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CITY OF HOBOKEN
Condensed Lien Account Status Report

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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: 10/01/23 to 10/02/24 Include Fees: N
Status Dates: 01/01/24 to 10/02/24 Include Costs: Y
Transaction Dates: 10/01/23 to 10/02/24

Include Charge Type: Tax: N Water: Y Sewer: N Electric: N Utility: N
Sp. Assmnt: N Misc: N Boarding Up: N TREE/SIDEWALK: N

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. 15.		-C003A- -	0.00	0.00	0.00	548.28	
24-00001 Outside			548.28	0.00	0.00	11.61	0.00
80 PARK AVE		2.00 %					
42. 4.			0.00	0.00	0.00	0.00	
24-00010 Outside			197.97	0.00	0.00	0.00	197.97
209 GRAND ST		2.00 %					
82. 6.			0.00	0.00	0.00	572.09	
24-00024 Outside			572.09	0.00	0.00	18.31	0.00
711 MONROE ST		3.00 %					
158.01 6.			0.00	0.00	0.00	194.51	
24-00039 Outside			194.51	0.00	0.00	0.45	0.00
22 WILLOW COURT		4.00 %					
158.02 1.			0.00	0.00	0.00	268.80	
24-00040 Outside			268.80	0.00	0.00	5.37	0.00
34 WILLOW COURT		100.00					
174. 14.			0.00	0.00	0.00	174.67	
24-00048 Outside			174.67	0.00	0.00	0.00	0.00
1238 PARK AVE		100.00					
179. 24.			0.00	0.00	0.00	435.12	
24-00055 Outside			435.12	0.00	0.00	8.70	0.00
342 GARDEN ST		0.00 %					
192. 37.			0.00	0.00	0.00	0.00	
24-00060 Outside			175.01	0.00	0.00	0.00	175.01
510 BLOOMFIELD ST		0.00 %					
202. 8.			0.00	0.00	0.00	585.32	
24-00067 Outside			585.32	0.00	0.00	16.39	0.00
315 BLOOMFIELD ST		2.00 %					

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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
Water	9	0.00	2,452.59 0.00	0.00	0.00	0.00 0.00	2,209.61	50.03	0.00 242.98
Cost	9	0.00	699.18 0.00	0.00	0.00	0.00 0.00	569.18	10.80	0.00 130.00
Lien Totals	18	0.00	3,151.77 0.00	0.00	0.00	0.00 0.00	2,778.79	60.83	0.00 372.98

Total Certs: 9

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

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SALE DATE: 10/01/2023 to 10/02/2024

BALANCE AS OF 09/30/23 0.00

TAX SALE

Water	2,291.82	
Cost	699.18	
Interest	<u>160.77</u>	
TOTAL TAX SALE		3,151.77

TRANSFERS TO LIEN

Water	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Water	2,209.61	
Cost	<u>569.18</u>	
TOTAL COLLECTIONS		(2,778.79)

NSF REVERSALS (Lien Redemption)

Water	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00
TOTAL ADJUSTMENTS			<u>0.00</u>

BALANCE AS OF 10/02/24

Water	242.98	
Cost	130.00	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>372.98</u>

MUNICIPAL LIEN BALANCE AS OF 10/02/24

Water	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>

TOTAL PREMIUM

200.00

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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>