

July 13, 2026
01:41 PM

CITY OF HOBOKEN
Condensed Lien Account Status Report

Page No: 1

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: 07/13/25 to 07/13/26 Include Fees: N
 Transaction Dates: 07/13/25 to 07/13/26 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	Mun Transfer	Assn/OB Pay Prin	Rdmn Pay Prin	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq Rdmn Pay Int	
7. 4.		-C007B- -	0.00	0.00	0.00	0.00	
26-00001 Outside			9,520.04	0.00	0.00	4,296.24	13,816.28
610 NEWARK ST		24,600.00					
18. 24.			0.00	0.00	0.00	0.00	
26-00003 Outside			455.86	0.00	0.00	0.00	455.86
459 FIRST ST		1,500.00					
25. 1.		-C006V- -	0.00	0.00	0.00	0.00	
26-00005 Outside			2,400.42	0.00	0.00	4,508.80	6,909.22
700 FIRST ST		17,200.00					
34. 20.			0.00	0.00	0.00	0.00	
26-00006 Outside			527.97	0.00	0.00	414.20	942.17
132 PARK AVE		1,500.00					
60. 24.		-C002F- -	0.00	0.00	0.00	0.00	
26-00009 Outside			446.70	0.00	0.00	89.00	535.70
400 ADAMS ST		1,500.00					
69. 13.		-C0003- -	0.00	0.00	0.00	0.00	
26-00011 Outside			347.25	0.00	0.00	89.00	436.25
527 JEFFERSON ST		1,500.00					
84. 24.			0.00	0.00	0.00	0.00	
26-00017 Outside			13,771.89	0.00	0.00	0.00	13,771.89
710 ADAMS ST		3,900.00					
86. 1.		-C00R2- -	0.00	0.00	0.00	0.00	
26-00018 Outside			1,003.98	0.00	0.00	0.00	1,003.98
800 JACKSON ST		1,500.00					
86. 1.		-C0P32- -	0.00	0.00	0.00	0.00	
26-00019 Outside			536.36	0.00	0.00	0.00	536.36
800 JACKSON ST		4.00 %					

July 13, 2026
01:41 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
86. 1. 26-00020 Outside 800 JACKSON ST	-C0P51- - 4.00 %	0.00 536.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	536.36
86. 1. 26-00021 Outside 800 JACKSON ST	-C0P52- - 3.00 %	0.00 536.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	536.36
86. 1. 26-00022 Outside 800 JACKSON ST	-C0P55- - 18.00 %	0.00 248.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	248.00
86. 1. 26-00023 Outside 800 JACKSON ST	-CX0R2- - 5.00 %	0.00 75.37	0.00 0.00	0.00 0.00	4.99	0.00 0.00	80.36
91. 1.02 26-00025 Outside 812 GRAND ST	-C0506- - 15,100.00	0.00 4,248.22	0.00 0.00	0.00 0.00	3,860.55	0.00 0.00	8,108.77
91. 1.02 26-00026 Outside 812 GRAND ST	-CP088- - 1,400.00	0.00 354.21	0.00 0.00	0.00 0.00	275.14	0.00 0.00	629.35
152. 3.01 26-00033 Outside 720 CLINTON ST	-P0104- - 1,500.00	0.00 496.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	496.64
160. 6. 26-00034 Outside 833 CLINTON ST	 1,000.00	0.00 391.87	0.00 0.00	0.00 0.00	542.55	0.00 0.00	934.42
169. 8. 26-00035 Outside 711 WILLOW AVE	-C001D- - 1,500.00	0.00 446.82	0.00 0.00	0.00 0.00	89.00	0.00 0.00	535.82
182. 7. 26-00040 Outside 703 PARK AVE	-C0011- - 15,800.00	0.00 8,423.82	0.00 0.00	0.00 0.00	3,762.89	0.00 0.00	12,186.71
183. 18. 26-00041 Outside 817 PARK AVE	-C001L- - 1,400.00	0.00 345.38	0.00 0.00	0.00 0.00	89.00	0.00 0.00	434.38
184. 8. 26-00042 Outside 911 PARK AVE	 46,800.00	0.00 22,513.58	0.00 0.00	0.00 0.00	9,236.31	0.00 0.00	31,749.89
184. 23. 26-00043 Outside 211 TENTH ST	 1,500.00	0.00 781.14	0.00 0.00	0.00 0.00	289.49	0.00 0.00	1,070.63

July 13, 2026
01:41 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
187. 1. 26-00045 Outside 87 GARDEN ST	46,600.00	0.00 16,212.46	0.00 0.00	0.00 0.00	9,416.40	0.00 0.00	25,628.86
187. 2. 26-00046 Outside 89 GARDEN ST	1,400.00	0.00 357.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	357.82
201. 10. 26-00050 Outside 218 WASHINGTON ST	14,900.00	0.00 1,590.66	0.00 0.00	0.00 0.00	2,999.06	0.00 0.00	4,589.72
204. 25. 26-00052 Outside 532 WASHINGTON ST	27,000.00	0.00 14,893.02	0.00 0.00	0.00 0.00	6,068.01	0.00 0.00	20,961.03
206. 23. 26-00053 Outside 739 BLOOMFIELD ST	5,700.00	0.00 1,619.24	0.00 0.00	0.00 0.00	3,078.93	0.00 0.00	4,698.17
206. 23. 26-00054 Outside 739 BLOOMFIELD ST	2,400.00	0.00 978.30	0.00 0.00	0.00 0.00	1,804.40	0.00 0.00	2,782.70
206. 23. 26-00055 Outside 739 BLOOMFIELD ST	21,300.00	0.00 3,130.07	0.00 0.00	0.00 0.00	5,853.13	0.00 0.00	8,983.20
206. 33. 26-00056 Outside 720 WASHINGTON ST	1,500.00	0.00 520.85	0.00 0.00	0.00 0.00	752.68	0.00 0.00	1,273.53
209. 29. 26-00057 Outside 1012 WASHINGTON ST	15,400.00	0.00 4,827.83	0.00 0.00	0.00 0.00	4,380.43	0.00 0.00	9,208.26
213.01 10. 26-00058 Outside 222 HUDSON ST	16,800.00	0.00 4,337.40	0.00 0.00	0.00 0.00	3,940.53	0.00 0.00	8,277.93
214.01 28. 26-00059 Outside 314 HUDSON ST	13,200.00	0.00 1,947.05	0.00 0.00	0.00 0.00	3,707.56	0.00 0.00	5,654.61
221. 24. 26-00060 Outside 1000 HUDSON ST	15,900.00	0.00 4,327.03	0.00 0.00	0.00 0.00	3,954.11	0.00 0.00	8,281.14
251. 16.02 26-00062 Outside 155 FOURTEENTH ST	15,700.00	0.00 4,042.92	0.00 0.00	0.00 0.00	3,683.54	0.00 0.00	7,726.46

July 13, 2026
01:41 PM

CITY OF HOBOKEN
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
269.03 1. 26-00063 Outside 1400 HUDSON ST	-C0220- - 17,700.00	0.00 2,419.24	0.00 0.00	0.00 0.00	4,573.88	0.00 0.00	6,993.12
269.03 1. 26-00064 Outside 1400 HUDSON ST	-C1004- - 38,400.00	0.00 18,654.22	0.00 0.00	0.00 0.00	7,893.55	0.00 0.00	26,547.77
269.03 1. 26-00065 Outside 1400 HUDSON ST	-CP020- - 1,500.00	0.00 784.39	0.00 0.00	0.00 0.00	457.26	0.00 0.00	1,241.65