

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: N Foreclosed: N Canceled: N
Qual: Sale Dates: 04/01/25 to 09/24/25 Include Fees: N
Transaction Dates: 04/01/25 to 09/24/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y TREE/SIDEWALK: 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 Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location			Premium/Percent						
27. 1.				0.00	0.00	0.00		0.00	
25-00002 Outside				745.20	0.00	0.00	687.47	0.00	1,432.67
608 FIRST ST			1,100.00						
34. 35.		-C0002-		0.00	0.00	0.00		0.00	
25-00005 Outside				2,022.77	0.00	0.00	5,100.21	0.00	7,122.98
100 PARK AVE			18,100.00						
66. 18.		-C000C-		0.00	0.00	0.00		0.00	
25-00008 Outside				2,881.05	0.00	0.00	7,199.93	0.00	10,080.98
532 MONROE ST			18,100.00						
76. 11.01		-C03GA-		0.00	0.00	0.00		0.00	
25-00010 Outside				722.43	0.00	0.00	483.90	0.00	1,206.33
625 MADISON ST			1,600.00						
76. 11.01		-C15GA-		0.00	0.00	0.00		0.00	
25-00011 Outside				771.60	0.00	0.00	487.11	0.00	1,258.71
632 JEFFERSON ST			1,500.00						
82. 1.		-C002A-		0.00	0.00	0.00		0.00	
25-00012 Outside				404.13	0.00	0.00	288.32	0.00	692.45
701 MONROE ST			800.00						
114. 1.		-C00C3-		0.00	0.00	0.00		0.00	
25-00018 Outside				1,181.09	0.00	0.00	527.18	0.00	1,708.27
1300 GRAND ST			3,700.00						
166. 40.				0.00	0.00	0.00		0.00	
25-00025 Outside				200.26	0.00	0.00	60.65	0.00	260.91
322 PARK AVE / REAR			5.00 %						
169. 8.		-C001D-		0.00	0.00	0.00		0.00	
25-00026 Outside				439.70	0.00	0.00	0.00	0.00	439.70
711 WILLOW AVE			3,700.00						

September 24, 2025
12:51 PM

CITY OF HOBOKEN
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
172. 33. 25-00030 Outside 1012 PARK AVE	-C0009- - 21,100.00	0.00 2,512.60	0.00 0.00	0.00 0.00	2,008.34	0.00 0.00	4,520.94
179. 3. 25-00031 Outside 305 PARK AVE	 3,700.00	0.00 1,539.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,539.23
181. 33. 25-00032 Outside 630 GARDEN ST REAR	 1.00 %	0.00 85.85	0.00 0.00	0.00 0.00	34.41	0.00 0.00	120.26
184. 5. 25-00034 Outside 210 NINTH ST	 3,700.00	0.00 1,916.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,916.26
200. 11. 25-00036 Outside 123 BLOOMFIELD ST	 3,700.00	0.00 554.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	554.14
201. 13. 25-00037 Outside 226-28 WASHINGTON ST	 3,700.00	0.00 3,227.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,227.77
245. 3.01 25-00046 Outside 1315 WASHINGTON ST	-C00CN- - 25,100.00	0.00 11,810.17	0.00 0.00	0.00 0.00	6,500.87	0.00 0.00	18,311.04
245. 14. 25-00047 Outside 1300 HUDSON ST	-C00A3- - 24,100.00	0.00 3,104.78	0.00 0.00	0.00 0.00	6,219.93	0.00 0.00	9,324.71
246. 5. 25-00049 Outside 1115 BLOOMFIELD ST	 800.00	0.00 787.90	0.00 0.00	0.00 0.00	983.54	0.00 0.00	1,771.44
247. 32. 25-00052 Outside 1214 WASHINGTON ST	-C00S2- - 10,200.00	0.00 4,686.19	0.00 0.00	0.00 0.00	3,266.57	0.00 0.00	7,952.76
253. 18.06 25-00056 Outside 1242 GARDEN ST	 3,700.00	0.00 2,161.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,161.11
254. 11. 25-00057 Outside 213 FOURTEENTH ST	-C000M- - 100.00	0.00 367.42	0.00 0.00	0.00 0.00	220.79	0.00 0.00	588.21
261.03 1. 25-00059 Outside 1125 MAXWELL LANE	-CP348- - 7.00 %	0.00 257.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	257.11

September 24, 2025
12:51 PM

CITY OF HOBOKEN
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
268.01 2. 25-00062 Outside 1500 WASHINGTON ST	-C012T- - 17,100.00	0.00 377.22	0.00 0.00	0.00 0.00	2,054.35	0.00 0.00	2,431.57
269. 5. 25-00063 Outside 1400 WASHINGTON ST	6,400.00	0.00 2,458.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,458.00
269.03 1. 25-00064 Outside 1400 HUDSON ST	-CTR14- - 5.00 %	0.00 390.50	0.00 0.00	0.00 0.00	825.30	0.00 0.00	1,215.80

CITY OF HOBOKEN
Condensed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Payments Principal	Payments Interest	Municipal Bal Total Balance
Tax	15	0.00	30,085.57 0.00	0.00	0.00	0.00 34,989.54	0.00	0.00	0.00 65,075.11
Sewer	10	0.00	13,441.73 0.00	0.00	0.00	0.00 1,959.33	0.00	0.00	0.00 15,401.06
Cost	25	0.00	2,077.18 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 2,077.18
Lien Totals	50	0.00	45,604.48 0.00	0.00	0.00	0.00 36,948.87	0.00	0.00	0.00 82,553.35

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

September 24, 2025
12:51 PM

CITY OF HOBOKEN
Lien Account Status Audit Totals

Page No: 5

SALE DATE: 04/01/2025 to 09/24/2025

BALANCE AS OF 03/31/25 0.00

TAX SALE

Tax	27,401.04	
Sewer	12,052.70	
Cost	2,077.18	
Interest	4,073.56	
TOTAL TAX SALE		45,604.48

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	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

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.	36,948.87	0.00	36,948.87
	36,948.87	0.00	36,948.87
TOTAL ADJUSTMENTS			36,948.87

BALANCE AS OF 09/24/25

Tax	65,075.11	
Sewer	15,401.06	
Cost	2,077.18	
Installment Principal	0.00	
TOTAL BALANCE		82,553.35

MUNICIPAL LIEN BALANCE AS OF 09/24/25

Tax	0.00
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Sewer	0.00	
Cost	0.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>
TOTAL PREMIUM		172,000.00

September 24, 2025
12:51 PM

CITY OF HOBOKEN
Lien Account Status Audit Totals

Page No: 7

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>