

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: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 12/31/21 Include Fees: N
Status Dates: 01/01/00 to 12/31/21 Include Costs: Y
Transaction Dates: 01/01/00 to 12/31/21

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	
1408	FARBER, WM A TRSTES/ETAL-C/O LEVIN		12/12/13	Redeemed	11/08/17	0.00 %	0.00
2	PO BOX 326		Municipal				
	PLAINFIELD, NJ		07060	2012			
12-00010	ROUTE 4			Sewer	2,366.85	330.48	2,697.33
00001	BOROUGH OF PARAMUS			Cost	78.95	0.00	78.95
				Total In Sale:			2,776.28
				Balance as of 12/31/99:			0.00
		Sewer	12/27/13 13 1	J 074	2,331.04	0.00	5,107.32
		Sewer	12/08/15 14 1	J 074	31.51	0.00	5,138.83
		Sewer	12/08/15 15 1	J 074	225.29	0.00	5,364.12
		Cost	11/08/17 12 1	P 0LR CK 6770101810	78.95	1.58	5,285.17
		Sewer	11/08/17 12 1	P 0LR CK 6770101810	2,697.33	53.95	2,587.84
		Sewer	11/08/17 13 1	P 0LR CK 6770101810	2,331.04	1,726.66	256.80
		Sewer	11/08/17 14 1	P 0LR CK 6770101810	31.51	0.00	225.29
		Sewer	11/08/17 15 1	P 0LR CK 6770101810	225.29	0.00	0.00
4710	EIGHTH AVENUE LOTS, LLC		12/17/97	Open		18.00 %	0.00
1	6671 W INDIANTWN RD50-265		Municipal				
	JUPITER, FL		33458	1996			
97-7	ALONG MILL BROOK			Tax	39.80	7.16	46.96
00001	BOROUGH OF PARAMUS			Cost	15.00	0.00	15.00
				Total In Sale:			61.96
				Balance as of 12/31/99:			0.00
		Tax	02/01/01 01 1	J 061 TTL	11.00	0.00	72.96
		Tax	05/01/01 01 2	J 061 TTL	11.00	0.00	83.96
		Tax	08/01/01 01 3	J 061 TTL	12.60	0.00	96.56
		Tax	11/01/01 01 4	J 061 TTL	11.00	0.00	107.56
		Tax	02/01/02 02 1	J 061 MUNICIPAL	11.00	0.00	118.56
		Tax	05/01/02 02 2	J 061 MUNICIPAL	11.00	0.00	129.56
		Tax	08/01/02 02 3	J 061 MUNICIPAL	12.80	0.00	142.36
		Tax	11/01/02 02 4	J 061 MUNICIPAL	12.00	0.00	154.36
		Tax	02/01/03 03 1	J 061 MUNI LIEN	12.00	0.00	166.36
		Tax	05/01/03 03 2	J 061 MUNI LIEN	12.00	0.00	178.36
		Tax	08/01/03 03 3	J 061 MUNI LIEN	12.80	0.00	191.16
		Tax	11/01/03 03 4	J 061 MUNI LIEN	12.00	0.00	203.16

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
4710	1	97-7 EIGHTH AVENUE LOTS, LLC	Continued			
Tax	02/01/04 04 1 J 061			12.00	0.00	215.16
Tax	05/01/04 04 2 J 061			12.00	0.00	227.16
Tax	08/01/04 04 3 J 061			37.64	0.00	264.80
Tax	11/01/04 04 4 J 061			37.00	0.00	301.80
Tax	02/01/05 05 1 J 061			25.00	0.00	326.80
Tax	05/01/05 05 2 J 061			25.00	0.00	351.80
Tax	08/01/05 05 3 J 061			28.84	0.00	380.64
Tax	11/01/05 05 4 J 061			27.00	0.00	407.64
Tax	02/01/06 06 1 J 061			26.00	0.00	433.64
Tax	05/01/06 06 2 J 061			26.00	0.00	459.64
Tax	08/01/06 06 3 J 061			30.60	0.00	490.24
Tax	11/01/06 06 4 J 061			29.00	0.00	519.24
Tax	02/01/09 09 1 J 061			36.31	0.00	555.55
Tax	05/01/09 09 2 J 061			36.31	0.00	591.86
Tax	08/01/09 09 3 J 061			39.30	0.00	631.16
Tax	11/01/09 09 4 J 061			39.49	0.00	670.65
Tax	11/09/09 08 4 J 061 TTL			44.21	0.00	714.86
Tax	02/01/10 10 1 J 061			37.86	0.00	752.72
Tax	05/01/10 10 2 J 061			37.85	0.00	790.57
Tax	08/01/10 10 3 J 061			42.12	0.00	832.69
Tax	11/01/10 10 4 J 061			42.60	0.00	875.29
Tax	02/01/11 11 1 J 061			40.00	0.00	915.29
Tax	05/01/11 11 2 J 061			40.00	0.00	955.29
Tax	08/01/11 11 3 J 061			41.69	0.00	996.98
Tax	11/01/11 11 4 J 061			41.48	0.00	1,038.46
Tax	02/01/12 12 1 J 061			41.00	0.00	1,079.46
Tax	05/01/12 12 2 J 061			41.00	0.00	1,120.46
Tax	08/01/12 12 3 J 061			41.22	0.00	1,161.68
Tax	11/01/12 12 4 J 061			41.13	0.00	1,202.81
Tax	02/01/13 13 1 J 061 transfer to lien			41.00	0.00	1,243.81
Tax	05/01/13 13 2 J 061			41.00	0.00	1,284.81
Tax	08/01/13 13 3 J 061 3RD QTR SUBS			43.18	0.00	1,327.99
Tax	11/01/13 13 4 J 061			43.97	0.00	1,371.96
Tax	02/01/14 14 1 J 061			42.00	0.00	1,413.96
Tax	05/01/14 14 2 J 061			42.00	0.00	1,455.96
Tax	08/01/14 14 3 J 061			42.48	0.00	1,498.44
Tax	11/01/14 14 4 J 061			41.98	0.00	1,540.42
Tax	02/01/15 15 1 J 061 TRANSFER MUNICIPAL			42.00	0.00	1,582.42
Tax	05/01/15 15 2 J 061 TRANSFER MUNICIPAL			42.00	0.00	1,624.42
Tax	08/01/15 15 3 J 061			42.97	0.00	1,667.39
Tax	11/01/15 15 4 J 061			42.96	0.00	1,710.35
Tax	02/01/16 16 1 J 061 TRANSFER MUNI CHARGE			42.00	0.00	1,752.35
Tax	05/01/16 16 2 J 061 TRANSFER MUNI CHARGE			42.00	0.00	1,794.35
Tax	08/01/16 16 3 J 061			44.39	0.00	1,838.74
Tax	11/01/16 16 4 J 061			43.31	0.00	1,882.05
Tax	02/01/17 17 1 J 061			43.00	0.00	1,925.05
Tax	05/01/17 17 2 J 061			43.00	0.00	1,968.05
Tax	08/01/17 17 3 J 061			44.57	0.00	2,012.62
Tax	11/01/17 17 4 J 061			45.93	0.00	2,058.55

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4710	1	97-7 EIGHTH AVENUE LOTS, LLC	Continued			
	Tax	02/01/18 18 1 J 061		44.00	0.00	2,102.55
	Tax	05/01/18 18 2 J 061		44.00	0.00	2,146.55
	Tax	08/01/18 18 3 J 061		44.94	0.00	2,191.49
	Tax	11/01/18 18 4 J 061		46.69	0.00	2,238.18
	Tax	02/01/19 19 1 J 061		45.00	0.00	2,283.18
	Tax	05/01/19 19 2 J 061		45.00	0.00	2,328.18
	Tax	08/01/19 19 3 J 061		45.75	0.00	2,373.93
	Tax	11/01/19 19 4 J 061		46.14	0.00	2,420.07
	Tax	02/01/20 20 1 J 061		45.00	0.00	2,465.07
	Tax	05/01/20 20 2 J 061		45.00	0.00	2,510.07
	Tax	08/01/20 20 3 J 061		76.97	0.00	2,587.04
	Tax	11/01/20 20 4 J 061		78.66	0.00	2,665.70
	Tax	02/01/21 21 1 J 061		61.00	0.00	2,726.70
	Tax	05/01/21 21 2 J 061		61.00	0.00	2,787.70
	Tax	08/01/21 21 3 J 061		64.59	0.00	2,852.29
	Tax	11/01/21 21 4 J 061		68.13	0.00	2,920.42
4712 3	EIGHTH AVENUE LOTS, LLC 6671 W INDIANTWN RD50-265 JUPITER, FL	12/17/97 Municipal 33458	Open 1996		18.00 %	0.00
97-8 00001	ALONG MILL BROOK BOROUGH OF PARAMUS			Tax Cost	41.79 15.00	7.52 0.00
				Total In Sale:		64.31
				Balance as of 12/31/99:		0.00
	Tax	02/01/01 01 1 J 061 TTL		11.00	0.00	75.31
	Tax	05/01/01 01 2 J 061 TTL		11.00	0.00	86.31
	Tax	08/01/01 01 3 J 061 TTL		13.88	0.00	100.19
	Tax	11/01/01 01 4 J 061 TTL		12.00	0.00	112.19
	Tax	02/01/02 02 1 J 061 MUNICIPAL		12.00	0.00	124.19
	Tax	05/01/02 02 2 J 061 MUNICIPAL		12.00	0.00	136.19
	Tax	08/01/02 02 3 J 061 MUNICIPAL		13.14	0.00	149.33
	Tax	11/01/02 02 4 J 061 MUNICIPAL		12.00	0.00	161.33
	Tax	02/01/03 03 1 J 061 MUNI LIEN		12.00	0.00	173.33
	Tax	05/01/03 03 2 J 061 MUNI LIEN		12.00	0.00	185.33
	Tax	08/01/03 03 3 J 061 MUNI LIEN		14.24	0.00	199.57
	Tax	11/01/03 03 4 J 061 MUNI LIEN		13.00	0.00	212.57
	Tax	02/01/04 04 1 J 061		13.00	0.00	225.57
	Tax	05/01/04 04 2 J 061		13.00	0.00	238.57
	Tax	08/01/04 04 3 J 061		8.47	0.00	247.04
	Tax	11/01/04 04 4 J 061		8.00	0.00	255.04
	Tax	02/01/05 05 1 J 061		11.00	0.00	266.04
	Tax	05/01/05 05 2 J 061		11.00	0.00	277.04
	Tax	08/01/05 05 3 J 061		12.57	0.00	289.61
	Tax	11/01/05 05 4 J 061		11.00	0.00	300.61
	Tax	02/01/06 06 1 J 061		11.00	0.00	311.61
	Tax	05/01/06 06 2 J 061		11.00	0.00	322.61
	Tax	08/01/06 06 3 J 061		13.05	0.00	335.66
	Tax	11/01/06 06 4 J 061		13.00	0.00	348.66
	Tax	02/01/09 09 1 J 061		15.56	0.00	364.22

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
4712	3	97-8 EIGHTH AVENUE LOTS, LLC			Continued	
	Tax	05/01/09	09 2 J 061		15.56 0.00	379.78
	Tax	08/01/09	09 3 J 061		16.85 0.00	396.63
	Tax	11/01/09	09 4 J 061		16.92 0.00	413.55
	Tax	11/09/09	08 4 J 061	TTL	19.37 0.00	432.92
	Tax	02/01/10	10 1 J 061		16.23 0.00	449.15
	Tax	05/01/10	10 2 J 061		16.22 0.00	465.37
	Tax	08/01/10	10 3 J 061		18.05 0.00	483.42
	Tax	11/01/10	10 4 J 061		18.25 0.00	501.67
	Tax	02/01/11	11 1 J 061		17.00 0.00	518.67
	Tax	05/01/11	11 2 J 061		17.00 0.00	535.67
	Tax	08/01/11	11 3 J 061		18.01 0.00	553.68
	Tax	11/01/11	11 4 J 061		17.92 0.00	571.60
	Tax	02/01/12	12 1 J 061		17.00 0.00	588.60
	Tax	05/01/12	12 2 J 061		17.00 0.00	605.60
	Tax	08/01/12	12 3 J 061		18.24 0.00	623.84
	Tax	11/01/12	12 4 J 061		18.19 0.00	642.03
	Tax	02/01/13	13 1 J 061	transfer to lien	18.00 0.00	660.03
	Tax	05/01/13	13 2 J 061		18.00 0.00	678.03
	Tax	08/01/13	13 3 J 061	3RD QTR SUBS	18.08 0.00	696.11
	Tax	11/01/13	13 4 J 061		18.41 0.00	714.52
	Tax	02/01/14	14 1 J 061		18.00 0.00	732.52
	Tax	05/01/14	14 2 J 061		18.00 0.00	750.52
	Tax	08/01/14	14 3 J 061		18.21 0.00	768.73
	Tax	11/01/14	14 4 J 061		17.99 0.00	786.72
	Tax	02/01/15	15 1 J 061	TRANSFER MUNICIPAL	18.00 0.00	804.72
	Tax	05/01/15	15 2 J 061	TRANSFER MUNICIPAL	18.00 0.00	822.72
	Tax	08/01/15	15 3 J 061		18.42 0.00	841.14
	Tax	11/01/15	15 4 J 061		18.41 0.00	859.55
	Tax	02/01/16	16 1 J 061	TRANSFER MUNI CHARGE	18.00 0.00	877.55
	Tax	05/01/16	16 2 J 061	TRANSFER MUNI CHARGE	18.00 0.00	895.55
	Tax	08/01/16	16 3 J 061		19.03 0.00	914.58
	Tax	11/01/16	16 4 J 061		18.55 0.00	933.13
	Tax	02/01/17	17 1 J 061		18.00 0.00	951.13
	Tax	05/01/17	17 2 J 061		18.00 0.00	969.13
	Tax	08/01/17	17 3 J 061		19.53 0.00	988.66
	Tax	11/01/17	17 4 J 061		20.11 0.00	1,008.77
	Tax	02/01/18	18 1 J 061		19.00 0.00	1,027.77
	Tax	05/01/18	18 2 J 061		19.00 0.00	1,046.77
	Tax	08/01/18	18 3 J 061		19.12 0.00	1,065.89
	Tax	11/01/18	18 4 J 061		19.87 0.00	1,085.76
	Tax	02/01/19	19 1 J 061		19.00 0.00	1,104.76
	Tax	05/01/19	19 2 J 061		19.00 0.00	1,123.76
	Tax	08/01/19	19 3 J 061		19.89 0.00	1,143.65
	Tax	11/01/19	19 4 J 061		20.06 0.00	1,163.71
	Tax	02/01/20	20 1 J 061		19.00 0.00	1,182.71
	Tax	05/01/20	20 2 J 061		19.00 0.00	1,201.71
	Tax	08/01/20	20 3 J 061		22.98 0.00	1,224.69
	Tax	11/01/20	20 4 J 061		23.56 0.00	1,248.25
	Tax	02/01/21	21 1 J 061		21.00 0.00	1,269.25

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4712	3	97-8 EIGHTH AVENUE LOTS, LLC	Continued			
	Tax	05/01/21 21 2 J 061		21.00	0.00	1,290.25
	Tax	08/01/21 21 3 J 061		22.22	0.00	1,312.47
	Tax	11/01/21 21 4 J 061		23.44	0.00	1,335.91
4712 4	THOMSEN, HARRY C/O H. BARNES 5345 PENNOCK POINT RD. JUPITER FL.	12/17/97 Municipal 33458	Open 1996		18.00 %	0.00
97-9 00001	ALONG MILL BROOK BOROUGH OF PARAMUS			Tax Cost	31.84 15.00	5.73 0.00
				Total In Sale:		52.57
				Balance as of 12/31/99:		0.00
	Tax	02/01/01 01 1 J 061 TTL		9.00	0.00	61.57
	Tax	05/01/01 01 2 J 061 TTL		9.00	0.00	70.57
	Tax	08/01/01 01 3 J 061 TTL		9.48	0.00	80.05
	Tax	11/01/01 01 4 J 061 TTL		9.00	0.00	89.05
	Tax	02/01/02 02 1 J 061 MUNICIPAL		9.00	0.00	98.05
	Tax	05/01/02 02 2 J 061 MUNICIPAL		9.00	0.00	107.05
	Tax	08/01/02 02 3 J 061 MUNICIPAL		10.44	0.00	117.49
	Tax	11/01/02 02 4 J 061 MUNICIPAL		9.00	0.00	126.49
	Tax	02/01/03 03 1 J 061 MUNI LIEN		9.00	0.00	135.49
	Tax	05/01/03 03 2 J 061 MUNI LIEN		9.00	0.00	144.49
	Tax	08/01/03 03 3 J 061 MUNI LIEN		11.04	0.00	155.53
	Tax	11/01/03 03 4 J 061 MUNI LIEN		10.00	0.00	165.53
	Tax	02/01/04 04 1 J 061		10.00	0.00	175.53
	Tax	05/01/04 04 2 J 061		10.00	0.00	185.53
	Tax	08/01/04 04 3 J 061		3.03	0.00	188.56
	Tax	11/01/04 04 4 J 061		3.00	0.00	191.56
	Tax	02/01/05 05 1 J 061		7.00	0.00	198.56
	Tax	05/01/05 05 2 J 061		7.00	0.00	205.56
	Tax	08/01/05 05 3 J 061		7.93	0.00	213.49
	Tax	11/01/05 05 4 J 061		6.00	0.00	219.49
	Tax	02/01/06 06 1 J 061		7.00	0.00	226.49
	Tax	05/01/06 06 2 J 061		7.00	0.00	233.49
	Tax	08/01/06 06 3 J 061		8.45	0.00	241.94
	Tax	11/01/06 06 4 J 061		7.00	0.00	248.94
	Tax	02/01/09 09 1 J 061		9.27	0.00	258.21
	Tax	05/01/09 09 2 J 061		9.26	0.00	267.47
	Tax	08/01/09 09 3 J 061		10.03	0.00	277.50
	Tax	11/01/09 09 4 J 061		10.07	0.00	287.57
	Tax	11/09/09 08 4 J 061 TTL		10.67	0.00	298.24
	Tax	02/01/10 10 1 J 061		9.66	0.00	307.90
	Tax	05/01/10 10 2 J 061		9.66	0.00	317.56
	Tax	08/01/10 10 3 J 061		10.74	0.00	328.30
	Tax	11/01/10 10 4 J 061		10.87	0.00	339.17
	Tax	02/01/11 11 1 J 061		10.00	0.00	349.17
	Tax	05/01/11 11 2 J 061		10.00	0.00	359.17
	Tax	08/01/11 11 3 J 061		10.84	0.00	370.01
	Tax	11/01/11 11 4 J 061		10.79	0.00	380.80
	Tax	02/01/12 12 1 J 061		10.00	0.00	390.80

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
4712	4	97-9 THOMSEN, HARRY C/O H. BARNES		Continued		
	Tax	05/01/12 12 2	J 061		10.00 0.00	400.80
	Tax	08/01/12 12 3	J 061		10.98 0.00	411.78
	Tax	11/01/12 12 4	J 061		10.95 0.00	422.73
	Tax	02/01/13 13 1	J 061	transfer to lien	10.00 0.00	432.73
	Tax	05/01/13 13 2	J 061		10.00 0.00	442.73
	Tax	08/01/13 13 3	J 061	3RD QTR SUBS	11.48 0.00	454.21
	Tax	11/01/13 13 4	J 061		11.67 0.00	465.88
	Tax	02/01/14 14 1	J 061		11.00 0.00	476.88
	Tax	05/01/14 14 2	J 061		11.00 0.00	487.88
	Tax	08/01/14 14 3	J 061		10.55 0.00	498.43
	Tax	11/01/14 14 4	J 061		10.43 0.00	508.86
	Tax	02/01/15 15 1	J 061	TRANSFER MUNICIPAL	11.00 0.00	519.86
	Tax	05/01/15 15 2	J 061	TRANSFER MUNICIPAL	11.00 0.00	530.86
	Tax	08/01/15 15 3	J 061		10.68 0.00	541.54
	Tax	11/01/15 15 4	J 061		10.67 0.00	552.21
	Tax	02/01/16 16 1	J 061	TRANSFER MUNI CHARGE	11.00 0.00	563.21
	Tax	05/01/16 16 2	J 061	TRANSFER MUNI CHARGE	11.00 0.00	574.21
	Tax	08/01/16 16 3	J 061		11.04 0.00	585.25
	Tax	11/01/16 16 4	J 061		10.76 0.00	596.01
	Tax	02/01/17 17 1	J 061		11.00 0.00	607.01
	Tax	05/01/17 17 2	J 061		11.00 0.00	618.01
	Tax	08/01/17 17 3	J 061		11.34 0.00	629.35
	Tax	11/01/17 17 4	J 061		11.69 0.00	641.04
	Tax	02/01/18 18 1	J 061		11.00 0.00	652.04
	Tax	05/01/18 18 2	J 061		11.00 0.00	663.04
	Tax	08/01/18 18 3	J 061		11.69 0.00	674.73
	Tax	11/01/18 18 4	J 061		12.14 0.00	686.87
	Tax	02/01/19 19 1	J 061		11.00 0.00	697.87
	Tax	05/01/19 19 2	J 061		11.00 0.00	708.87
	Tax	08/01/19 19 3	J 061		12.15 0.00	721.02
	Tax	11/01/19 19 4	J 061		12.25 0.00	733.27
	Tax	02/01/20 20 1	J 061		12.00 0.00	745.27
	Tax	05/01/20 20 2	J 061		12.00 0.00	757.27
	Tax	08/01/20 20 3	J 061		13.35 0.00	770.62
	Tax	11/01/20 20 4	J 061		13.69 0.00	784.31
	Tax	02/01/21 21 1	J 061		13.00 0.00	797.31
	Tax	05/01/21 21 2	J 061		13.00 0.00	810.31
	Tax	08/01/21 21 3	J 061		13.10 0.00	823.41
	Tax	11/01/21 21 4	J 061		13.83 0.00	837.24
4712 5	KLEIN REALTY CO. C/O H. BARNES 5345 PENNOCK POINT RD. JUPITER, FL.	12/17/97 Municipal 33458	Open 1996		18.00 %	0.00
97-10 00001	ALONG MILL BROOK BOROUGH OF PARAMUS			Tax Cost Total In Sale: Balance as of 12/31/99:	29.85 2.39 15.00 0.00	32.24 15.00 47.24 0.00
	Tax	02/01/01 01 1	J 061 TTL		8.00 0.00	55.24
	Tax	05/01/01 01 2	J 061 TTL		8.00 0.00	63.24

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
4712	5	97-10 KLEIN REALTY CO. C/O H. BARNES	Continued			
Tax	08/01/01 01 3	J 061 TTL		9.20	0.00	72.44
Tax	11/01/01 01 4	J 061 TTL		9.00	0.00	81.44
Tax	02/01/02 02 1	J 061 MUNICIPAL		9.00	0.00	90.44
Tax	05/01/02 02 2	J 061 MUNICIPAL		9.00	0.00	99.44
Tax	08/01/02 02 3	J 061 MUNICIPAL		9.10	0.00	108.54
Tax	11/01/02 02 4	J 061 MUNICIPAL		8.00	0.00	116.54
Tax	02/01/03 03 1	J 061 MUNI LIEN		9.00	0.00	125.54
Tax	05/01/03 03 2	J 061 MUNI LIEN		9.00	0.00	134.54
Tax	08/01/03 03 3	J 061 MUNI LIEN		9.60	0.00	144.14
Tax	11/01/03 03 4	J 061 MUNI LIEN		9.00	0.00	153.14
Tax	02/01/04 04 1	J 061		9.00	0.00	162.14
Tax	05/01/04 04 2	J 061		9.00	0.00	171.14
Tax	08/01/04 04 3	J 061		5.77	0.00	176.91
Tax	11/01/04 04 4	J 061		5.00	0.00	181.91
Tax	02/01/05 05 1	J 061		7.00	0.00	188.91
Tax	05/01/05 05 2	J 061		7.00	0.00	195.91
Tax	08/01/05 05 3	J 061		8.87	0.00	204.78
Tax	11/01/05 05 4	J 061		8.00	0.00	212.78
Tax	02/01/06 06 1	J 061		8.00	0.00	220.78
Tax	05/01/06 06 2	J 061		8.00	0.00	228.78
Tax	08/01/06 06 3	J 061		8.55	0.00	237.33
Tax	11/01/06 06 4	J 061		8.00	0.00	245.33
Tax	02/01/09 09 1	J 061		10.38	0.00	255.71
Tax	05/01/09 09 2	J 061		10.37	0.00	266.08
Tax	08/01/09 09 3	J 061		11.23	0.00	277.31
Tax	11/01/09 09 4	J 061		11.28	0.00	288.59
Tax	11/09/09 08 4	J 061 TTL		12.92	0.00	301.51
Tax	02/01/10 10 1	J 061		10.82	0.00	312.33
Tax	05/01/10 10 2	J 061		10.81	0.00	323.14
Tax	08/01/10 10 3	J 061		12.04	0.00	335.18
Tax	11/01/10 10 4	J 061		12.17	0.00	347.35
Tax	02/01/11 11 1	J 061		11.00	0.00	358.35
Tax	05/01/11 11 2	J 061		11.00	0.00	369.35
Tax	08/01/11 11 3	J 061		12.34	0.00	381.69
Tax	11/01/11 11 4	J 061		12.28	0.00	393.97
Tax	02/01/12 12 1	J 061		12.00	0.00	405.97
Tax	05/01/12 12 2	J 061		12.00	0.00	417.97
Tax	08/01/12 12 3	J 061		11.49	0.00	429.46
Tax	11/01/12 12 4	J 061		11.47	0.00	440.93
Tax	02/01/13 13 1	J 061 transfer to lien		12.00	0.00	452.93
Tax	05/01/13 13 2	J 061		12.00	0.00	464.93
Tax	08/01/13 13 3	J 061 3RD QTR SUBS		12.05	0.00	476.98
Tax	11/01/13 13 4	J 061		12.28	0.00	489.26
Tax	02/01/14 14 1	J 061		12.00	0.00	501.26
Tax	05/01/14 14 2	J 061		12.00	0.00	513.26
Tax	08/01/14 14 3	J 061		12.14	0.00	525.40
Tax	11/01/14 14 4	J 061		11.99	0.00	537.39
Tax	02/01/15 15 1	J 061 TRANSFER MUNICIPAL		12.00	0.00	549.39
Tax	05/01/15 15 2	J 061 TRANSFER MUNICIPAL		12.00	0.00	561.39

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
4712	5	97-10 KLEIN REALTY CO. C/O H. BARNES	Continued			
	Tax	08/01/15 15 3 J 061			12.28 0.00	573.67
	Tax	11/01/15 15 4 J 061			12.27 0.00	585.94
	Tax	02/01/16 16 1 J 061	TRANSFER MUNI CHARGE		12.00 0.00	597.94
	Tax	05/01/16 16 2 J 061	TRANSFER MUNI CHARGE		12.00 0.00	609.94
	Tax	08/01/16 16 3 J 061			12.68 0.00	622.62
	Tax	11/01/16 16 4 J 061			12.38 0.00	635.00
	Tax	02/01/17 17 1 J 061			12.00 0.00	647.00
	Tax	05/01/17 17 2 J 061			12.00 0.00	659.00
	Tax	08/01/17 17 3 J 061			13.02 0.00	672.02
	Tax	11/01/17 17 4 J 061			13.41 0.00	685.43
	Tax	02/01/18 18 1 J 061			13.00 0.00	698.43
	Tax	05/01/18 18 2 J 061			13.00 0.00	711.43
	Tax	08/01/18 18 3 J 061			12.41 0.00	723.84
	Tax	11/01/18 18 4 J 061			12.91 0.00	736.75
	Tax	02/01/19 19 1 J 061			13.00 0.00	749.75
	Tax	05/01/19 19 2 J 061			13.00 0.00	762.75
	Tax	08/01/19 19 3 J 061			12.93 0.00	775.68
	Tax	11/01/19 19 4 J 061			13.04 0.00	788.72
	Tax	02/01/20 20 1 J 061			13.00 0.00	801.72
	Tax	05/01/20 20 2 J 061			13.00 0.00	814.72
	Tax	08/01/20 20 3 J 061			17.10 0.00	831.82
	Tax	11/01/20 20 4 J 061			17.51 0.00	849.33
	Tax	02/01/21 21 1 J 061			15.00 0.00	864.33
	Tax	05/01/21 21 2 J 061			15.00 0.00	879.33
	Tax	08/01/21 21 3 J 061			15.99 0.00	895.32
	Tax	11/01/21 21 4 J 061			16.86 0.00	912.18

BOROUGH OF PARAMUS
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	4	0.00	166.08 5,779.67	0.00	0.00	0.00	0.00	0.00	5,945.75
Sewer	1	0.00	2,697.33 0.00	0.00	0.00	2,587.84	5,285.17	1,780.61	0.00
Cost	5	0.00	138.95 0.00	0.00	0.00	0.00	78.95	1.58	60.00
Lien Totals	10	0.00	3,002.36 5,779.67	0.00	0.00	2,587.84	5,364.12	1,782.19	6,005.75

Total Certs: 5

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: 01/01/1900 to 12/31/2021

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	143.28	
Sewer	2,366.85	
Cost	138.95	
Interest	353.28	
TOTAL TAX SALE		3,002.36

TRANSFERS TO LIEN

Tax	5,779.67	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		5,779.67

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	0.00	
Sewer	5,285.17	
Cost	78.95	
TOTAL COLLECTIONS		(5,364.12)

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.	2,587.84	0.00	2,587.84
	2,587.84	0.00	2,587.84
TOTAL ADJUSTMENTS			2,587.84

MUNICIPAL LIEN BALANCE AS OF 12/31/21

Tax	5,945.75	
Sewer	0.00	
Cost	60.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		6,005.75

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>