

LIEN TRIAL BALANCE
BOROUGH OF CLIFFSIDE PARK

04/22/26 07:59:56 AM

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Amount Paid	Date Paid	Closed												
Lien Holder Number/Name														
00401	00006	T	2025	25-001	12/02/25	0	4	8761.73	28000.00	100.00	1482.09	7179.64	0.00	12.00 55.00
Amount/date redeemed:														
/ / N														
92	STONEFIELD INVESTMENT FUND IV													
00401	00006	Total Subsequent Taxes												
13,045.82														
00705	00003	01	C0412	T	2025	25-002	12/02/25	0	2	4311.12	40000.00	84.53	554.90	3671.69 0.00 0.00 12.00 55.00
Amount/date redeemed:														
/ / N														
92	STONEFIELD INVESTMENT FUND IV													
00705	00003	01	C0412	Total Subsequent Taxes										
19,556.99														
00705	00003	01	C1411	T	2025	25-003	12/02/25	0	6	18452.70	58000.00	100.00	3355.08	14997.62 0.00 0.00 12.00 55.00
Amount/date redeemed:														
/ / N														
92	STONEFIELD INVESTMENT FUND IV													
00705	00003	01	C1411	Total Subsequent Taxes										
27,252.18														
00705	00017	M	2025	25-004	12/02/25	18	2	3708.01	0.00	72.71	595.43	3039.87	0.00	0.00 12.00 55.00
Amount/date redeemed:														
/ / N														
BOROUGH OF CLIFFSIDE PARK														
00705	00017	Total Subsequent Taxes												
3,128.11														
00903	00008	CAPTA	T	2025	25-005	12/02/25	0	6	15008.86	56000.00	100.00	2689.48	12219.38	0.00 0.00 12.00 55.00
Amount/date redeemed:														
/ / N														
92	STONEFIELD INVESTMENT FUND IV													
00903	00008	CAPTA	Total Subsequent Taxes											
22,204.15														
01302	00005	01	T	2024	24-005	12/05/24	0	4	6718.62	48900.00	100.00	952.13	5666.49	0.00 0.00 12.00 55.00
Amount/date redeemed:														
/ / N														
87	MGRP TL CAPITAL													
01302	00005	01	Total Subsequent Taxes											
52,611.25														

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Amount Paid		Date Paid	Closed											
Lien Holder Number/Name														
02201	00027	T	2025	25-007	12/02/25	0	6	11262.05	31000.00	100.00	2284.97	8877.08	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N												
91	TRYSTONE CAPITAL ASSETS, LLC													
02201	00027	Total Subsequent Taxes 12,214.36												
02406	00010	T	2003	04-06	12/02/04	18	4	7886.27	0.00	100.00	1731.72	6054.55	0.00	0.00 12.00 43.00
Amount/date redeemed:		/ / N												
4	R. ROTHMAN													
02406	00010	Total Subsequent Taxes 57,494.59												
02406	00010	T	2009	10-08	12/02/10	18	4	6601.42	0.00	100.00	1346.40	5155.02	0.00	0.00 12.00 43.00
Amount/date redeemed:		/ / N												
4	R. ROTHMAN													
02406	00010	Total Subsequent Taxes 0.00												
02406	00010	T	2010	11-06	12/08/11	18	4	6417.08	0.00	100.00	977.20	5339.88	0.00	0.00 12.00 43.00
Amount/date redeemed:		/ / N												
4	R. ROTHMAN													
02406	00010	Total Subsequent Taxes 0.00												
03102	00032	T	2025	25-009	12/02/25	0	4	7515.01	44000.00	100.00	1085.51	6329.50	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N												
91	TRYSTONE CAPITAL ASSETS, LLC													
03102	00032	Total Subsequent Taxes 14,067.52												
03203	00003	T	2005	06-07	12/07/06	16	2	80.04	0.00	15.00	5.44	59.60	0.00	0.00 12.00 43.00
Amount/date redeemed:		/ / N												
16	GIUSEPPE STELLA													
03203	00003	Total Subsequent Taxes 118.80												
03203	00003	M	2007	08-08	12/04/08	18	2	169.56	0.00	15.00	32.16	122.40	0.00	0.00 12.00 43.00
Amount/date redeemed:		/ / N												
3	BOROUGH OF CLIFFSIDE PARK													
03203	00003	Total Subsequent Taxes 2,468.90												

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees		
Lien Holder Number/Name		Date Paid	Closed														
03401	00006	C005B	T	2024	24-010	12/05/24	0	2	1331.36	9900.00	26.11	105.08	1200.17	0.00	0.00	12.00	55.00
Amount/date redeemed:																	
87 MGRP TL CAPITAL																	
03401	00006	C005B	Total Subsequent Taxes														11,136.31
03401	00006	CP095	M	2024	24-012	12/05/24	18	2	209.27	0.00	15.00	20.33	173.94	0.00	0.00	55.00	12.00
Amount/date redeemed:																	
BOROUGH OF CLIFFSIDE PARK																	
03401	00006	CP095	Total Subsequent Taxes														363.48
03401	00006	CP208	M	2022	22-005	12/13/22	18	2	92.46	0.00	15.00	7.02	70.44	0.00	0.00	12.00	55.00
Amount/date redeemed:																	
BOROUGH OF CLIFFSIDE PARK																	
03401	00006	CP208	Total Subsequent Taxes														595.82
03401	00006	CP209	M	2022	22-006	12/13/22	18	2	92.46	0.00	15.00	7.02	70.44	0.00	0.00	12.00	55.00
Amount/date redeemed:																	
BOROUGH OF CLIFFSIDE PARK																	
03401	00006	CP209	Total Subsequent Taxes														595.82
03401	00006	CP458	M	2023	23-005	12/14/23	18	2	194.39	0.00	15.00	14.07	165.32	0.00	0.00	12.00	55.00
Amount/date redeemed:																	
BOROUGH OF CLIFFSIDE PARK																	
03401	00006	CP458	Total Subsequent Taxes														320.48
03401	00006	CP494	M	2018	18-016	11/29/18	18	2	89.05	0.00	15.00	6.49	67.56	0.00	0.00	12.00	53.00
Amount/date redeemed:																	
BOROUGH OF CLIFFSIDE PARK																	
03401	00006	CP494	Total Subsequent Taxes														1,139.50
03401	00006	CP495	M	2018	18-017	11/29/18	18	2	89.05	0.00	15.00	6.49	67.56	0.00	0.00	12.00	53.00
Amount/date redeemed:																	
BOROUGH OF CLIFFSIDE PARK																	
03401	00006	CP495	Total Subsequent Taxes														1,139.50

