

Range: First to Last

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
00000000	DEFAULT				
00000050	Pro Cap 8 LLC Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034-0774	Jim Rudofker 84-2615512	(856)751-2819 sales@procap11c.com		
00001	ROGER & SHANE MAHIEU 4 COLUMBIA COURT NORTH HALEDON N 07508				
00002	M & D ASSOCIATES P.O. BOX 196 HAWTHORNE N 07507				
00003	FUNB CUST/TTEE%PLYM SPV 1 P.O. BOX 2288 35 AIRPT RD MORRISTOWN N 07960				
00004	FUNB 1700 PALM BEACH LKS BLVD WEST PALM BEACH FL 33401				
00005	ROBT. U. DELVECCHIO PENSION TR P.O. BOX 196 HAWTHORNE NJ 07507	22-286-0505			
00006	BLACKPOOL INVESTORS GRP LTD 75 GRAND AVE. ENGLEWOOD N 07631				
00007	BLACKPOOL INVESTORS GROUP LTD. 75 GRAND AVENUE ENGLEWOOD N 07631				
00008	BERGEN EASTERN PENSION TRUST 5345 PENNOCK POINT JUPITER FLORIDA 33458				
00009	BARBARA HAUBENSTOCK 227 MC KINLEY PLACE RIDGEWOOD N 07450				
00010	FIRST UNION AGENT FOR BREEN 101 FARNSWORTH AVE. BORDENTOWN N.J. 08505				
00011	FIRST UNION/FUND CO.				

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	3950 RCA BLVD. SUITE 5002 PALMBEACH GARD. FLA 33401				
00012	FUNB CT/MD SASS 2/CUSTODY 123 SOUTH BROAD ST. PA1328 PHILADELPHIA PA 19109				
00013	JN PROPERTIES 175 MARKET STREET SUITE 301 PATERSON NJ 07505	22-2617422			
00014	MD SASS-IV(4),FIRST UNION CUST FIRST UNION NATIONAL BANK 123 S.BROAD ST., PA 1328S PHILADELPHIA PA 19109	13-4187073			
00015	WACHOVIA-COLL AGT/SASS MUNI IV TAX LIEN SERVICE GROUP 123 S. BROAD ST.,PA 1328S PHILADELPHIA PA 19109	13-4187073			
00016	ROBERT ROTHMAN 411 GRAND AVENUE ENGLEWOOD NJ 07631	148-40-4586	(201)569-5300		(201)569-2035
00017	CRUSADER SERVICING CORPORATION 179 WASHINGTON LANE JENKINTOWN PA 19046	23-2855875			
00018	WACHOVIA CUST SASS MUNI V dtr 123 SO BROAD ST PA 1328S M FOSTER TAX LIENS PHILADELPHIA PA 19109	20-1087601			
00021	CRUSADER LIEN SERVICES 179 WASHINGTON LANE JENKINTOWN PA 19046	20-5963694			
00022	US BANK-COLL AGT/SASS MUNI IV 2 LIBERTY PLACE 50 SOUTH 16TH STREET PHILADELPHIA PA 19102	13-4187073			
00023	ELLIOT LOEB 1 LAKEVIEW ROAD SARATOGA SPRINGS NY 12866	14-1746912			
00024	CCTS CAPITAL LLC 1415 ROUTE 70 EAST CHERRY HILL NJ 08034	26-3752347			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
00025	SHAKIR GABR 319 N 6TH STREET PROSPECT PARK NJ 07508	562-45-3105			
00026	US BANK CUST FOR PRO CAPITAL I US BANK TLSG 50 S 16TH ST. SUITE 1950 PHILADELPHIA PA 19102	27-0751364			
00027	EMPIRE TAX FUND II LLC PO BOX 503 PURCHASE NY 10577	27-3795691			
00028	MTAG SRVC CUST ATCF II NJ LLC PO BOX 54292 NEW ORLEANS LA 70154-4292	45-2054459			
00029	STONEFIELD INVEST FUND II LLC 21 ROBERT PITT DR. #202 MONSEY NY 10952	45-3133121			
00030	US BANK-CUST/SASS MUNI VI dtr TAX LIEN SERVICES GROUP 50 SOUTH 16TH ST. STE1950 PHILADELPHIA PA 19102	26-2673398			
00031	US BANK CUST FOR PRO CAP III US BANK TLSG 50 S 16TH STREET - SUITE 1950 PHILADELPHIA PA 19102 USA	DAVID FARBER (856) 751-2819 46-2284956	(215)523-6110		(215)761-9413
00032	MICHAEL VESTA 43 MICHAEL ROBERTS COURT PEARL RIVER NY 10965 USA	MICHAEL VESTA 136-40-8107	(201)401-2028		
00033	MTAG CUSTODIAN FOR ALTERNA FUNDING II, LLC PO BOX 54967 NEW ORLEANS LA 70154 USA	JULIA UNDERWOOD 32-0472696	(888)231-4855 NJ@MTAGSERVICES.COM		(703)348-7124
00034	MTAG CUSTODIAN FOR EMPIRE VII NJ PORTFOLIO PO BOX 2096 HICKSVILLE NY 11802 USA	LOWEN HANKIN 46-550136	(212)857-0242 WILLIAM.CHASE@TLMFUNDS.COM		(212)644-0675
00035	TOWER FUND SERVICES AS CUST EBURY FUND INJ LLC	JOHN HANRATTY 46-3245126	(914)216-4241 ADMIN@EBURYPAP.COM		(888)238-8993

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	PO BOX 37695 BALTIMORE MD 21297-3695 USA				
00036	US BANK FOR PROCAP 4 & CRDTRS US BANK GLOBAL CORP TRUST SER 50 SOUTH 16TH ST. - SUITE 2050 PHILADELPHIA PA 19102 USA	DAVID FARBER 46-5060794	(856)751-2819 DAVIDF@PROCAPLLC.COM		(856)751-2849
00037	TL Five,LLC 21 Robert Pitt Drive Suite 207 Monsey NY 10952	Ashley Anisfeld 38-3994207	(845)205-9330 ashley@stonefieldinv.com		(845)205-9331
00038	ROTHMAN REALTY I, LLC 411 GRAND AVENUE ENGLEWOOD NJ 07631	ROBERT ROTHMAN 270050492	(201)569-5300		(201)569-2035
00039	US BANK CUSTODIAN FOR ACTLIEN HOLDING INC. 50 SOUTH ST. SUITE 2050 PHILADELPHIA PA 19102 USA	MINNA FU 451822734	(212)302-4029 OPERATIONS@ACTLIEN.COM		(646)349-3459
00040	BEAUTY NADIM 278 NORTH 11TH STREET PROSPECT PARK NJ 07508	BEAUTY NADIM 155920990	(862)864-4114		
00041	TL SIX LLC 1 PARAGON DRIVE SUITE #252 MONTVALE NJ 07645	ASHLEY ANISFELD 831346722	(201)834-7100		(201)834-7200
00042	US BANK CUST/PRO CAP 8 PRO CAPITAL MGT 11 2500 MCCLELLAN BLVD - STE #200 PENNSAUKEN NJ 08109	KAREN BROCKER 842615512	(856)751-2819		(856)751-2849
00043	CHRISTIANA T C/F CE1/FIRSTTRUST PO BOX 5021 PHILADELPHIA PA 19111-5021 USA	CESAR SANCHEZ 900807434	(212)362-0585 CESAR.SANCHEZ@CAPFUND.COM		(914)840-0728
00044	US BANK CUST ACTLIEN US BANK GLOBAL CORP TRUST SER. 50 SOUTH 16TH ST. - STE #2050 PHILADELPHIA PA 19102	MINNA FU 451822734	(212)302-4021 OPERATIONS@ACTLIEN.COM		(646)349-3459
00045	US BANK CUST/PRO CAP 8/PRO CAP US BANK GLOBAL CORP TRUST SER 50 SOUTH 16TH ST. - SUITE 2050	KAREN BROCKER 842615512	(856)751-2819 KARENB@PROCAPLLC.COM		(856)751-2849

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	PHILADELPHIA PA 19102				
00046	LSG TL HOLDINGS LLC 1985 CEDAR BRIDGE AVENUE SUITE 1 LAKEWOOD NJ 08701 USA	JEFF GREENE 853676583	(505)400-3739		(505)213-0632
00047	TRYSTONE CAPITAL ASSETS, LLC P.O. BOX 1030 BRICK NJ 08723 USA	IKE SCHWAB / JAIME RAFFERZEDER 475486171	724156011 JRAFFERZEDER@TRYKO.COM		(732)415-0058
00048	US BANK CUST/PC8 FIRSTTRUST BK US BANK GLOBAL CORP TRUST SER. 50 SOUTH 16TH ST. - STE 2050 PHILADELPHIA PA 19102 USA	KAREN BROCKER 842615512	(211)552-3611 KAREN@PROCAPLLC.COM		(215)761-9413
00049	DIANNE CLEMENTE P.O. BOX 141 WYCKOFF NJ 07481 USA	JOE CLEMENTE 152-34-2428	(973)997-9653 JOECLEMENTE777@YAHOO.COM		
00050	PRO CAP 8, FBO FIRSTTRUST BANK PO BOX 774 FORT WASHINGTON PA 19034-0774 USA	JIM RUDOFKKER 842615512	(856)751-2819 sales@procapllc.com		
00051	WSFS as Cust LVTLOps/Firsttrust PO BOX 815 FORT WASHINGTON PA 19034-0815	KIRK ALLISON 862505451	(781)536-5236 kirkallison@lowvoltaxliens.com		(617)272-7139
019	BOROUGH OF PROSPECT PARK 106 BROWN AVENUE PROSPECT PARK NJ 07508	226002229			
020	US BANK-CUST/SASS MUNI V DTR TAX LIEN GRP-2 LIBERTY PL 50 SO 16TH ST-SUITE 1950 PHILADELPHIA PA 19102	20-1087601			
021	US BankCust for PC5 Sterling National 50 South 16th Street S. 2050 Philadelphia PA 19102	David Farber 46-5048723	(856)751-2819 david@procapllc.com		(856)751-2849
022	US BANKCUST FOR PC6, STERLING TAX LIEN SERVICES GROUP 50 SOUTH 16TH ST. - SUITE 2050 PHILADELPHIA PA 19102 USA	KAREN BROCKER 47-5097957	(856)751-2819 KAREN@PROCAPLLC.COM		(856)751-2849

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
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Total Lien Holders	56
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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: 01/02/02 to 01/09/23 Include Fees: N
Status Dates: 01/01/02 to 01/09/23 Include Costs: Y
Transaction Dates: 01/01/22 to 01/09/23

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/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq Rdmn Pay Int	
1. 3. 13-00001 Outside 11 NO 17TH ST		9,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2. 1. 08-01 Outside 33 NO 17TH ST		18.00 %	21,056.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21,056.60
8. 17. 11-01 Outside 49 NO 16TH ST		10,000.00	9,924.88 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,924.88
9. 16. 15-00001 Outside 261 FAIRVIEW AVE		34,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
16. 6. 16001 Municipal 154 NO 15TH ST		18.00 %	14,017.53 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,017.53
16. 20. 16002 Municipal 149 NO 14TH ST		18.00 %	14,841.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,841.00
17. 20. 11-02 Outside 205 BROWN AVE		9,600.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
19. 8. 13-00002 Outside 80 NO 14TH ST		18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
19. 8. 15-00002 Outside 80 NO 14TH ST		34,100.00	1,372.95- 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,372.95-

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 2

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
21. 7. 16003 Municipal 150 NO 14TH ST	18.00 %	13,510.45 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,510.45
21. 24. 16004 Municipal 147 NO 13TH ST	18.00 %	14,127.66 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,127.66
21. 25. 16005 Municipal 149 NO 13TH ST	18.00 %	14,127.66 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,127.66
25. 2. 09-01 Outside 250 HALEDON AVE	18.00 %	16,701.07 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	16,701.07
25. 6. 10-01 Outside 258 HALEDON AVE	11,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
25. 14. 16006 Outside 79 NO 12TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
26. 6. 21000001 Outside 52 WAGARAW BLVD	17.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
26. 21. 11-03 Outside 163 BROWN AVE	9,800.00	16,032.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	16,032.04
27. 36. 08-02 Outside 87 PLANTEN AVE	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
28. 9. 21000002 Outside 156 NO 12TH ST	59,100.00	22,398.83 0.00	0.00 0.00	0.00 0.00	2,571.80	24,970.63 1,368.53	0.00
28. 26. 10-02 Outside 331 NO 11TH ST	18.00 %	4,836.16 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,836.16
29. 8. 2020001 Outside 124 NO 12TH ST	50,300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
29. 15. 2020002 Outside 277 NO 11TH ST	27,800.00	30,429.79 0.00	0.00 0.00	0.00 0.00	4,790.23	35,220.02 5,858.96	0.00

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 3

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
29. 16. 12-00001 Outside 279 NO 11TH ST	12,500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
29. 19. 15-00003 Outside 125 BROWN AVE	56,600.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
30. 10. 21000003 Outside 84 NO 12TH ST	65,500.00	1,813.80 0.00	0.00 0.00	0.00 0.00	19,091.69	21,967.29 1,379.31	1,061.80-
30. 14. 14-00001 Outside 243 NO 11TH ST	27,300.00	6,726.63 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,726.63
31. 3. 11-04 Outside 218 HALEDON AVE	25,500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
31. 3. 19001 Outside 218 HALEDON AVE	59,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
31. 3. 15-00004 Outside 218 HALEDON AVE	47,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
34. 8. 12-00002 Outside 333 NO 9TH ST	8,100.00	102.69- 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	102.69-
35. 10. 11-05 Outside 278 NO 10TH ST	20,900.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
35. 10. 15-00005 Municipal 278 NO 10TH ST	18.00 %	28,587.87 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	28,587.87
35. 20. 16007 Outside 97 BROWN AVE	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
35. 20. 18001 Outside 97 BROWN AVE	28,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
35. 20. 12-00003 Outside 97 BROWN AVE	6,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 4

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
36. 5. 08-03 Outside 204 HALEDON AVE	18.00 %	24,321.37 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	24,321.37
36. 5. 15-00006 Outside 204 HALEDON AVE	48,000.00	76,583.89 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	76,583.89
37. 8. 08-04 Outside 244 NO 9TH ST	18.00 %	30,125.87 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	30,125.87
38. 10. 19002 Outside 261 NO 8TH ST	47,000.00	49,259.90 0.00	0.00 0.00	0.00 0.00	3,439.79	52,699.69 13,372.45	0.00
38. 11. 18002 Outside 263 NO 8TH ST	26,000.00	906.07- 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	906.07-
38. 19. 09-03 Outside 285 NO 8TH ST	18.00 %	18,038.07 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	18,038.07
38. 20. 08-05 Outside 287 NO 8TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
39. 18. 2200002 Outside 311 NO 8TH ST	21,600.00	0.00 9,583.44	0.00 0.00	0.00 0.00	7,887.57	0.00 0.00	17,471.01
39. 21. 2200001 Outside 321 NO 8TH ST	18.00 %	0.00 57.65	0.00 0.00	0.00 0.00	11,241.15	0.00 0.00	11,298.80
39. 21. 13-00003 Outside 321 NO 8TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
39. 21. 17000001 Outside 321 NO 8TH ST	37,100.00	47,399.13 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	47,399.13
39. 26. 13-00005 Municipal 333 NO 8TH ST	0.00 %	21,059.92 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	21,059.92
41. 14. 14-00002 Outside 292 NO 8TH ST	33,100.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 5

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
42. 3. 12-00005 Outside 152 HALEDON AVE	15,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
42. 5. 2200003 Outside 158 HALEDON AVE	48,200.00	0.00 3,376.03	0.00 0.00	0.00 0.00	12,304.54	15,680.57 448.96	0.00
42. 9. 11-06 Outside 234 NO 8TH ST	18.00 %	34,930.12 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	34,930.12
42. 9. 2020003 Outside 234 NO 8TH ST	19,500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
42. 9. 15-00007 Outside 234 NO 8TH ST	30,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
42. 13. 19003 Municipal 242-B NO 8TH ST	18.00	23,987.08 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	23,987.08
42. 13. 2020004 Municipal 242-B NO 8TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
42. 13. 2200007 Outside 242-B NO 8TH ST	18.00 %	0.00 20,763.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	20,763.83
42. 13. 15-00008 Outside 242-B NO 8TH ST	15,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
42. 17. 2020005 Municipal 242-A NO 8TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
42. 17. 2200008 Outside 242-A NO 8TH ST	18.00 %	0.00 27,681.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	27,681.53
42. 26. 21000004 Outside 251 NO 7TH ST	65,600.00	23,554.45 0.00	0.00 0.00	0.00 0.00	0.00	23,554.45 987.05	0.00
44. 8. 09-04 Outside 284 NO 7TH ST	18.00 %	17,997.38 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	17,997.38

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 6

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
44. 11. 18003 Outside 241 NO 6TH ST	8,500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
45. 25. 08-06 Outside 297 NO 6TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
45. 25. 15-00009 Outside 297 NO 6TH ST	26,500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
46. 12. 11-07 Outside 280 NO 6TH ST	13,000.00	7,071.06 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,071.06
46. 13. 12-00006 Outside 284 NO 6TH ST	10,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
46. 18. 07-01 Outside 89 HOPPER ST	18.00 %	20,699.36 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	20,699.36
46. 19. 08-07 Outside 91 HOPPER ST	18.00 %	11,517.34 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	11,517.34
46. 19. 15-00010 Outside 91 HOPPER ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
47. 1. 18004 Outside 8 FAIRVIEW AVE	18.00 %	27,762.08 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	27,762.08
47. 1. 2200004 Outside 8 FAIRVIEW AVE	18,500.00	0.00 8,515.41	0.00 0.00	0.00 0.00	7,329.63	0.00 0.00	15,845.04
47. 12. 07-02 Outside 246 NO 6TH ST	18.00 %	13,414.40 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,414.40
47. 14. 18005 Outside 250 NO 6TH ST	14,200.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
47. 14. 2020007 Outside 250 NO 6TH ST	27,200.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 7

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
47. 26. 08-08 Outside 67 HOPPER ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
47. 27. 06-2 Outside 69 HOPPER ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
47. 27.01 07-03 Outside 69 HOPPER ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
48. 19. 10-03 Outside 13 HOPPER ST	4,900.00	19,628.51 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	19,628.51
48. 19. 10-04 Outside 13 HOPPER ST	3,000.00	24,135.59 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	24,135.59
48. 25. 12-00007 Outside 25 HOPPER ST	6,800.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
48. 25. 15-00012 Outside 25 HOPPER ST	18,000.00	55.00- 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	55.00-
48. 26. 16008 Outside 27 HOPPER ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
48. 26. 19004 Outside 27 HOPPER ST	26,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
48. 26. 17000002 Outside 27 HOPPER ST	15,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
49. 1. 09-05 Outside 158 EAST MAIN ST	18.00 %	1,012.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,012.86
49. 1. 16012 Outside 158 EAST MAIN ST	0.00 %	50,176.50 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	50,176.50
49. 1. 15-00013 Municipal 158 EAST MAIN ST	18.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 8

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
49. 16. 11-09 Municipal RIVER EDGE	18.00 %	976.18 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	976.18
49. 16. 17000003 Municipal RIVER EDGE	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
50. 4.A 05-1 Outside 285 NO 4TH ST	18.00 %	1,274.04- 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,274.04-
50. 4.A 05-R Outside 285 NO 4TH ST	18.00 %	234.36 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	234.36
50. 4.A 08-09 Municipal 285 NO 4TH ST	18.00 %	3,946.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,946.56
50. 4.A 11-10 Municipal 285 NO 4TH ST	18.00 %	3,340.91 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,340.91
50. 4.01 16013 Outside 285 NO 4TH ST	0.00 %	3,450.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,450.64
50. 4.01 15-00014 Municipal 285 NO 4TH ST	18.00	10,529.96 0.00	1,480.47 0.00	0.00 0.00	0.00	0.00 0.00	12,010.43
50. 21. 08-10 Outside 219 EAST MAIN ST	18.00 %	13,069.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,069.10
50. 21. 11-11 Municipal 219 EAST MAIN ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
50. 21. 15-00015 Outside 219 EAST MAIN ST	11,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
50. 41. 05-2 Outside 316 NO 6TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
53. 17. 05-3 Outside 345 NO 6TH ST	18.00 %	7,193.28 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,193.28

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 9

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
53. 17. 06-3 Outside 345 NO 6TH ST	0.00 %	44,598.43 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	44,598.43
53. 17. 09-06 Municipal 345 NO 6TH ST	18.00 %	2,646.57 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,646.57
53. 17. 13-00006 Municipal 345 NO 6TH ST	0.00 %	26,588.28 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26,588.28
53. 17. 15-00016 Municipal 345 NO 6TH ST	18.00 %	76,581.66 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	76,581.66
54. 10. 16009 Outside 303 NO 6TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
54. 10. 19005 Outside 303 NO 6TH ST	43,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
54. 10. 17000004 Outside 303 NO 6TH ST	43,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
55. 3. 08-11 Outside 8 PLANTEN AVE	18.00 %	14,133.87 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,133.87
55. 34. 18006 Outside 383 NO 7TH ST	18.00 %	65.00- 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	65.00-
60. 7. 2200005 Outside 40 STRUYK AVE	59,800.00	0.00 4,228.71	0.00 0.00	0.00 0.00	15,272.93	0.00 0.00	19,501.64
62. 13. 09-07 Municipal 363 NO 10TH ST	18.00 %	14,938.71 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,938.71
62. 13. 10-05 Outside 363 NO 10TH ST	18.00 %	30,262.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	30,262.32
62. 13. 2003-1 Outside 363 NO 10TH ST	18.00 %	30,195.22 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	30,195.22

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 10

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
62. 20. 10-06 Outside 53 STRUYK AVE	6,100.00	27,669.35 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	27,669.35
64. 19. 07-04 Outside 298 PRESCOTT TERR	18.00 %	34,053.11 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	34,053.11
64. 20. 06-4 Outside 100 PRESCOTT AVE	0.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
64. 22. 11-12 Outside 108 PRESCOTT AVE	25,000.00	55.00- 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	55.00-
66. 18. 2200006 Outside 128 PRESCOTT AVE	24,300.00	0.00 9,761.72	0.00 0.00	0.00 0.00	8,758.60	0.00 0.00	18,520.32
67. 1. 06-05 Outside 82 PLANTEN AVE	2,200.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
69. 2. 19006 Outside 120 STRUYK AVE	20,100.00	22,866.52 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	22,866.52
102. 3. 11-13 Municipal PRESCOTT AVE	18.00 %	1,448.59 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,448.59
102. 3. 16010 Municipal PRESCOTT AVE	18.00 %	3,548.94 0.00	458.89 0.00	0.00 0.00	0.00	0.00 0.00	4,007.83

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Condensed Lien Account Status Report

Page No: 11

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	122	1134,987.62	83,304.20 1,939.36	0.00	0.00	0.00 92,687.93	173,590.89	23,391.22	289,805.81 1139,328.22
Cost	122	5,261.04	664.12 0.00	0.00	0.00	0.00 0.00	501.76	24.04	939.08 5,423.40
Lien Totals	244	1140,248.66	83,968.32 1,939.36	0.00	0.00	0.00 92,687.93	174,092.65	23,415.26	290,744.89 1144,751.62
Total Certs:	122								

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

January 9, 2023
12:28 PM

BOROUGH OF PROSPECT PARK
Lien Account Status Audit Totals

Page No: 12

SALE DATE: 01/02/2002 to 01/09/2023

BALANCE AS OF 12/31/21 1,140,248.66

TAX SALE

Tax	61,144.63	
Cost	664.12	
Interest	22,159.57	
TOTAL TAX SALE		83,968.32

TRANSFERS TO LIEN

Tax	1,939.36	
TOTAL TRANSFERS TO LIEN		1,939.36

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	173,590.89	
Cost	501.76	
TOTAL COLLECTIONS		(174,092.65)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
SUB.TAX.OUT.LIEN	92,687.93	0.00	92,687.93
TOTAL ADJUSTMENTS	92,687.93	0.00	92,687.93

BALANCE AS OF 01/09/23

Tax	1,139,328.22	
Cost	5,423.40	
Installment Principal	0.00	
TOTAL BALANCE		1,144,751.62

MUNICIPAL LIEN BALANCE AS OF 01/09/23

Tax	289,805.81	
Cost	939.08	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		290,744.89

TOTAL PREMIUM

1,443,354.00

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>