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BOROUGH OF PROSPECT PARK
Detailed Lien Account Status Report

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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: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 12/31/15 to 06/22/22 Include Fees: Y
Status Dates: 12/31/15 to 06/22/22 Include Costs: Y
Transaction Dates: 12/31/15 to 06/22/22

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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
- 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 + all Fees - 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
25	AHMED HOSSAIN		12/05/16	Redeemed	01/03/18	18.00 % 0.00
14	79 NO 12TH ST		Outside			
	PROSPECT PARK NJ		07508	2015		
16006	79 NO 12TH ST			Tax	9,831.42	2,103.26 11,934.68
022	US BANKCUST FOR PC6, STERLING			Cost	100.00	0.00 100.00
				Total In Sale:		12,034.68
				Record Fee:	43.00	
				Other Fee:	2,655.04	
				Balance as of 12/30/15:		2,698.04
		Tax	12/22/16 16 1 J 074	LIEN HOLDER	3,646.70	0.00 18,379.42
		Tax	12/22/16 16 2 J 074	LIEN HOLDER	3,505.36	0.00 21,884.78
		Tax	12/22/16 16 3 J 074	LIEN HOLDER	3,751.04	0.00 25,635.82
		Tax	12/22/16 16 4 J 074	LIEN HOLDER	3,592.03	0.00 29,227.85
		Tax	03/03/17 17 1 J 074	LIEN HOLDER	3,372.48	0.00 32,600.33
		Tax	05/25/17 17 2 J 074	LIEN HOLDER	3,360.85	0.00 35,961.18
		Tax	05/25/17 17 3 J 074	LIEN HOLDER	0.01	0.00 35,961.19
		Tax	09/15/17 17 3 J 074	LIEN HOLDER	3,485.20	0.00 39,446.39
		Tax	01/03/18 15 1 P 999	CK 6621603000	11,934.68	7,275.41 27,511.71
		Cost	01/03/18 15 1 P 999	CK 6621603000	100.00	26.75 27,411.71
		Tax	01/03/18 16 1 P 999	CK 6621603000	3,646.70	0.00 23,765.01
		Tax	01/03/18 16 1 P 990	CK 6621603000	2,698.04	0.00 21,066.97
		Tax	01/03/18 16 2 P 999	CK 6621603000	3,505.36	0.00 17,561.61
		Tax	01/03/18 16 3 P 999	CK 6621603000	3,751.04	0.00 13,810.57
		Tax	01/03/18 16 4 P 999	CK 6621603000	3,592.03	0.00 10,218.54
		Tax	01/03/18 17 1 P 999	CK 6621603000	3,372.48	0.00 6,846.06
		Tax	01/03/18 17 2 P 999	CK 6621603000	3,360.85	0.00 3,485.21
		Tax	01/03/18 17 3 P 999	CK 6621603000	3,485.21	0.00 0.00
26	MARTE JOSE		12/03/21	Redeemed	12/06/21	17.00 % 0.00
6	32 ASHBURN ROAD		Outside			
	WAYNE, NJ		07470	2020		
21000001	52 WAGARAW BLVD			Tax	11,912.21	2,793.47 14,705.68
00048	US BANK CUST/PC8 FIRSTTRUST BK			Cost	100.00	0.00 100.00
				Total In Sale:		14,805.68
				Record Fee:	0.00	

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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
26	6	21000001	MARTE JOSE	Continued		
				Balance as of 12/30/15:		0.00
	Cost	12/06/21 20	1	P 999 CK 54768084-6	100.00	14,705.68
	Tax	12/06/21 20	1	P 999 CK 54768084-6	14,705.68	903.17
28 9	ESPINOSA BETTY 156 N 12TH ST PROSPECT PARK NJ	12/03/21 Outside 07508		Redeemed 2020	02/25/22	0.00 % 59,100.00
2100002 00049	156 NO 12TH ST DIANNE CLEMENTE			Tax	8,941.50	2,267.49
				Cost	100.00	0.00
				Total In Sale:		11,208.99
				Record Fee:	55.00	
				Other Fee:	1,439.39	
				Balance as of 12/30/15:		1,494.39
	Tax	12/06/21 21	1	J 074 LIEN HOLDER	2,855.90	0.00
	Tax	12/06/21 21	2	J 074 LIEN HOLDER	2,744.39	0.00
	Tax	12/06/21 21	3	J 074 LIEN HOLDER	2,792.34	0.00
	Tax	12/06/21 21	4	J 074 LIEN HOLDER	2,697.21	0.00
	Tax	02/15/22 22	1	J 074 LIEN HOLDER	2,571.80	0.00
	Tax	02/25/22 20	1	P 999 CK 1771015524	11,208.99	672.54
	Cost	02/25/22 20	1	P 999 CK 1771015524	100.00	6.00
	Tax	02/25/22 21	1	P 999 CK 1771015524	2,855.90	689.99
	Tax	02/25/22 21	1	P 990 CK 1771015524	1,494.39	0.00
	Tax	02/25/22 21	2	P 999 CK 1771015524	2,744.39	0.00
	Tax	02/25/22 21	3	P 999 CK 1771015524	2,792.34	0.00
	Tax	02/25/22 21	4	P 999 CK 1771015524	2,697.21	0.00
	Tax	02/25/22 22	1	P 999 CK 1771015524	2,571.80	0.00
29 8	EVERNIX PROPERTIES LLC 56 LAFAYETTE MILLS RD MANALAPAN NJ	12/01/20 Outside 07726		Redeemed 2019	02/22/21	0.00 % 50,300.00
2020001 00045	124 NO 12TH ST US BANK CUST/PRO CAP 8/PRO CAP			Tax	5,914.66	1,086.37
				Cost	100.00	0.00
				Total In Sale:		7,001.03
				Record Fee:	55.00	
				Balance as of 12/30/15:		55.00
	Tax	02/22/21 19	1	P 999 CK 125681	7,001.03	280.04
	Cost	02/22/21 19	1	P 999 CK 125681	100.00	4.00
	Tax	02/22/21 20	1	P 990 CK 125681	67.00	0.00
29 15	VILLACORTA, WALTER & MARIA 277 NORTH 11 STREET PROSPECT PARK, N.J.	12/01/20 Outside 07508		Open 2019		0.00 % 27,800.00
2020002 00047	277 NO 11TH ST TRYSTONE CAPITAL ASSETS, LLC			Tax	8,954.36	1,826.31
				Cost	100.00	0.00
				Total In Sale:		10,780.67
				Record Fee:	0.00	
				Balance as of 12/30/15:		0.00
	Tax	12/09/20 20	1	J 074 LIEN HOLDER	2,594.22	0.00
	Tax	12/09/20 20	2	J 074 LIEN HOLDER	2,493.02	0.00

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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
29	15	2020002 VILLACORTA, WALTER & MARIA	Continued			
		Tax	12/09/20 20 3 J 074 LIEN HOLDER	2,441.66	0.00	18,409.57
		Tax	12/09/20 20 4 J 074 LIEN HOLDER	2,338.34	0.00	20,747.91
		Tax	06/01/21 21 1 J 074 LIEN HOLDER	2,467.39	0.00	23,215.30
		Tax	06/01/21 21 2 J 074 LIEN HOLDER	2,306.08	0.00	25,521.38
		Tax	08/19/21 21 3 J 074 LIEN HOLDER	2,432.74	0.00	27,954.12
		Tax	12/07/21 21 4 J 074 LIEN HOLDER	2,475.67	0.00	30,429.79
		Tax	03/01/22 22 1 J 074 LIEN HOLDER	2,382.21	0.00	32,812.00
30 10	DONETZ SANDRA 84 NORTH 12 ST PROSPECT PARK NJ 84 NO 12TH ST CHRISTIANA T C/F CE1/FIRSTTRUST	12/03/21 Outside 07508	Redeemed 2020	06/06/22	0.00 %	65,500.00
21000003 00043			Tax	1,589.84	188.40	1,778.24
			Cost	35.56	0.00	35.56
			Total In Sale:			1,813.80
			Record Fee:	57.00		
			Other Fee:	1,004.80		
			Balance as of 12/30/15:			1,061.80
		Tax	01/18/22 21 1 J 074 LIEN HOLDER	3,932.11	0.00	6,807.71
		Tax	01/18/22 21 2 J 074 LIEN HOLDER	3,888.75	0.00	10,696.46
		Tax	01/18/22 21 3 J 074 LIEN HOLDER	3,959.15	0.00	14,655.61
		Tax	01/18/22 21 4 J 074 LIEN HOLDER	3,711.77	0.00	18,367.38
		Tax	05/11/22 22 2 J 074 LIEN HOLDER	3,599.91	0.00	21,967.29
		Tax	06/06/22 20 1 P 999 CK 676601250	1,778.24	35.56	20,189.05
		Cost	06/06/22 20 1 P 999 CK 676601250	35.56	0.72	20,153.49
		Tax	06/06/22 21 1 P 999 CK 676601250	3,932.11	1,343.03	16,221.38
		Tax	06/06/22 21 2 P 999 CK 676601250	3,888.75	0.00	12,332.63
		Tax	06/06/22 21 3 P 999 CK 676601250	3,959.15	0.00	8,373.48
		Tax	06/06/22 21 4 P 999 CK 676601250	3,711.77	0.00	4,661.71
		Tax	06/06/22 22 2 P 999 CK 676601250	4,661.71	0.00	0.00
31 3	PENA DANIEL E 218 HALEDON AVE PROSPECT PARK NJ 218 HALEDON AVE TL SIX LLC	12/02/19 Outside 07508	Redeemed 2018	11/10/20	0.00 %	59,000.00
19001 00041			Tax	8,236.25	1,595.09	9,831.34
			Cost	100.00	0.00	100.00
			Total In Sale:			9,931.34
			Record Fee:	67.00		
			Other Fee:	2,668.96		
			Balance as of 12/30/15:			2,735.96
		Tax	12/09/19 19 1 J 074 LIEN HOLDER	4,687.55	0.00	17,354.85
		Tax	12/09/19 19 2 J 074 LIEN HOLDER	4,504.76	0.00	21,859.61
		Tax	12/09/19 19 3 J 074 LIEN HOLDER	4,408.07	0.00	26,267.68
		Tax	12/09/19 19 4 J 074 LIEN HOLDER	4,219.68	0.00	30,487.36
		Tax	02/28/20 20 1 J 074 LIEN HOLDER	4,157.38	0.00	34,644.74
		Tax	08/27/20 20 2 J 074 LIEN HOLDER	4,339.92	0.00	38,984.66
		Tax	08/27/20 20 3 J 074 LIEN HOLDER	4,241.99	0.00	43,226.65
		Cost	11/10/20 18 1 P 999 CK 54259893-0	100.00	4.00	43,126.65
		Tax	11/10/20 18 1 P 999 CK 54259893-0	9,831.34	393.25	33,295.31
		Tax	11/10/20 19 1 P 990 CK 54259893-0	2,735.96	0.00	30,559.35

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
31	3	19001 PENA DANIEL E	Continued			
	Tax	11/10/20 19 1 P 999 CK 54259893-0			4,687.55	25,871.80
	Tax	11/10/20 19 2 P 999 CK 54259893-0			4,504.76	21,367.04
	Tax	11/10/20 19 3 P 999 CK 54259893-0			4,408.07	16,958.97
	Tax	11/10/20 19 4 P 999 CK 54259893-0			4,219.68	12,739.29
	Tax	11/10/20 20 1 P 999 CK 54259893-0			4,157.38	8,581.91
	Tax	11/10/20 20 2 P 999 CK 54259893-0			4,339.92	4,241.99
	Tax	11/10/20 20 3 P 999 CK 54259893-0			4,241.99	0.00
35 20	ORTIZ, FELICIA 97 BROWN STREET PROSPECT PARK NJ	12/05/16 Outside 07508	Redeemed 2015	01/25/17	18.00 %	0.00
16007 022	97 BROWN AVE US BANKCUST FOR PC6, STERLING					
	Tax				9,745.52	11,509.46
	Cost				100.00	100.00
	Total In Sale:					11,609.46
	Record Fee:				43.00	
	Other Fee:				1,384.95	
	Balance as of 12/30/15:					1,427.95
	Tax	12/22/16 16 1 J 074 LIEN HOLDER			3,053.43	16,090.84
	Tax	12/22/16 16 2 J 074 LIEN HOLDER			2,069.20	18,160.04
	Tax	12/22/16 16 3 J 074 LIEN HOLDER			3,141.24	21,301.28
	Tax	12/22/16 16 4 J 074 LIEN HOLDER			3,009.26	24,310.54
	Tax	01/25/17 15 1 P 999 CK 3210884			11,509.46	12,801.08
	Cost	01/25/17 15 1 P 999 CK 3210884			100.00	12,701.08
	Tax	01/25/17 16 1 P 999 CK 3210884			3,053.43	9,647.65
	Tax	01/25/17 16 1 P 990 CK 3210884			1,427.95	8,219.70
	Tax	01/25/17 16 2 P 999 CK 3210884			2,069.20	6,150.50
	Tax	01/25/17 16 3 P 999 CK 3210884			3,141.24	3,009.26
	Tax	01/25/17 16 4 P 999 CK 3210884			3,009.26	0.00
35 20	ORTIZ, FELICIA 97 BROWN STREET PROSPECT PARK NJ	12/03/18 Outside 07508	Redeemed 2017	12/13/18	0.00 %	28,000.00
18001 00040	97 BROWN AVE BEAUTY NADIM					
	Tax				10,497.36	12,963.61
	Cost				100.00	100.00
	Total In Sale:					13,063.61
	Record Fee:				0.00	
	Other Fee:				1,532.97	
	Balance as of 12/30/15:					1,532.97
	Cost	12/13/18 17 1 P 999 CK 3823058			100.00	14,496.58
	Tax	12/13/18 17 1 P 999 CK 3823058			12,963.61	1,532.97
	Tax	12/13/18 18 1 P 990 CK 3823058			1,532.97	0.00
38 10	BANGLA TOWN BD CORP 31 JOSH CT CLIFTON NJ	12/02/19 Outside 07011	Redeemed 2018	04/27/22	0.00 %	47,000.00
19002 00041	261 NO 8TH ST TL SIX LLC					
	Tax				6,539.63	7,764.89
	Cost				100.00	100.00
	Total In Sale:					7,864.89
	Record Fee:				55.00	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
38	10	19002 BANGLA TOWN BD CORP	Continued			
		Other Fee:		3,269.37		
		Balance as of 12/30/15:				3,324.37
Tax	12/09/19 19 1	J 074 LIEN HOLDER		3,721.65	0.00	14,910.91
Tax	12/09/19 19 2	J 074 LIEN HOLDER		3,576.53	0.00	18,487.44
Tax	12/09/19 19 3	J 074 LIEN HOLDER		3,500.55	0.00	21,987.99
Tax	12/09/19 19 4	J 074 LIEN HOLDER		3,350.47	0.00	25,338.46
Tax	02/28/20 20 1	J 074 LIEN HOLDER		3,300.97	0.00	28,639.43
Tax	08/27/20 20 2	J 074 LIEN HOLDER		3,445.91	0.00	32,085.34
Tax	08/27/20 20 3	J 074 LIEN HOLDER		3,368.18	0.00	35,453.52
Tax	11/25/20 20 4	J 074 LIEN HOLDER		3,364.85	0.00	38,818.37
Tax	02/25/21 21 1	J 074 LIEN HOLDER		3,330.49	0.00	42,148.86
Tax	05/28/21 21 2	J 074 LIEN HOLDER		3,335.43	0.00	45,484.29
Tax	08/26/21 21 3	J 074 LIEN HOLDER		3,534.70	0.00	49,018.99
Tax	11/24/21 21 4	J 074 LIEN HOLDER		3,565.28	0.00	52,584.27
Tax	02/25/22 22 1	J 074 LIEN HOLDER		3,439.79	0.00	56,024.06
Cost	04/27/22 18 1	P 999 CK 4961000120		100.00	4.00	55,924.06
Tax	04/27/22 18 1	P 999 CK 4961000120		7,764.89	310.60	48,159.17
Tax	04/27/22 19 1	P 999 CK 4961000120		3,721.65	13,057.85	44,437.52
Tax	04/27/22 19 1	P 990 CK 4961000120		4,535.87	0.00	39,901.65
Tax	04/27/22 19 2	P 999 CK 4961000120		3,576.53	0.00	36,325.12
Tax	04/27/22 19 3	P 999 CK 4961000120		3,500.55	0.00	32,824.57
Tax	04/27/22 19 4	P 999 CK 4961000120		3,350.47	0.00	29,474.10
Tax	04/27/22 20 1	P 999 CK 4961000120		3,300.97	0.00	26,173.13
Tax	04/27/22 20 2	P 999 CK 4961000120		3,445.91	0.00	22,727.22
Tax	04/27/22 20 3	P 999 CK 4961000120		3,368.18	0.00	19,359.04
Tax	04/27/22 20 4	P 999 CK 4961000120		3,364.85	0.00	15,994.19
Tax	04/27/22 21 1	P 999 CK 4961000120		3,330.49	0.00	12,663.70
Tax	04/27/22 21 2	P 999 CK 4961000120		3,335.43	0.00	9,328.27
Tax	04/27/22 21 3	P 999 CK 4961000120		3,534.70	0.00	5,793.57
Tax	04/27/22 21 4	P 999 CK 4961000120		3,565.28	0.00	2,228.29
Tax	04/27/22 22 1	P 999 CK 4961000120		3,439.79	0.00	1,211.50-
		Foreclosure Fee:		1,211.50		0.00
38	DONOHUE, HELEN S. ESTATE OF	12/03/18	Redeemed	08/30/19	0.00 %	26,000.00
11	263 NO 8TH ST	Outside				
	PROSPECT PARK, NJ	07508	2017			
18002	263 NO 8TH ST					
00038	ROTHMAN REALTY I, LLC					
		Tax		8,413.51	1,783.05	10,196.56
		Cost		100.00	0.00	100.00
		Total In Sale:				10,296.56
		Record Fee:		0.00		
		Balance as of 12/30/15:				0.00
Tax	12/12/18 18 1	J 074 LIEN HOLDER		3,252.73	0.00	13,549.29
Tax	12/12/18 18 2	J 074 LIEN HOLDER		3,126.06	0.00	16,675.35
Tax	12/12/18 18 3	J 074 LIEN HOLDER		3,084.09	0.00	19,759.44
Tax	12/12/18 18 4	J 074 LIEN HOLDER		2,953.33	0.00	22,712.77
Tax	12/12/18 19 1	J 074 LIEN HOLDER		80.00	0.00	22,792.77
Tax	03/18/19 19 1	J 074 LIEN HOLDER		2,840.21	0.00	25,632.98
Tax	05/21/19 19 2	J 074 LIEN HOLDER		1,876.86	0.00	27,509.84
Tax	08/30/19 17 1	P 999 CK 1100315482		10,196.56	611.79	17,313.28

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
38	11	18002	DONOHUE, HELEN S. ESTATE OF	Continued		
	Cost	08/30/19 17 1	P 999 CK 1100315482	100.00	6.00	17,213.28
	Tax	08/30/19 18 1	P 999 CK 1100315482	3,252.73	1,933.01	13,960.55
	Tax	08/30/19 18 2	P 999 CK 1100315482	3,126.06	0.00	10,834.49
	Tax	08/30/19 18 3	P 999 CK 1100315482	3,084.09	0.00	7,750.40
	Tax	08/30/19 18 4	P 999 CK 1100315482	2,953.33	0.00	4,797.07
	Tax	08/30/19 19 1	P 999 CK 1100315482	2,920.21	0.00	1,876.86
	Tax	08/30/19 19 2	P 999 CK 1100315482	2,782.93	0.00	906.07-
39	RICCIARDI, PETER & RAMONA	12/04/17	Open		0.00 %	37,100.00
21	398 CAMPSAW RD	Outside				
17000001	MAHWAH NJ	07430-2519	2016			
00016	321 NO 8TH ST			Tax	5,100.78	915.84
	ROBERT ROTHMAN			Cost	100.00	0.00
				Total In Sale:		6,116.62
				Record Fee:	43.00	
				Balance as of 12/30/15:		43.00
	Tax	12/18/17 17 1	J 074 LIEN HOLDER	2,793.95	0.00	8,953.57
	Tax	12/18/17 17 2	J 074 LIEN HOLDER	2,685.09	0.00	11,638.66
	Tax	12/18/17 17 3	J 074 LIEN HOLDER	2,644.20	0.00	14,282.86
	Tax	12/18/17 17 4	J 074 LIEN HOLDER	2,531.64	0.00	16,814.50
	Tax	02/21/18 18 1	J 074 LIEN HOLDER	2,475.51	0.00	19,290.01
	Tax	05/18/18 18 2	J 074 LIEN HOLDER	2,473.06	0.00	21,763.07
	Tax	11/30/18 18 3	J 074 LIEN HOLDER	2,670.47	0.00	24,433.54
	Tax	11/30/18 18 4	J 074 LIEN HOLDER	2,556.54	0.00	26,990.08
	Tax	03/18/19 19 1	J 074 LIEN HOLDER	2,544.42	0.00	29,534.50
	Tax	05/21/19 19 2	J 074 LIEN HOLDER	2,510.86	0.00	32,045.36
	Tax	08/30/19 19 3	J 074 LIEN HOLDER	2,535.44	0.00	34,580.80
	Tax	08/30/19 19 4	J 074 LIEN HOLDER	53.24	0.00	34,634.04
	Tax	11/27/19 19 4	J 074 LIEN HOLDER	2,513.01	0.00	37,147.05
	Tax	11/27/19 20 1	J 074 LIEN HOLDER	0.80	0.00	37,147.85
	Tax	03/06/20 20 1	J 074 LIEN HOLDER	2,536.87	0.00	39,684.72
	Tax	06/02/20 20 1	J 074 LIEN HOLDER	16.94	0.00	39,701.66
	Tax	06/02/20 20 2	J 074 LIEN HOLDER	2,548.91	0.00	42,250.57
	Tax	08/28/20 20 3	J 074 LIEN HOLDER	2,597.70	0.00	44,848.27
	Tax	11/25/20 20 4	J 074 LIEN HOLDER	2,593.86	0.00	47,442.13
42	234 N 8TH ST LLC	12/01/20	Redeemed	12/23/21	0.00 %	19,500.00
9	234 N 8TH ST	Outside				
2020003	PROSPECT PARK NJ	07508	2019			
00047	234 NO 8TH ST			Tax	2,143.00	255.39
	TRYSTONE CAPITAL ASSETS, LLC			Cost	47.97	0.00
				Total In Sale:		2,446.36
				Record Fee:	55.00	
				Other Fee:	839.19	
				Balance as of 12/30/15:		894.19
	Tax	12/09/20 20 1	J 074 LIEN HOLDER	2,447.73	0.00	5,788.28
	Tax	12/09/20 20 2	J 074 LIEN HOLDER	2,352.24	0.00	8,140.52
	Tax	12/09/20 20 3	J 074 LIEN HOLDER	2,304.18	0.00	10,444.70
	Tax	12/09/20 20 4	J 074 LIEN HOLDER	2,206.68	0.00	12,651.38

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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
42	9	2020003 234 N 8TH ST LLC		Continued		
	Tax	06/01/21 21 1	J 074	LIEN HOLDER	2,328.38 0.00	14,979.76
	Tax	06/01/21 21 2	J 074	LIEN HOLDER	2,176.16 0.00	17,155.92
	Tax	08/19/21 21 3	J 074	LIEN HOLDER	2,295.45 0.00	19,451.37
	Tax	12/07/21 21 4	J 074	LIEN HOLDER	2,335.96 0.00	21,787.33
	Tax	12/23/21 19 1	P 999 CK	3085781	2,398.39 47.97	19,388.94
	Cost	12/23/21 19 1	P 999 CK	3085781	47.97 0.96	19,340.97
	Tax	12/23/21 20 1	P 999 CK	3085781	2,447.73 2,698.35	16,893.24
	Tax	12/23/21 20 1	P 990 CK	3085781	894.19 0.00	15,999.05
	Tax	12/23/21 20 2	P 999 CK	3085781	2,352.24 0.00	13,646.81
	Tax	12/23/21 20 3	P 999 CK	3085781	2,304.18 0.00	11,342.63
	Tax	12/23/21 20 4	P 999 CK	3085781	2,206.68 0.00	9,135.95
	Tax	12/23/21 21 1	P 999 CK	3085781	2,328.38 0.00	6,807.57
	Tax	12/23/21 21 2	P 999 CK	3085781	2,176.16 0.00	4,631.41
	Tax	12/23/21 21 3	P 999 CK	3085781	2,295.45 0.00	2,335.96
	Tax	12/23/21 21 4	P 999 CK	3085781	2,335.96 0.00	0.00
42 26	AHMED FAREED 251 NORTH 7TH STREET PROSPECT PARK, NEW JERSEY	12/03/21 Outside 07508	Redeemed 2020	01/14/22	0.00 %	65,600.00
21000004 00049	251 NO 7TH ST DIANNE CLEMENTE			Tax	8,686.34 1,852.40	10,538.74
				Cost	100.00 0.00	100.00
				Total In Sale:		10,638.74
				Record Fee:	0.00	
				Other Fee:	1,484.49	
				Balance as of 12/30/15:		1,484.49
	Tax	12/06/21 21 1	J 074	LIEN HOLDER	3,326.12 0.00	15,449.35
	Tax	12/06/21 21 2	J 074	LIEN HOLDER	3,196.25 0.00	18,645.60
	Tax	12/06/21 21 3	J 074	LIEN HOLDER	3,252.06 0.00	21,897.66
	Tax	12/06/21 21 4	J 074	LIEN HOLDER	3,141.28 0.00	25,038.94
	Cost	01/14/22 20 1	P 999 CK	54768196-1	100.00 6.00	24,938.94
	Tax	01/14/22 20 1	P 999 CK	54768196-1	10,538.74 632.32	14,400.20
	Tax	01/14/22 21 1	P 999 CK	54768196-1	3,326.12 348.73	11,074.08
	Tax	01/14/22 21 1	P 990 CK	54768196-1	1,484.49 0.00	9,589.59
	Tax	01/14/22 21 2	P 999 CK	54768196-1	3,196.25 0.00	6,393.34
	Tax	01/14/22 21 3	P 999 CK	54768196-1	3,252.06 0.00	3,141.28
	Tax	01/14/22 21 4	P 999 CK	54768196-1	3,141.28 0.00	0.00
44 11	VASQUEZ, YONI J M 241 NORTH 6TH STREET PROSPECT PARK, NJ	12/03/18 Outside 07508	Redeemed 2017	08/20/19	0.00 %	8,500.00
18003 00038	241 NO 6TH ST ROTHMAN REALTY I, LLC			Tax	1,896.00 208.29	2,104.29
				Cost	42.09 0.00	42.09
				Total In Sale:		2,146.38
				Record Fee:	65.00	
				Other Fee:	691.94	
				Balance as of 12/30/15:		756.94
	Tax	12/12/18 18 1	J 074	LIEN HOLDER	2,163.10 0.00	5,066.42
	Tax	12/12/18 18 2	J 074	LIEN HOLDER	2,078.86 0.00	7,145.28
	Tax	12/12/18 18 3	J 074	LIEN HOLDER	2,052.42 0.00	9,197.70

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
44	11	18003 VASQUEZ, YONI J M		Continued		
	Tax	12/12/18 18 4	J 074	LIEN HOLDER	1,964.46 0.00	11,162.16
	Tax	03/18/19 19 1	J 074	LIEN HOLDER	1,943.63 0.00	13,105.79
	Tax	08/20/19 17 1	P 999 CK	53992431-0	2,104.29 42.09	11,001.50
	Cost	08/20/19 17 1	P 999 CK	53992431-0	42.09 0.84	10,959.41
	Tax	08/20/19 18 1	P 999 CK	53992431-0	2,163.10 1,222.82	8,796.31
	Tax	08/20/19 18 1	P 990 CK	53992431-0	756.94 0.00	8,039.37
	Tax	08/20/19 18 2	P 999 CK	53992431-0	2,078.86 0.00	5,960.51
	Tax	08/20/19 18 3	P 999 CK	53992431-0	2,052.42 0.00	3,908.09
	Tax	08/20/19 18 4	P 999 CK	53992431-0	1,964.46 0.00	1,943.63
	Tax	08/20/19 19 1	P 999 CK	53992431-0	1,943.63 0.00	0.00
47 1	FERMIN FRANCISCO A 8 FAIRVIEW AVE PROSPECT PARK NJ	12/03/18 Outside 07508	Open 2017		18.00 %	0.00
18004 00038	8 FAIRVIEW AVE ROTHMAN REALTY I, LLC			Tax Cost Total In Sale: Record Fee:	6,272.23 1,372.93 100.00 0.00 0.00	7,645.16 100.00 7,745.16
				Balance as of 12/30/15:		0.00
	Tax	12/12/18 18 1	J 074	LIEN HOLDER	1,812.98 0.00	9,558.14
	Tax	12/12/18 18 2	J 074	LIEN HOLDER	1,742.37 0.00	11,300.51
	Tax	12/12/18 18 3	J 074	LIEN HOLDER	1,719.98 0.00	13,020.49
	Tax	12/12/18 18 4	J 074	LIEN HOLDER	1,646.07 0.00	14,666.56
	Tax	03/18/19 19 1	J 074	LIEN HOLDER	1,628.39 0.00	16,294.95
	Tax	05/21/19 19 2	J 074	LIEN HOLDER	1,606.91 0.00	17,901.86
	Tax	08/30/19 19 3	J 074	LIEN HOLDER	1,623.59 0.00	19,525.45
	Tax	08/30/19 19 4	J 074	LIEN HOLDER	34.10 0.00	19,559.55
	Tax	11/27/19 19 4	J 074	LIEN HOLDER	1,609.06 0.00	21,168.61
	Tax	03/06/20 19 4	J 074	LIEN HOLDER	0.53 0.00	21,169.14
	Tax	03/06/20 20 1	J 074	LIEN HOLDER	1,637.53 0.00	22,806.67
	Tax	06/02/20 20 2	J 074	LIEN HOLDER	1,631.91 0.00	24,438.58
	Tax	08/28/20 20 3	J 074	LIEN HOLDER	1,662.98 0.00	26,101.56
	Tax	11/25/20 20 4	J 074	LIEN HOLDER	1,660.52 0.00	27,762.08
47 14	VARGAS CESAR 24 BELGRADER AVE CLIFTON NJ	12/03/18 Outside 07013	Redeemed 2017		12/13/18	0.00 % 14,200.00
18005 00039	250 NO 6TH ST US BANK CUSTODIAN FOR ACTLIEN			Tax Cost Total In Sale: Record Fee: Other Fee:	8,579.99 1,570.14 100.00 0.00 0.00 651.91	10,150.13 100.00 10,250.13
				Balance as of 12/30/15:		651.91
	Cost	12/13/18 17 1	P 999 CK	3823056	100.00 6.00	10,802.04
	Tax	12/13/18 17 1	P 999 CK	3823056	10,150.13 609.01	651.91
	Tax	12/13/18 18 1	P 990 CK	3823056	651.91 0.00	0.00

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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	
47 14 2020007 00047	VARGAS CESAR 24 BELGRADER AVE CLIFTON NJ 250 NO 6TH ST TRYSTONE CAPITAL ASSETS, LLC	12/01/20 Outside 07013	Redeemed 2019	12/17/20	0.00 %	27,200.00
			Tax	8,771.38	1,596.39	10,367.77
			Cost	100.00	0.00	100.00
			Total In Sale:			10,467.77
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
	Tax	12/17/20 19 1	P 999 CK 4411131	10,367.77	622.07	100.00
	Cost	12/17/20 19 1	P 999 CK 4411131	100.00	6.00	0.00
48 26 16008 022	BERNAL ANDRES & OSMA 168 SICOMAC AVE MIDLAND PARK NJ 27 HOPPER ST US BANKCUST FOR PC6, STERLING	12/05/16 Outside 07451	Redeemed 2015	12/05/16	18.00 %	0.00
			Tax	1,548.00	140.79	1,688.79
			Cost	33.78	0.00	33.78
			Total In Sale:			1,722.57
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
	Tax	12/05/16 15 1	P 999 CK 2891696	1,688.79	33.78	33.78
	Cost	12/05/16 15 1	P 999 CK 2891696	33.78	0.67	0.00
48 26 19004 00041	BERNAL ANDRES & OSMA 168 SICOMAC AVE MIDLAND PARK NJ 27 HOPPER ST TL SIX LLC	12/02/19 Outside 07451	Redeemed 2018	12/03/19	0.00 %	26,000.00
			Tax	4,498.96	650.10	5,149.06
			Cost	100.00	0.00	100.00
			Total In Sale:			5,249.06
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
	Tax	12/03/19 18 1	P 999 CK 3551806	5,149.06	205.96	100.00
	Cost	12/03/19 18 1	P 999 CK 3551806	100.00	4.00	0.00
48 26 17000002 00037	BERNAL ANDRES & OSMA 168 SICOMAC AVE MIDLAND PARK NJ 27 HOPPER ST TL Five,LLC	12/04/17 Outside 07451	Redeemed 2016	12/07/17	0.00 %	15,000.00
			Tax	3,260.54	86.40	3,346.94
			Cost	66.94	0.00	66.94
			Total In Sale:			3,413.88
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
	Cost	12/07/17 16 1	P 999 CK 2990140	66.94	1.34	3,346.94
	Tax	12/07/17 16 1	P 999 CK 2990140	3,346.94	66.94	0.00
49 1 16012 019	158 E MAIN PROSPECT PARK LLC PO BOX 8004 HALEDON NJ 158 EAST MAIN ST BOROUGH OF PROSPECT PARK	12/05/16 Outside 07508	Redeemed 2012, 2013, 2014, 2015	03/08/17	0.00 %	0.00
			Tax	32,292.51	15,335.99	47,628.50
			Cost	100.00	0.00	100.00
			Total In Sale:			47,728.50

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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	
49	1	16012 158 E MAIN PROSPECT PARK LLC	Continued			
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
Tax	11/01/17 17 4 J 061			2,448.00	0.00	50,176.50
50	TILLERY WAKENA	12/05/16	Open		0.00 %	0.00
4.01	PO BOX 8798	Outside				
	HALEDON NJ	07508	2014, 2015			
16013	285 NO 4TH ST		Tax	2,354.17	689.59	3,043.76
019	BOROUGH OF PROSPECT PARK		Cost	60.88	0.00	60.88
			Total In Sale:			3,104.64
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
Tax	11/01/17 17 4 J 061			346.00	0.00	3,450.64
54	BERNAL ANDRES & OSMA	12/05/16	Redeemed	12/06/16	18.00 %	0.00
10	168 SICOMAC AVE	Outside				
	MIDLAND PARK NJ	07451	2015			
16009	303 NO 6TH ST		Tax	5,505.90	162.43	5,668.33
022	US BANKCUST FOR PC6, STERLING		Cost	100.00	0.00	100.00
			Total In Sale:			5,768.33
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
Cost	12/06/16 15 1 P 999 CK 2891695			100.00	4.05	5,668.33
Tax	12/06/16 15 1 P 999 CK 2891695			5,668.33	229.56	0.00
54	BERNAL ANDRES & OSMA	12/02/19	Redeemed	12/03/19	0.00 %	43,000.00
10	168 SICOMAC AVE	Outside				
	MIDLAND PARK NJ	07451	2018			
19005	303 NO 6TH ST		Tax	7,303.86	1,055.41	8,359.27
00041	TL SIX LLC		Cost	100.00	0.00	100.00
			Total In Sale:			8,459.27
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
Cost	12/03/19 18 1 P 999 CK 3551809			100.00	4.00	8,359.27
Tax	12/03/19 18 1 P 999 CK 3551809			8,359.27	334.37	0.00
54	BERNAL ANDRES & OSMA	12/04/17	Redeemed	12/07/17	0.00 %	43,000.00
10	168 SICOMAC AVE	Outside				
	MIDLAND PARK NJ	07451	2016			
17000004	303 NO 6TH ST		Tax	6,865.98	181.95	7,047.93
00037	TL Five,LLC		Cost	100.00	0.00	100.00
			Total In Sale:			7,147.93
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
Tax	12/07/17 16 1 P 999 CK 2990141			7,047.93	281.92	100.00
Cost	12/07/17 16 1 P 999 CK 2990141			100.00	4.00	0.00

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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		
55 34 18006 00040	KAT TAMBI 225 LOCKWOOD ROAD RIDGEWOOD, NJ 383 NO 7TH ST BEAUTY NADIM	12/03/18 Outside 07450	Redeemed 2017	02/08/21	18.00 %	0.00
			Tax	848.90	68.29	917.19
			Cost	18.34	0.00	18.34
			Total In Sale:			935.53
			Record Fee:	53.00		
			Other Fee:	12.00		
			Balance as of 12/30/15:			65.00
	Tax	02/13/19 18 1	J 074 LIEN HOLDER	229.53	0.00	1,230.06
	Tax	02/13/19 18 2	J 074 LIEN HOLDER	225.29	0.00	1,455.35
	Tax	02/13/19 18 3	J 074 LIEN HOLDER	232.53	0.00	1,687.88
	Tax	02/13/19 18 4	J 074 LIEN HOLDER	229.12	0.00	1,917.00
	Tax	02/13/19 19 1	J 074 LIEN HOLDER	216.29	0.00	2,133.29
	Tax	05/16/19 19 2	J 074 LIEN HOLDER	216.61	0.00	2,349.90
	Tax	11/20/19 19 4	J 074 LIEN HOLDER	216.41	0.00	2,566.31
	Tax	02/18/20 20 1	J 074 LIEN HOLDER	218.84	0.00	2,785.15
	Tax	08/27/20 20 3	J 074 LIEN HOLDER	225.21	0.00	3,010.36
	Tax	11/30/20 20 4	J 074 LIEN HOLDER	225.54	0.00	3,235.90
	Tax	02/08/21 17 1	P 999 CK 54437475-3	917.19	878.44	2,318.71
	Cost	02/08/21 17 1	P 999 CK 54437475-3	18.34	7.75	2,300.37
	Tax	02/08/21 18 1	P 999 CK 54437475-3	229.53	0.00	2,070.84
	Tax	02/08/21 18 2	P 999 CK 54437475-3	225.29	0.00	1,845.55
	Tax	02/08/21 18 3	P 999 CK 54437475-3	232.53	0.00	1,613.02
	Tax	02/08/21 18 4	P 999 CK 54437475-3	229.12	0.00	1,383.90
	Tax	02/08/21 19 1	P 999 CK 54437475-3	216.29	0.00	1,167.61
	Tax	02/08/21 19 2	P 999 CK 54437475-3	216.61	0.00	951.00
	Tax	02/08/21 19 4	P 999 CK 54437475-3	216.41	0.00	734.59
	Tax	02/08/21 20 1	P 999 CK 54437475-3	218.84	0.00	515.75
	Tax	02/08/21 20 3	P 999 CK 54437475-3	225.21	0.00	290.54
	Tax	02/08/21 20 4	P 999 CK 54437475-3	290.54	0.00	0.00
69 2 19006 00042	RAMIREZ-DEMARTINEZ WILLIANA ET AL 120 STRUYK AVE PROSPECT PARK NJ 120 STRUYK AVE US BANK CUST/PRO CAP 8	12/02/19 Outside 07508	Redeemed 2018	08/30/20	0.00 %	20,100.00
			Tax	2,107.88	249.17	2,357.05
			Cost	47.14	0.00	47.14
			Total In Sale:			2,404.19
			Record Fee:	0.00		
			Balance as of 12/30/15:			0.00
	Tax	12/30/19 19 1	J 074 LIEN HOLDER	2,731.92	0.00	5,136.11
	Tax	12/30/19 19 2	J 074 LIEN HOLDER	2,626.35	0.00	7,762.46
	Tax	12/30/19 19 3	J 074 LIEN HOLDER	2,571.56	0.00	10,334.02
	Tax	12/30/19 19 4	J 074 LIEN HOLDER	2,462.56	0.00	12,796.58
	Tax	02/28/20 20 1	J 074 LIEN HOLDER	2,400.98	0.00	15,197.56
	Tax	06/18/20 20 2	J 074 LIEN HOLDER	2,424.67	0.00	17,622.23
	Tax	08/27/20 20 3	J 074 LIEN HOLDER	2,589.04	0.00	20,211.27
	Tax	11/25/20 20 3	J 074 LIEN HOLDER	35.14	0.00	20,246.41
	Tax	11/25/20 20 4	J 074 LIEN HOLDER	2,620.11	0.00	22,866.52

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Lien Type	Count	Prev Bal	Certificate	O.B. Tax Sale Payments		Outside Adj	Redemption Payments		Total Balance
		Rec Fee	Transfers Other Fee	Principal	Interest		Principal	Interest Foreclose Fee	
Tax	28	0.00	244,103.07						
			0.00	0.00	0.00	311,634.98	392,091.78	42,170.50	183,083.78
		591.00	17,635.01					1,211.50	
Cost	28	0.00	2,352.70						
			0.00	0.00	0.00	0.00	1,844.68	119.37	508.02
		0.00	0.00					0.00	
Lien Totals	56	0.00	246,455.77						
			0.00	0.00	0.00	311,634.98	393,936.46	42,289.87	183,591.80
		591.00	17,635.01					1,211.50	
Total Certs:	28								

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

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SALE DATE: 12/31/2015 to 06/22/2022

BALANCE AS OF 12/30/15 0.00

TAX SALE

Tax	198,612.68	
Cost	2,352.70	
Interest	45,490.39	
TOTAL TAX SALE		246,455.77

RECORDING FEE 591.00

OTHER FEE 17,635.01

FORECLOSURE FEE 1,211.50

TRANSFERS TO LIEN

Tax	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	392,091.78	
Cost	1,844.68	
TOTAL COLLECTIONS		(393,936.46)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	2,794.00	0.00	2,794.00
SUB.TAX.OUT.LIEN	308,840.98	0.00	308,840.98
TOTAL ADJUSTMENTS	311,634.98	0.00	311,634.98

BALANCE AS OF 06/22/22

Tax	183,083.78	
Cost	508.02	
Installment Principal	0.00	
TOTAL BALANCE		183,591.80

TOTAL PREMIUM 681,900.00

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BOROUGH OF PROSPECT PARK
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS

Debit
0.00

Credit
0.00

Net
0.00

TOTAL INTEREST ADJUSTMENTS

0.00