857414181	30,294.46	1,817.67	0.00
6107 2	VALLEY HOSPITAL INC 223 VAN DIEN AVENUE RIDGEWOOD, NJ	12/06/17 Outside 07450	Redeemed 2016	08/21/19	0.00 %	97,500.00
16-00008 245	676 WINTERS AVENUE FNA DZ, LLC		Tax	6,118.00	1,043.73	7,161.73
			Sewer	0.14	0.01	0.15
			Cost	175.00	0.00	175.00

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
6107	2	16-00008 VALLEY HOSPITAL INC	Continued			
			Total In Sale:			7,336.88
			Balance as of 12/31/15:			0.00
		Tax	01/30/18 17 1 J 074	7,232.69	0.00	14,569.57
		Tax	01/30/18 17 2 J 074	6,956.75	0.00	21,526.32
		Tax	01/30/18 17 3 J 074	6,947.74	0.00	28,474.06
		Tax	01/30/18 17 4 J 074	6,865.50	0.00	35,339.56
		Tax	02/26/18 18 1 J 074 FIRST NATION HOLDING	6,389.10	0.00	41,728.66
		Tax	06/27/18 18 2 J 074 FIRST NATIONAL HOLDI	6,483.66	0.00	48,212.32
		Tax	09/20/18 18 3 J 074 FIRST NATIONAL HOLD	6,580.23	0.00	54,792.55
		Tax	11/30/18 18 4 J 074 FNA	6,749.47	0.00	61,542.02
		Sewer	02/21/19 18 1 J 074	230.98	0.00	61,773.00
		Tax	02/21/19 19 1 J 074 FNA 2018-1 LLC	6,480.16	0.00	68,253.16
		Tax	06/07/19 19 2 J 074	6,528.28	0.00	74,781.44
		Tax	08/21/19 16 1 P OLR CK 10110281	7,161.73	286.47	67,619.71
		Sewer	08/21/19 16 1 P OLR CK 10110281	0.15	0.01	67,619.56
		Cost	08/21/19 16 1 P OLR CK 10110281	175.00	7.00	67,444.56
		Tax	08/21/19 17 1 P OLR CK 10110281	7,232.69	13,700.55	60,211.87
		Tax	08/21/19 17 2 P OLR CK 10110281	6,956.75	0.00	53,255.12
		Tax	08/21/19 17 3 P OLR CK 10110281	6,947.74	0.00	46,307.38
		Tax	08/21/19 17 4 P OLR CK 10110281	6,865.50	0.00	39,441.88
		Sewer	08/21/19 18 1 P OLR CK 10110281	230.98	20.79	39,210.90
		Tax	08/21/19 18 1 P OLR CK 10110281	6,389.10	0.00	32,821.80
		Tax	08/21/19 18 2 P OLR CK 10110281	6,483.66	0.00	26,338.14
		Tax	08/21/19 18 3 P OLR CK 10110281	6,580.23	0.00	19,757.91
		Tax	08/21/19 18 4 P OLR CK 10110281	6,749.47	0.00	13,008.44
		Tax	08/21/19 19 1 P OLR CK 10110281	6,480.16	0.00	6,528.28
		Tax	08/21/19 19 2 P OLR CK 10110281	6,528.28	0.00	0.00
6607 7	NUGENT, MAUREEN H 543 BURLINGTON ST PARAMUS, NJ	12/07/18 Outside 07652	Open 2017		0.00 %	38,600.00
17-00008 227	543 BURLINGTON ST US BANK CUST ACTLIEN HOLDING		Tax Cost	11,147.02 150.00	2,023.19 0.00	13,170.21 150.00
			Total In Sale:			13,320.21
			Balance as of 12/31/15:			0.00
		Tax	02/19/19 19 1 J 074 ACTLIEN HOLDING	2,852.62	0.00	16,172.83
		Tax	05/23/19 19 2 J 074 ACTLIEN HOLDING INC	2,872.66	0.00	19,045.49
		Tax	08/30/19 19 3 J 074 ACT LIEN	2,940.45	0.00	21,985.94
6709 4	MEYERS, WILLIAM 665 YORKTOWN PLACE PARAMUS NJ	12/06/17 Outside 07652	Redeemed 2016	01/30/18	0.00 %	41,600.00
16-00009 245	665 YORKTOWN PLACE FNA DZ, LLC		Tax Cost	3,541.30 158.36	626.81 0.00	4,168.11 158.36
			Total In Sale:			4,326.47
			Balance as of 12/31/15:			0.00
		Cost	01/30/18 16 1 P OLR CK 0003568532	158.36	3.17	4,168.11
		Tax	01/30/18 16 1 P OLR CK 0003568532	4,168.11	83.36	0.00

Block Lot Qual Cert Num	Owner Name Street Address City, St Property Location	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale	Premium Total	
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
6724 3	IOF, VLADIMIR 49 LEGION PLACE PARAMUS, NJ	12/13/16 Outside 07652	Redeemed 2015		06/14/17	0.00 %	23,800.00
15-00007 223	48 LEGION PLACE TOWER FUND SERVICES CUST EBUYR			Tax Cost Total In Sale:	3,688.01 161.15	619.27 0.00	4,307.28 161.15 4,468.43
				Balance as of 12/31/15:			0.00
	Tax	12/28/16 16	1	J 074 EBUYR FUND 1 LP	2,128.04	0.00	6,596.47
	Tax	12/28/16 16	2	J 074 EBUYR FUND 1 LP	2,045.74	0.00	8,642.21
	Tax	12/28/16 16	3	J 074 EBUYR FUND 1 LP	2,028.02	0.00	10,670.23
	Tax	12/28/16 16	4	J 074 EBUYR FUND 1 LP	1,891.60	0.00	12,561.83
	Tax	02/24/17 16	4	J 074 EBUYR FUND LIEN HOLD	3.79	0.00	12,565.62
	Tax	02/24/17 17	1	J 074 EBUYR FUND LIEN HOLD	1,868.24	0.00	14,433.86
	Tax	05/18/17 17	2	J 074 EBUYR FUND 1, LP	1,863.62	0.00	16,297.48
	Tax	06/14/17 15	1	P OLR CK 2113026522	4,307.28	86.15	11,990.20
	Cost	06/14/17 15	1	P OLR CK 2113026522	161.15	3.22	11,829.05
	Tax	06/14/17 16	1	P OLR CK 2113026522	2,128.04	875.83	9,701.01
	Tax	06/14/17 16	2	P OLR CK 2113026522	2,045.74	0.00	7,655.27
	Tax	06/14/17 16	3	P OLR CK 2113026522	2,028.02	0.00	5,627.25
	Tax	06/14/17 16	4	P OLR CK 2113026522	1,895.39	0.00	3,731.86
	Tax	06/14/17 17	1	P OLR CK 2113026522	1,868.24	0.00	1,863.62
	Tax	06/14/17 17	2	P OLR CK 2113026522	1,863.62	0.00	0.00
7201 35	COLDON, COLLEEN 673 SEAGULL DRIVE PARAMUS, N.J.	12/06/17 Outside 07652	Redeemed 2016		12/07/17	0.00 %	35,500.00
16-00010 245	673 SEAGULL DRIVE FNA DZ, LLC			Tax Cost Total In Sale:	2,273.97 125.21	236.49 0.00	2,510.46 125.21 2,635.67
				Balance as of 12/31/15:			0.00
	Cost	12/07/17 16	1	P OLR CK 9103191995	125.21	2.50	2,510.46
	Tax	12/07/17 16	1	P OLR CK 9103191995	2,510.46	50.21	0.00

BOROUGH OF PARAMUS
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	24	0.00	172,393.52 0.00	0.00	0.00	0.00 318,369.56	266,020.15	25,184.02	0.00 224,742.93
Sewer	3	0.00	1,090.91 0.00	0.00	0.00	0.00 1,287.63	2,378.54	63.47	0.00 0.00
Cost	25	0.00	3,689.86 0.00	0.00	0.00	0.00 0.00	2,404.04	75.58	0.00 1,285.82
Lien Totals	52	0.00	177,174.29 0.00	0.00	0.00	0.00 319,657.19	270,802.73	25,323.07	0.00 226,028.75

Total Certs: 25

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: 01/01/2016 to 12/31/2019

BALANCE AS OF 12/31/15 0.00

TAX SALE

Tax	147,058.54	
Sewer	1,003.48	
Cost	3,689.86	
Interest	25,422.41	
TOTAL TAX SALE		177,174.29

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	266,020.15	
Sewer	2,378.54	
Cost	2,404.04	
TOTAL COLLECTIONS		(270,802.73)

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.	319,657.19	0.00	319,657.19
	319,657.19	0.00	319,657.19
TOTAL ADJUSTMENTS			319,657.19

BALANCE AS OF 12/31/19

Tax	224,742.93	
Sewer	0.00	
Cost	1,285.82	
Installment Principal	0.00	
TOTAL BALANCE		226,028.75

MUNICIPAL LIEN BALANCE AS OF 12/31/19

Tax	0.00
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Sewer		0.00	
Cost		0.00	
Installment Principal		0.00	
TOTAL MUNICIPAL LIEN BALANCE			0.00
TOTAL PREMIUM			972,400.00

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>